

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 030 - Edmonton-Decore - MLA Chris Nielsen
 For Expenses Processed Jan 1 - Mar 31, 2022

	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 - \$		\$56.85	\$819.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	900.0	8,397.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>900.0</u>	<u>8,397.0</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

VF10208 - Vendor Payment Submission Form

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Office supplies

LONDON DRUGS

LD NORTH TOWN CENTRE
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STARBUCKS COFFEE	11.99
MCCAFE K-CUP	10.99
TIM HORTONS	8.99
NESTLE COFFEE-MATE	5.49
ROGERS SUGAR CUBES	4.99
ROGERS SUGAR CUBES	4.99
NESTLE WATER	6.29
RECYCLING FEE	.72
DEPOSIT AB	2.40

3/25/22 15:45 0021 12 0206 070634
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LTD. G.S.T. #R103378972

032522 1545 0021 0012 0206

Offers and rewards await!
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 Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 120-9450 137 AVE. N.W.
 EDMONTON, AB
 0000000

CASH REG : 012 EMPLOYEE : 70634

NO. : XXXXXXXX [REDACTED]

AMOUNT [REDACTED]

MASTERCARD PURCHASE

03/25/22 15:45:13 AUTH [REDACTED]
 REFERENCE: 66272495 0010020470

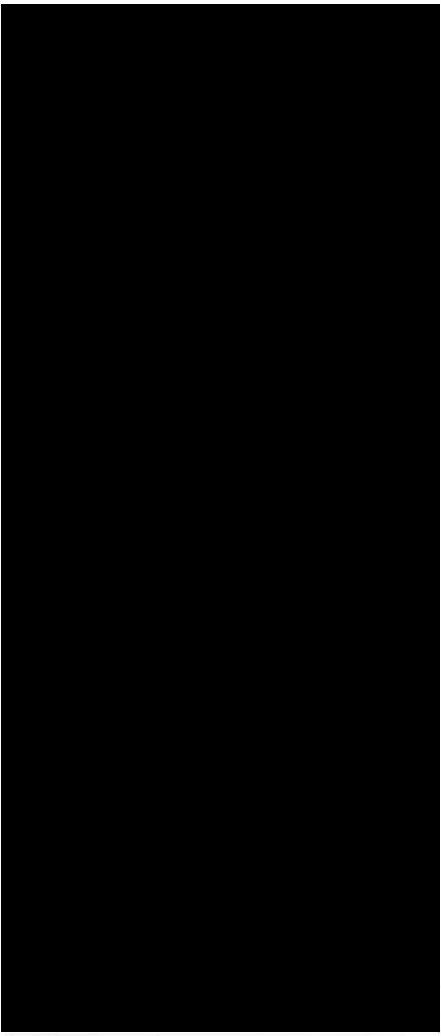
APL: Mastercard
 APN:
 RID: A0000000041010
 TVR: 0000008000
 TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
 Retain this copy for your records.

0021 012 70634 0206

*** CARDHOLDER COPY ***



hosting = \$56.85

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.