

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 030 - Edmonton-Decore - MLA Chris Nielsen  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$705.23
MLA Parking Cap - \$	\$900.00		\$13.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$19.65	\$19.65
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		\$410.52	\$913.15
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
<b>Other</b>			
Hosting - \$			\$165.24
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,000.0	10,000.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,000.0</u>	<u>10,000.0</u>
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

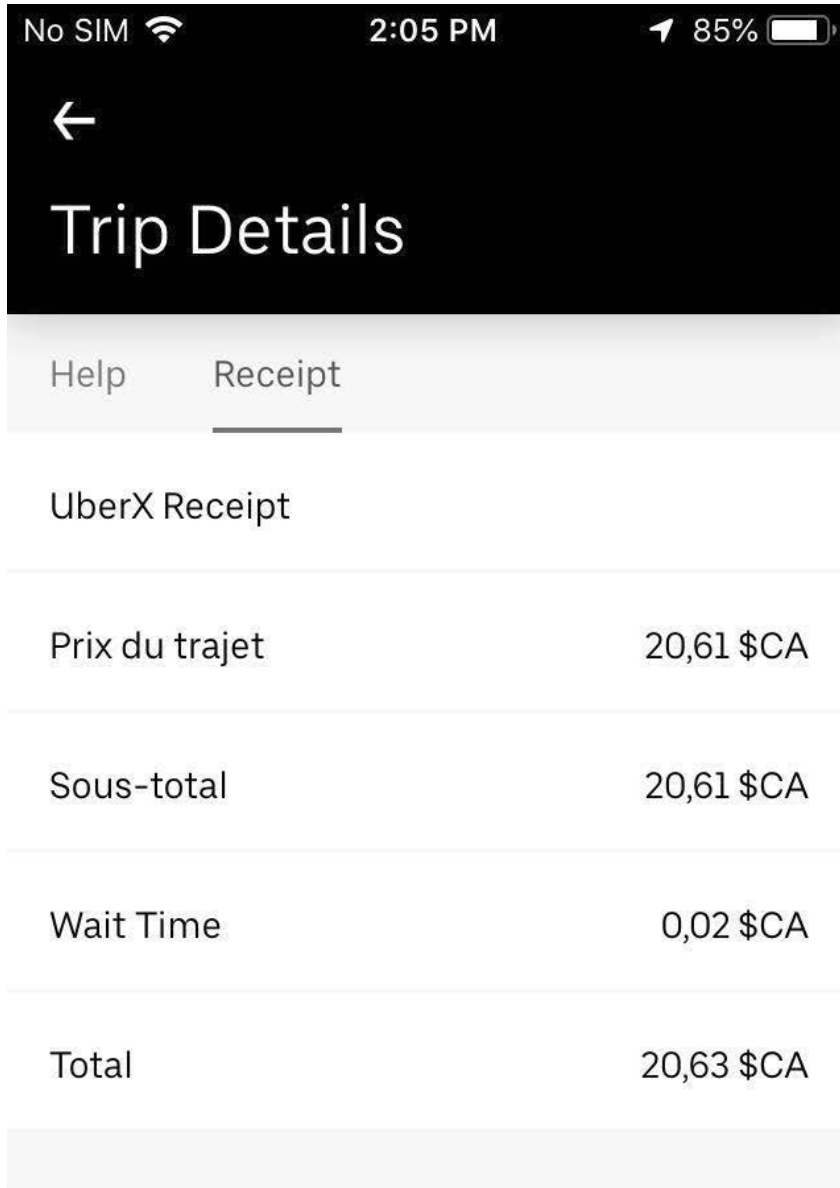
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



**Legislative Assembly of Alberta**  
**SE06819 - Staff Other Expenses Claim Form**

Receipt Description	Transportation for staff retreat
Member Name	Chris Nielsen
Claimant	David Doucette
Expense Category	Other



MASTERCARD \$20.63 \$19.65 + gst  
 2020-02-02, 3:09 PM

A temporary hold of \$20.61 was placed on your payment method at the start of the trip.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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Corporate Service Centre  
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Prepared For  
**CHRISTIAN E. NIELSEN**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX

Date  
February 16, 2020



Page 1 of 2

Statement includes payments and charges received by February 16, 2020

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.

0576

## New Transactions for CHRISTIAN E. NIELSEN

Amount \$

Date	Description	Amount
January 27	JUNIPER HOTEL Hotel Services	430.26

\$410.52 + gst

↑ Please detach here ↑

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### 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**

000136



CHRISTIAN E. NIELSEN  
LEGIS ASSEMBLY OF AB  
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