

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 030 - Edmonton-Decore - MLA Chris Nielsen
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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 - \$		\$422.47	\$422.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,499.0	4,998.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,499.0</u>	<u>4,998.0</u>
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

SE13597 - Staff Other Expenses Claim Form

Receipt Description	Catering for community volunteer event, 30 people
Member Name	Chris Nielsen
Claimant	David Doucette
Expense Category	Hosting - Individual Constituent(s)

DESCRIPTION	AMOUNT
<i>THANK YOU FOR YOUR BUSINESS!</i>	TOTAL
	\$394.10

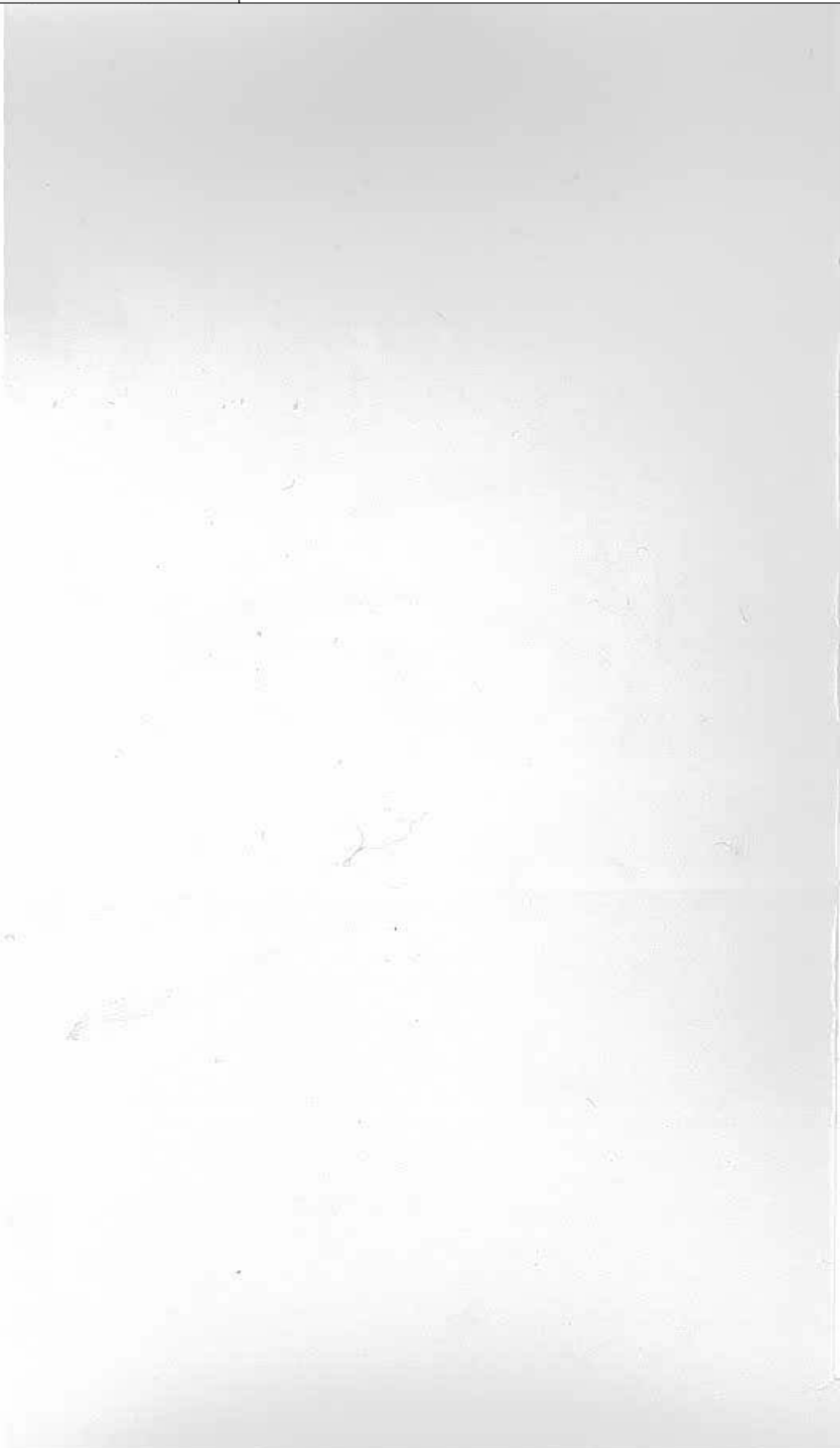
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

VF07390 - Vendor Payment Submission Form

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Hosting - Group (Evansdale community) Other Hosting Purpose - Community film night



Tim Hortons

Tim Hortons # 102923
12820 - 82nd Street SW, Edmonton AB, T5E 2T2
(780) 406-9644

Take Out
Order #: 406

2 Take 12 Original Blend	\$37.98
1 50 Tinbits	\$9.49
Subtotal:	\$47.47
GST:	\$1.90
Total Tax:	\$1.90
Grand Total:	\$49.37
Mastercard:	\$49.37
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #: 859886160 RT 0001
07-06-2021 08:21:55 AM
Receipt #: 420109304
Order ID: 421524404

Enjoy any Iced Coffee for \$1*
Visit ellifins.ca and let us know how we did.
Survey Code:
8242-7040-4026-9070-10334

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000004
Trans Type:Purchase	\$49.37
Term #:	204
REF #:	00000004
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy
RECEIPT REPRINT

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.