LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$366.66	$1,322.38
MLA Parking Cap - $	$900.00		$26.67
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			$266.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - $			$859.79
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-32-C N ELSEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 11/01/18
NVOICE NO. 0007247545
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.	SUPPLER NAME SUPPLER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRPTION 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]	0022650	000511757521 10/02/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	110.7	1.23	129.52		
							GST-HST / TPS-TVH				6.48	
							REF GST-HST / TPS-TVH REF				6.48	
							** REF NO TOT / TOT NO REF **					136.00
							TOTAL / TOTAL			129.52	6.48	136.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	110.7				
							TOT CHARGES / TOT FRAIS			129.52		
							TOT GST-HST / TOT TPS-TVH				6.48	
							UNIT TOTAL / TOT UNITE					136.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1			FUEL QTY / QTE CARB	110.7				
							TOT CHARGES / TOT FRAIS			129.52		
							GST-HST/TPS-TVH				6.48	
							BKDN TOTALS / TOTAUX COD FICATION					136.00

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-32-C N ELSEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 10/01/18
NVOICE NO.
NO DE LA FACTURE 0007240158

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.	SUPPLER NAME SUPPLER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRPTION 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]	0021202	000509849113 08/29/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	108.6	1.22	126.19		
							GST-HST / TPS-TVH				6.31	
							REF GST-HST / TPS-TVH REF				6.31	
							** REF NO TOT / TOT NO REF **					132.50
							TOTAL / TOTAL			126.19	6.31	132.50
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	108.6				
							TOT CHARGES / TOT FRAIS			126.19		
							TOT GST-HST / TOT TPS-TVH				6.31	
							UNIT TOTAL / TOT UNITE					132.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1			FUEL QTY / QTE CARB	108.6				
							TOT CHARGES / TOT FRAIS			126.19		
							GST-HST/TPS-TVH				6.31	
							BKDN TOTALS / TOTAUX COD FICATION					132.50

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management

element

BFDF290001

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 12/01/18
INVOICE NO.
NO DE LA FACTURE 0007291286

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]	0023565	000514566208 10/31/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	108.0	1.08	110.95		
							GST-HST / TPS-TVH				5.55	
							REF GST-HST / TPS-TVH REF				5.55	
							** REF NO TOT / TOT NO REF **					116.50
							TOTAL / TOTAL			110.95	5.55	116.50
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	108.0				
							TOT CHARGES / TOT FRAIS			110.95		
							TOT GST-HST / TOT TPS-TVH				5.55	
							UNIT TOTAL / TOT UNITE					116.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1			FUEL QTY / QTE CARB	108.0				
							TOT CHARGES / TOT FRAIS			110.95		
							GST-HST/TPS-TVH				5.55	
							BKDN TOTALS / TOTAUX CODIFICATION					116.50

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