

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 030 - Edmonton-Decore - MLA Chris Nielsen
 For Expenses Processed Oct 1 - Dec 31, 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 - \$		\$340.26	\$762.73
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	7,497.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,499.0	7,497.0
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

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

VF07941 - Vendor Payment Submission Form

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Hosting - Individual Constituent(s) Equipment Rental Hosting Purpose - Constituency event



\$142.89 + gst



REG 08-21-2021 19:40
004816
CT 1

1 Bulgogi	T1	\$12.86
1 Bulgogi	T1	\$12.86
1 Bulgogi	T1	\$12.86
1 Bulgogi	T1	\$12.86
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1 Bulgogi	T1	\$12.86
1 Bulgogi	T1	\$12.86
1 Bulgogi	T1	\$12.86
1 Bulgogi	T1	\$12.86
1 Coke	T1	\$1.43

TA1 \$142.89
TX1 \$7.14

TL \$150.03
ROUND \$0.02
CASH \$150.05

Thank you.
780-299-1400
<http://www.dosirock.ca>

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.



Legislative Assembly of Alberta

VF07941 - Vendor Payment Submission Form

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Hosting - Individual Constituent(s) Equipment Rental Hosting Purpose - Constituency event

\$6.89 + gst

Walmart

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1146
9402 - 136TH AVENUE NORTH WEST
EDMONTON, AB
T6E 5R8
780-406-8807
ST# 01146 OP# 001736 TEF# 13 TR# 07532

NPL WATER	006827400014	\$3.77 D
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
SUBTOTAL		
GST 6.0000%		
TOTAL		
MCARD TEND		

Mastercard **** *
APPROVAL #
REF # 123300191921
PAYMENT SERVICE - A

AID A0000000041010
TC 9C3563E5746276F6
TERMINAL # WHTK001738
#Pin Verified

08/21/21 13:43:29

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD 6
TC# 3514 3557 3518 1998 5141

THANK YOU FOR SHOPPING WITH US
08/21/21 13:43:29

CUSTOMER COPY

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Legislative Assembly of Alberta

VF07941 - Vendor Payment Submission Form

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Hosting - Individual Constituent(s) Equipment Rental Hosting Purpose - Constituency event

\$190.48 + gst



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.