

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 032 - Edmonton-Decore - Nielsen, Chris
 For Expenses Processed Jan 1 - Mar 31, 2018

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$468.59 | \$1,369.30 |
| MLA Parking Cap - \$ | \$900.00 | | \$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 - \$ | | | \$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
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 - -
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/18
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006993645
 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] | 000482589991 12/01/17 | 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 | 111.1 | 1.00 | 105.71 | 5.29 5.29 | 111.00 111.00 | |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 111.1 | | 105.71 | 5.29 | 111.00 | |
| BKDN TOTALS / TOTAUX CODIFICATION 01-32 | | | | | | | UNITS / VEHIC 1 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 111.1 | | 105.71 | 5.29 | 111.00 |
| | | | | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | 111.00 | |

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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 02/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007019898
 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] | 000486572776 12/29/17 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 113.7 | 1.06 | 115.24 | 5.76 5.76 | 121.00 121.00 |
| | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 113.7 | | 115.24 | 5.76 | 121.00 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-32 | | UNITS / VEHIC | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | | 113.7 | | 115.24 | 5.76 | 121.00 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | 121.00 | |

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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 03/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007042854
 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] | 000489846799 02/01/18 | IMPERIAL OIL EDMONTON AB | MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 112.1 | 1.16 | 123.83 | 6.19 6.19 | 130.02 130.02 | |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 112.1 | | 123.83 | 6.19 | 130.02 | |
| BKDN TOTALS / TOTAUX CODIFICATION 01-32 | | | | | | | UNITS / VEHIC 1 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 112.1 | | 123.83 | 6.19 | 130.02 |
| | | | | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | 130.02 | |

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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 04/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007066291
 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] | 000491383880 03/02/18 | 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 | 115.1 | 1.13 | 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 | 115.1 | | 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 | | 115.1 | | 123.81 | 6.19 | 130.00 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | 130.00 | |