

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 030 - Edmonton-Decore - MLA Chris Nielsen  
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$479.99	\$604.75
MLA Parking Cap - \$	\$900.00	\$13.34	\$13.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$165.24	\$165.24
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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.  
 NO DU CLIENT  
 INVOICE DATE 07/01/19  
 DATE DE LA FACTURE  
 INVOICE NO. 0007607257  
 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		0032547	000534589805	06/03/19	IMPERIAL OIL EDMONTON	AB	MARINE REGULAR UNLEADED GAS	112.0	1.05	111.90	
								GST-HST / TPS-TVH			5.60	
								REF GST-HST / TPS-TVH REF			5.60	
								** REF NO TOT / TOT NO REF **				117.50
								TOTAL / TOTAL			111.90	5.60
								FUEL QTY / QTE CARB	112.0			
								TOT CHARGES / TOT FRAIS			111.90	
								TOT GST-HST / TOT TPS-TVH			5.60	
								UNIT TOTAL / TOT UNITE				117.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-32				1			FUEL QTY / QTE CARB	112.0			
								TOT CHARGES / TOT FRAIS			111.90	
								GST-HST/TPS-TVH			5.60	
								BKDN TOTALS / TOTAUX CODIFICATION				117.50

# Element Fleet Management



BDF290001

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]  
 NVOICE DATE 08/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007654751  
 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 DESCR PTION 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]	0035940	000537767902 07/15/19	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	99.2	1.08	101.90	5.10 5.10	107.00 107.00
				0035198	000537151762 07/10/19	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	111.0	1.01	106.67	5.33 5.33	112.00 112.00
				0040000	000537231905 06/22/19	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	105.7	.97	97.62	4.88 4.88	102.50 102.50
UNIT TOTAL / TOT UNITE												
FUEL QTY / QTE CARB								315.9				
TOT CHARGES / TOT FRAIS										306.19		
TOT GST-HST / TOT TPS-TVH											15.31	
UNIT TOTAL / TOT UNITE												321.50
BKN TOTALS / TOTALS CODIFICATION												
01-32												
UNITS / VEHIC								1				
FUEL QTY / QTE CARB								315.9				
TOT CHARGES / TOT FRAIS										306.19		
GST-HST/TPS-TVH											15.31	
BKN TOTALS / TOTALS CODIFICATION												321.50

**\*\*Marine fuel is actually vehicle fuel\*\***

FLEET MANAGEMENT SERVICES DETAIL  
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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 09/01/19  
 DATE DE LA FACTURE  
 INVOICE NO. 0007704388  
 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 A2983565	[REDACTED]	[REDACTED]	0036212	000538949796 07/29/19	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	61.4	1.06	61.90	3.10 3.10	65.00 65.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	61.4		61.90	3.10	65.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32							FUEL QTY / QTE CARB	61.4		61.90	3.10	65.00
							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH					
							UNIT TOTAL / TOT UNITE					
BKDN TOTALS / TOTAUX CODIFICATION												65.00



# 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, 2019

Page 1 of 2

Statement includes payments and charges received by July 16, 2019

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.

0619

## New Transactions for CHRISTIAN E. NIELSEN

Amount \$

July 15	IMPARK00020012U Goods or Services	EDMONTON	14.00
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<b>Total New Transactions for CHRISTIAN E. NIELSEN</b>			<b>14.00</b>
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\$13.34 + gst

† 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

000123

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





RCSS:1502 11541 Kingsway Ave.  
PH: 780-733-1400  
Big on Fresh, Low on Price

21-GROCERY  
06038313083 COFFEE PODS CP R 32.98  
SUBTOTAL 32.98  
TOTAL 32.98

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

GLOBAL PAYMENTS MERCHANT # 04288210  
SS Edmonton Kingsway  
11541 Kingsway NU  
Edmonton AB  
TERM 20150208C SLIP # 216700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MasterCard  
REF # 24601001025 AUTH #  
AID: A0000C00041010  
TST E800 TUR 0000001000  
01/28/2019 13:44:03 \$ 32.98  
APPROVED

No Signature Required

-----  
CREDIT TN 32.98

You could have earned 320  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY  
2019/01/28 Manpreet 225 08 2167 13:44  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) FOR FULL  
CONTEST RULES. STORE: 01502  
CODE: 012819 134408 2167 01502  
\*\*\*\*\*



\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*

Safeway Northgate Centre  
200, 9499 - 137 Avenue NW Edmonton AB  
Phone: 780.406.6455  
GST# 895588788RT0001

Served by: Jeannette S

**BAKERY**

Hot Dog 12's \$66.13 C  
Burger Buns \$66.13 C

SUBTOTAL \$132.26  
TOTAL TAX \$0.00

**TOTAL \$132.26**

MasterCard TENDER \$132.26  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 6

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22257568 C  
TERMINAL ID SB2225756801  
\*\* Purchase \*\* \$ 132.26  
CARD MasterCard RCPT 5178000  
NO. \*\*\*\*\* RESP 001  
DATE 08/19/2019 TIME 14:38:59  
AUTH # REF# 001575100  
APPL Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 08/19/19  
1 5178 8892 129 14:39:08

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
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