

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 032 - Edmonton-Decore - Nielsen, Chris
 For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$331.43	\$900.71
MLA Parking Cap - \$	\$900.00	\$29.53	\$87.63
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$190.74	\$1,574.34
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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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 10/01/17
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006922798
 NO DE LA FACTURE [REDACTED]

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]	000473380543 09/02/17	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	113.6	1.04	112.38	5.62 5.62	118.00 118.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	113.6		112.38	5.62	118.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	113.6		112.38	5.62	118.00
BKDN TOTALS / TOTAUX CODIFICATION												118.00

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
 - -
 - -
 - -
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006948261
 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]	000476644061 10/04/17	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	104.3	.96	95.24	4.76 4.76	100.00 100.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	104.3		95.24	4.76	100.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		104.3		95.24	4.76	100.00
BKDN TOTALS / TOTAUX CODIFICATION											100.00	

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 12/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006971879
 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]	000479803676 11/06/17	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	111.2	1.17	123.81	6.19 6.19	130.00 130.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	111.2		123.81	6.19	130.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32					UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	111.2		123.81	6.19	130.00
											BKDN TOTALS / TOTAUX CODIFICATION	130.00



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-XXXXX [REDACTED]
Date
October 16, 2017



Page 1 of 2



Statement includes payments and charges received by October 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 \$

October 4	IMPARK00020004U Goods or Services	EDMONTON	16.00
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Total New Transactions for CHRISTIAN E. NIELSEN			16.00
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1090



† 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



CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000122

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

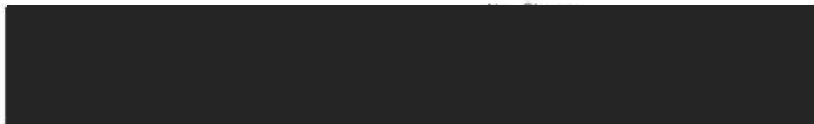
Prepared For
CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX [REDACTED]

Date
November 16, 2017



Page 1 of 2



Statement includes payments and charges received by November 16, 2017

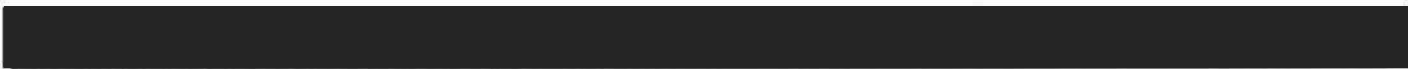
Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



Listing of Charges and Credits

Amount \$



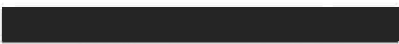
New Transactions for CHRISTIAN E. NIELSEN

Amount \$

November 3	IMPARK00020001U	EDMONTON	15.00
	Goods or Services		

Total New Transactions for CHRISTIAN E. NIELSEN			15.00
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0973



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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



CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000131

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, Edmonton-Decore

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Delwood Community League

Purpose:

Donation to their community event on October 20th



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

Served by: Kelsey W

DELI

Fruit&Dip Tray Sm \$9.99 GC

SUBTOTAL \$9.99
5% GST \$0.50

TOTAL \$10.49

Cash TENDER \$12.00
Rounding TENDER -\$0.01
Cash CHANGE \$1.50

NUMBER OF ITEMS 1

Term Tran Store Oper 10/20/17
2 5133 8892 133 17:42:19

Thank you for shopping at Our Store
Come Again Soon

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 Constituents

Purpose:

Halloween Outreach to numerous groups in the riding including:
Glengarry Child Care Society, Dickinsfield Amity House,
VantagePoint Church, Balwin Community League & Numerous
Schools in the riding

Halloween
Outreach
DOLLARAMA

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

CARAMELS	2.00 F
ROCKET ROLLS	2.00 F
ROCKET ROLLS	2.00 F
ROCKET ROLLS	2.00 F
ROCKET ROLLS	2.00 F
ROCKET ROLLS	2.00 F
ROCKET ROLLS	2.00 F
REESE CHOCOLATE	2.00 F

SUBTOTAL	\$14.00
GST 5%	\$0.70
TOTAL	\$14.70
DEBIT	\$14.70

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 14.70

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/10/23 15:25:41
REFERENCE #: 66228181 0010012470 C
AUTHOR. #:

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-23 15:25:46
000446 03

9586

WWW.DOLLARAMA.COM

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 Constituents

Purpose:

Halloween Outreach to numerous groups in the riding including:
 Glengarry Child Care Society, Dickinsfield Amity House,
 VantagePoint Church, Balwin Community League & Numerous
 Schools in the riding

Halloween Outreach



LEONHARDT'S NOFRILLS - 15411 97st
 1-866-987-6453 nofrills.edmonton@ne.com

21-GROCERY

05660076872	HERSHEY'S AST 50	GR	9.97
05849643213	MARS VARIETY	GR	11.97
(2)05980022523	NESTLE MINIS	GR	
2 @ \$6.97			13.94
(4)06285152855	TROL PLY BG HLWN	GR	
4 @ \$7.97			31.88
SUBTOTAL			67.76
6=GST 5%	67.76 @ 5.000%		3.39
TOTAL			71.15

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4254980
 nofrills
 15411 - 97th St. NW
 Edmonton AB
 TERM 20396707C SLIP # 998600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Prximity
 CARD # ***** [REDACTED] EXP **/**
 MASTERCARD
 REF # 1480C1001007 AUTH # [REDACTED]
 AID: A0000000041010
 TSI 6800 TUR 000008000
 10/25/2017 10:23:35 \$ 71.15
APPROVED

No Signature Required

CREDIT TN 71.15

You could have earned 710
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaical.ca

 GST # 84978-8609 RT0001

VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 Your Store Manager is Steve
 Thank You, Come Again!
 2017/10/25 Tammi 235 07 9986 10:23

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: 102517 102307 9986 03967

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 Constituents

Purpose:

Halloween Outreach to numerous groups in the riding including: Glengarry Child Care Society, Dickinsfield Amity House, VantagePoint Church, Balwin Community League & Numerous Schools in the riding

Halloween Outreach

RECEIPT * 23 Hems.		No. 47	
DATE <u>Sept 14, 2017</u>			
FROM <u>Dollar Tree</u>		\$ <u>30.18</u>	
<u>GST # 8513 70916</u>		DOLLARS	
FOR _____			
<input type="checkbox"/> CASH	ACCT.	FROM _____ TO _____	
<input type="checkbox"/> CHECK	PAID	BY _____	
<input type="checkbox"/> MONEY ORDER	DUE		
<input checked="" type="checkbox"/> CREDIT CARD			

\$28.75 before GST

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 Constituents

Purpose:

Halloween Outreach to numerous groups in the riding including:
Glengarry Child Care Society, Dickinsfield Amity House,
VantagePoint Church, Balwin Community League & Numerous
Schools in the riding

Halloween Outreach

RECEIPT		No. 13
DATE	<u>Oct 23, 2017</u>	
FROM	<u>Dollar Tree</u>	\$ <u>3.95</u> DOLLARS
FOR	<u>GST 8513 70916</u>	
<input type="checkbox"/> CASH	ACCT.	FROM _____ TO _____
<input type="checkbox"/> CHECK	PAID	BY _____
<input type="checkbox"/> MONEY ORDER	DUE	
<input type="checkbox"/> CREDIT CARD		

\$3.77 before GST

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: Attendees of Edmonton-Decore Open House

Purpose:

Food & Supplies for Edmonton-Decore Constituency Office Open House

\$66.49



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

Served by: Holly W **CONSTIT OPEN HOUSE**

GROCERY	
Coffee Inst Reg 200G	\$4.99 C
Coffee Mate Orig	\$4.49 C
Comp Tea Earl Grey	\$4.49 C
Comp Hot Choc 500G	\$3.79 C
Cookie VanCreme	\$2.89 C
Cookie 600G	\$2.89 C
Shortbread Econo	\$2.49 C
Econo Squares	\$2.49 C
DELI	
Snack Tray	\$9.99 GC
Fruit&Dip Tray Sm	\$9.99 GC
Veg&Dip Tray 8 Inch	\$9.99 GC
BAKERY	
Sugar Mini	\$2.00 C
YOU SAVED \$0.99	
Sugar Mini	\$2.00 C
YOU SAVED \$0.99	
Sugar Mini	\$2.00 C
YOU SAVED \$0.99	
Sugar Mini	\$2.00 C
YOU SAVED \$0.99	

SUBTOTAL \$66.49
 5% GST \$1.50

TOTAL **\$67.99**
 Debit TENDER \$67.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 15

*****YOUR SAVINGS*****
 Discounts & Specials \$3.96
 Your Total Savings \$3.96
 Percentage Savings 6%

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DATE 09/09/2017 15:40:14