

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$563.81	\$563.81
MLA Parking Cap - \$	\$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$859.79	\$859.79
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

PAGE - 160 OF 236
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-32-C NIELSEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/18
DATE DE LA FACTURE
INVOICE NO. 0007089885
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				000495234116 04/11/18	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	115.5	1.17	128.57 6.43 6.43 128.57 6.43	6.43 6.43	135.00 135.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	115.5		128.57 6.43	6.43	135.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	115.5		128.57 6.43	6.43	
BKDN TOTALS / TOTAUX CODIFICATION												135.00

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 165 OF 243
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-32-C NIELSEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/18
DATE DE LA FACTURE
INVOICE NO. 0007112548
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				000497228170 05/02/18	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	107.2	1.26	128.57 6.43 6.43 135.00 135.00	6.43 6.43	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	107.2		128.57 6.43	6.43	135.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	107.2		128.57 6.43	6.43	
BKDN TOTALS / TOTAUX CODIFICATION												135.00

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 159 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-32-C NIELSEN - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	07/01/18
INVOICE NO. NO DE LA FACTURE	0007137902

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				0015765 000500930571 06/11/18	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	84.1	1.19	95.24	4.76 4.76	100.00 100.00
					0015214 000500119162 06/02/18	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	116.6	1.24	137.62	6.88 6.88	144.50 144.50
					000501220875 05/11/18	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	61.0	1.27	73.81	3.69 3.69	77.50 77.50
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	261.7		306.67	15.33	322.00
					BKDN TOTALS / TOTALS CODIFICATION 01-32	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	261.7		306.67	15.33	
							BKDN TOTALS / TOTALS CODIFICATION					322.00

BLE871

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: La Prep

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting International Women's Day event



Invoice

Invoice: 9561
Date: March 9, 2018

Suite 212
10130 103 Street
Mail Box #70
Edmonton, AB T5J 3N9
Gst #847485661
Phone 780-990-9183
Email: catering.rob@laprep.com

To:
Edmonton-Decore Constituency Office
#5, 9228 144 Avenue, NW
Edmonton, Alberta
T5E 6A3

Ship To:
Londonderry Hall

Attention: Chris Nielsen

Quantity	Catering Order Description	Unit Price	Total
1	Veggie Platter, Fresh Fruit Platter, Meat Cheese Platter with Crackers, Tomato Bococcini and Tomato Skewers, International Cheese Platter with Crackers Signature Dessert Squares and Sweet Bread Loaves	\$300.00	\$300.00
1	La Prep Contribution to the International Womens Day Event We would supply all necessary equipment to cater the event. Additional Charges would apply for Ceramic Plates, Cutlery, Fabric Table Cloths and Fabric Napkins	-\$50.00	-\$50.00
1 DELIVERY			\$15.00
SUBTOTAL			\$265.00
GST			\$0.00
TOTAL			\$265.00

Net Terms for Payment: 14 days

Payment can be made with VISA, MasterCard or Amex. Make all checks payable to 1490239 Alberta Inc o/a la prep.
If you have any questions concerning this invoice, contact Roberto Ferra at 780.893.8845

Thank you for your Business!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Denis Sidlin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting volunteers at event

\$13.55

Starbucks Coffee Canada #4108
9404 137 Ave NW
Edmonton, AB T5E 6N2

CHK 733770

03/09/2018 12:35 PM

2161334 Drawer: 2 Reg: 2

Gr Pike Place 2.65

Gr Icd Latte 4.45

Decaf

Chse & Fruit Box 6.45

Debit 14.23

XXXXXXXXXX

Subtotal \$13.55

GST 5% \$0.68

Total \$14.23

Change Due \$0.00

Check Closed

03/09/2018 12:35 PM

GST: 86585 3535

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Denis Sidlin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting volunteers at event

\$10.40

Starbucks Coffee Canada #4108
9404 137 Ave NW
Edmonton, AB T5E 6N2

CHK 733836
03/09/2018 12:44 PM
2161334 Drawer: 2 Reg: 2

Gr Carml Macchiato	4.95
Gr Chai Tea Latte	4.65
Single	0.80
Debit	10.92

XXXXXXXXXX [REDACTED]

Subtotal	\$10.40
GST 5%	\$0.52
Total	\$10.92

Change Due \$0.00

----- Check Closed -----
03/09/2018 12:44 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply

Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Group:

Hosting volunteers at event

\$16.00

SALE #11nb19wc4k

1 Egg	
1 M Coffee	
Double Double	
1 Hash Brown	
1 Sausage McMuffin	1.89
XTRA Sausage	0.99
3 Salsa Pkts	0.00
1 Burrito	2.39

Subtotal	16.00
GST	0.80
Take-Out Total	16.80

DEBIT CARD	16.80
Change	0.00

GST no. 823762552

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFALT	\$ 16.80
--------------------	----------

CARD NUMBER: *****[REDACTED]
DATE/TIME: 20-04-2011 10:21:48
OFFER: [REDACTED]

ORDER #: 11111

```
APP: Interac
AID: A3000002771010
ARQC TVR: 808000B000
ARQC: 77012C1DA3E037FA
TC/AAC: 77012C1DA3E037FA
```

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Denis Sidlin

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Casa Romana

Purpose:

Meet and Greet with MLA

\$37.78

Order #: 372

TH # 101113

9710 - 132nd Avenue, Edmonton AB, T5E 6J7

(780) 413-0880

Take Out

1 Take 12 Orng Steep Tea	\$18.89
1 Take 12 Original Blend	\$18.89

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

Grand Total: \$39.67

Debit Card: \$39.67

Change Due: \$0.00

Cashier: SHIFT 3

GSN#: 868364308RT0001

03-28-2018 12:33:21 PM

Receipt #: 311457500

Order ID: 312795303

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

Guest Copy
RECEIPT REPRINT

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: Various

Purpose:

Thank you gifts for volunteers for International Women's Day Event

\$87.00

DOLLARAMA

11810-103 Street North West
Edmonton AB T5G 2J2
GST 863624433

COOKIES	2.00
COOKIES	2.00
COOKIES	2.00
COOKIES	2.00
CHOCOLATE BARS	20.00 F
10 @ 2.00	
FROOTIES GRAPE	2.00 F
FROOTIES GRAPE	2.00 F
FROOTIES GRAPE	2.00 F
FROOTIES MELON	2.00 F
FROOTIES MELON	2.00 F
FROOTIES MELON	2.00 F
FROOTIES MELON	2.00 F
FROOTIES MELON	2.00 F
FROOTIES CANDY	2.00 F
FROOTIES CANDY	2.00 F
WAGON WHEELS	20.00
10 @ 2.00	

CHOCO SEA SHELLS 21.00 F
6 @ 3.50

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/03/03 15:02:08
REFERENCE #: 00000005 0010016200 C
AUTHOR. #:

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

018-03-03 15:02:14
JC0995 01

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:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Various

Purpose:

Thank you gifts for volunteers for International Women's Day Event

\$20.00

WINNERS

Find Fabulous For Less

Store #0316

Phone #780-456-5044

Edmonton, AB T5C 3C8

GST NO. 86032 6255 RT0001 CA # 07043

92 - GOURMET FOOD	014109	5.00 N
92 - GOURMET FOOD	014109	5.00 N
92 - GOURMET FOOD	027049	5.00 N
92 - GOURMET FOOD	014103	5.00 N

SUBTOTAL	\$20.00
TOTAL	\$20.00
DEBIT	\$20.00

----- TRANSACTION RECORD -----

Trans# 101813

Card #:

Card Entry:CHIP

Account:CHEQUING

Trans:PURCHASE

Amount:\$20.00

Sequence #:000101

Ref. #:00000102

Trace #:00538109

Term ID:

002

Date:18/03/06

Time:20:09:10

Approved

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

Application Label: Interac

TVR: 8000008000

AID: A0000002771010

TSI: 6800

TC: 6382B8F086FA7856

WE VALUE YOUR FEEDBACK

RESPOND BY 03/13/18 to get 10

CHANCES to WIN \$1000 DAILY PLUS

1 chance to WIN 1 of 3 \$500 prizes

WEEKLY just by providing your

review at www.tjxcanada-opinion.ca

Jurisdiction may req skill test.

See website for complete rules,

eligibility, sweepstakes period

& PREVIOUS winners. No purchase/

survey needed to enter. Sponsored

by Empathica Inc. across multiple

int'l clients. Survey # 0316021813



90316021813175963

ITEMS 4

0201

0316 02 1813 03/06/18 20:09:28 1099

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

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: Casa Romana

Purpose:

Meet and Greet at Casa Romana

\$8.00

DOLLARAMA

15811 7th Street NW
Edmonton AB T5C 0C7
GST 863624 33

ALMOND COOKIES	067312002320	2.00
CREME COOKIES	06404206215	2.00
VIVAPIUFFSCOOKIES	063348 04486	2.00
CHOCOLATE	072417127113	2.00

SUBTOTAL	\$8.00
GST 5%	0.10
TOTAL	8.10
DEBIT	8.10

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 8.10

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/03/27 12:33:27
REFERENCE #: 66228294 0010013250 C
AUTHOR. #:

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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THANK YOU FOR SHOPPING AT DOLLARAMA

18-03-27 12:33:33
8 02 128728

7781

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: Various

Purpose:

Thank you gifts for volunteers for A Taste of Decore

\$26.00

DOLLARAMA

15811 97th Street N.W.
Edmonton AB T5X 0C7
GST 863624433

COOKIES	064042005027	2.00
WERTHERS CANDY	072799339128	1.00 F
WERTHERS CANDY	072799339128	1.00 F
WERTHERS CANDY	072799339128	1.00 F
WERTHERS CANDY	072799339128	1.00 F
WERTHERS CANDY	072799339128	1.00 F
WERTHERS CANDY	072799339128	1.00 F
WERTHERS CANDY	072799339128	1.00 F

KINDER BUENO	062020000682	1.25 F
KINDER BUENO	062020000682	1.25 F
CELLOS	068981996682	1.25 F
CELLOS	068981996682	1.25 F
COOKIES	667888321551	2.00

GINGER DROPS	061901673038	2.00 F
KERR'S TOFFEE	061901673038	2.00 F
GINGER DROPS	061901063259	2.00 F
	061901673038	2.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/04/30 09:48:08
REFERENCE #: 66228293 0010018320 C
AUTHOR. #:

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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2018-04-30 09:48:14
00758 01 231573

239:

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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: Edmonton-Decore Constituents

Purpose:

Prizes for Lunar New Year Celebration at Londonderry Mall,
Beverages for staff & volunteers

\$20.42

Lunar New Year



Dollar Tree Stores
Canada, Inc.

Store# 40093

(780) 457-8450

163-2205 Londonderry Mall

137th Ave & 66th St

Edmonton AB T5C 3C8

HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
DIET COKE	1	1.25	1.25T
DEPOSIT	1	0.10	0.10G
COCA COLA	1	1.25	1.25T
DEPOSIT	1	0.10	0.10G
COCA COLA	1	1.25	1.25T
DEPOSIT	1	0.10	0.10G
LOTS A FIZZ	1	1.25	1.25G
LOTS A FIZZ	1	1.25	1.25G
LOTS A FIZZ	1	1.25	1.25G
LOTS A FIZZ	1	1.25	1.25G
LOTS A FIZZ	1	1.25	1.25G
LOTS A FIZZ	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G

Sub Total \$20.30
CRF4 3@ 0.04 \$0.12
GST \$1.02
Total \$21.44
Debit Card \$21.44

Thank You for Shopping with us!
www.dollartreecanada.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
chances to win \$1,000 daily plus
prizes valued at \$1,500 weekly
by calling 1-877-368-2540.
complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica, Inc.
across multiple international clients. Skill
testing question may be required by jurisdiction.
Void where prohibited.
Survey Code: 2409 0769 3230 4200
We gladly exchange any unopened item
original receipt. We do not offer refunds.

7369 40093 02 021 68253
Sales Associate: Matthew

2/24/18 12:16

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: Edmonton-Decore Constituents

Purpose:

Items purchased for International Women's Day Event

Hosting = \$5.60

Items for International
Women's Day
DOLLARAMA

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

AQUAFINA	069000061015	1.00 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.00 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.00 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.00 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.00 F
Deposit	10010	0.10
CRF	20002	0.02 F

SUBTOTAL
GST 5%
TOTAL
CASH
ROUNDED AMOUNT
CHANGE

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-09 17:12:05
000645 01 110346

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: Decore Constituents & Businesses/Organizations

Purpose:

Refreshments for participants of Taste of Decore Event and Safety
Townhall Event

SAFETY TOWNHALL

Tim Hortons

Order #: 371

Tim Hortons # 107546

#101 - 9950 137th Ave NW, Edmonton AB, T5E 6W1

Eat In

1 Take 12 Original Blend	\$18.89
1 Take 12 Orgng Steep Tea	\$18.89
1 LG Original Blend	\$1.89
1 Double Double	
1 MD Decaf	\$1.69
1 Triple Triple	
1 SM Original Blend	\$1.49
1 Double Double	
1 50 Timbits	\$8.99
50 Tbit - Assorted	

Subtotal: \$51.84

GST: \$2.14

Total Tax: \$2.14

Grand Total: \$53.98

Debit Card: \$53.98

Change Due: \$0.00

Cashier: SHIFT 1

GST #: 136458304 RT0001

04-24-2018 05:39:35 PM

Receipt #: 302707703

Order ID: 302931103

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

CHEQUING

Sequence:000034

\$53.98

030000003151

203

00000034

00647102

Interac

A0000002771010

8000008000

2800

Approved

Guest Copy

RECEIPT REPRINT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

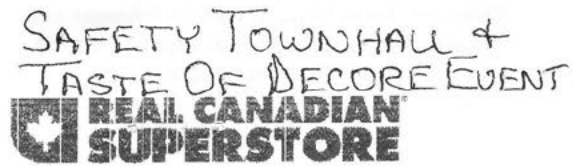
Member Name: Chris NielsenClaimant Name: Chris NielsenExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Decore Constituents & Businesses/Organizations

Purpose:

Refreshments for participants of Taste of Decore Event and Safety Townhall Event

RCSS 1565 4950-137AVE
780 472-4727

Big on Fresh, Low on Price

21-GROCERY

(4)05796102238	SUNRYPE VAR PACK	R	
4 @ \$13.99			55.96
BEV. RECYCLING FEE			
4@ \$1.60			6.40
DEPOSIT 1			
4@ \$4.00			16.00
05796120303	APPLE JUICE	R	12.49
BEV. RECYCLING FEE			1.60
DEPOSIT 1			4.00
(2)05796120385	ORANGE JUICE	R	
2 @ \$12.49			24.98
BEV. RECYCLING FEE			
2@ \$1.60			3.20
DEPOSIT 1			
2@ \$4.00			8.00
05960001003	MM 100% JUICE PK	R	12.49
BEV. RECYCLING FEE			1.60
DEPOSIT 1			4.00
06038313083	COFFEE PODS CP	R	32.98
(13)06038315995	PC CHEWY GRAN	GR	
13 @ \$5.48			71.24
(3)06038378107	RC SPRING WATER	R	
BEV. RECYCLING FEE			
3@ \$0.24			0.72
DEPOSIT 1			
3@ \$1.20			3.60
\$0.99 Int 1, \$2.00 ea			
1 @ \$0.99 ea			0.99
2 @ \$2.00 ea			4.00
06320909952	TH DECAF 3OCT	R	19.98

25-NATURAL FOODS

(4)81959701133	EL CCHIP CRML	GR	
4 @ \$3.48			13.92

41-HOME

9	PLASTIC BAGS	GRQ	0.05
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SUBTOTAL 298.20

G:GST 5% 85.21 @ 5.000% 4.26

TOTAL 302.46

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

TERM 20156611C

SLIP # 863300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # *****

EXP **/**

SCOTIABANK VISA

REF # 653001001032

AUTH #

AID: A0000000031010

TST FR00

TVR 0080001000

04/23/2018 13:44:44 \$ 302.46

APPROVED

No Signature Required