

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
030 - Edmonton-Decore - MLA Chris Nielsen
For Expenses Processed Jan 1 - Mar 31, 2023

	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			\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$1,807.79	\$1,961.70
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,800.0	11,071.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,800.0	11,071.0
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

VF14180 - Vendor Payment Submission Form

Hosting = \$1319.63

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - QE Medal Presentation Ceremony



WATTS COOKIN

159 Hollick Keyon Way
Edmonton, AB T5Y 2T6
Gst #847485661
Phone 780-441-7184
Email: epcor.wattscokin@gmail.com

Invoice

Invoice: 21670
Date: December 10, 2022

To:
MLA Chris Nielson

Ship To:



Attention: Chris Nielson

Quantity	Catering Order Description	Unit Price	Total
50	Awards Event: Appetizer; Spanakopita's with Dip Beef Sausage Rolls with Mustard Mini Bunless Burgers Chicken Dumplings in a Soya/Teriyaki Sauce Caprese Skewers Veggie Spring Rolls with Sweet & Sour Sauce Coffee and Tea with Cups, Sugar, Cream and Stir Sticks	\$22.95	\$1,147.50
Net Terms for Payment: 14 days		SUBTOTAL	\$1,147.50
		DELIVERY	\$0.00
		GST	\$0.00
		SUBTOTAL	\$1,147.50
		18% Gratuity	\$172.13
		TOTAL	\$1,319.63

Payment can be made with VISA, MasterCard or Amex. Make all checks payable to 1490239 Alberta Inc o/a la prep.
If you have any questions concerning this invoice, contact Roberto Ferra at 780.893.8845

Thank you for your Business!

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

VF14051 - Vendor Payment Submission Form

Hosting = \$80.44 + gst

Receipt Description	
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Other



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

ME25105 - Members' Other Expenses Claim Form

Hosting = \$407.72 + gst

Receipt Description	Hosting
Member Name	Chris Nielsen
Claimant	Chris Nielsen
Expense Category	Hosting - Group (Staff & KARA) Hosting Purpose - Staff Farwell & KARA AGM

Thank you!

Louisiana Purchase
13503 St. Albert Trail
Edmonton, AB T5L 5E7
Phone # 780-488-3536

Table #18

Trans #: 108595 Serv: Sophie 280
3/19/2023 8:27 PM # Cust:6

Quan	Descript	Cost
1	Appi Crab Cake	\$18.00
1	App First	
1	Creole Mussels	\$24.00
1	App First	
1	Pasta Larocca	\$34.00
1	POP	\$4.50
1	Cafe Du Monde	\$3.50
1	POP	\$4.50
1	Satisfaction Plate	\$20.00
1	Creole and Salsa	\$2.00
1	Dem Bones	\$17.00
1	App First	
1	POP	\$4.50
1	Cajun Mac & Cheese	\$26.00
1	Add Lobster Chunks	\$12.00
1	Side Salsa	\$3.00
1	Satisfaction Plate	\$20.00
1	Cafe Du Monde	\$3.50
1	Cajun Mac & Cheese	\$26.00
1	Add Lobster Chunks	\$12.00
1	Cafe Du Monde	\$3.50
1	Flat Bread	\$18.00
1	App First	
1	Pasta Larocca	\$34.00
2	Bananas Foster	\$30.00
2	RED VELVET CAKE	\$26.00
1	French Quarter Beignets	\$12.00
1	Open Discount \$	(\$68.00)
Net Total:		\$290.00
GST		\$14.61
TOTAL:		\$304.61
Amount Due:		\$304.61
Food:		\$334.00
Beverage:		\$24.00
Coupons:		\$68.00

*STAFF THANK-YOU
& FAREWELL
DINNER*

SAFeway

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

Served by: Miranda *KARA AGM*

DELI

Hormel Deli Tray Dix	\$27.99	GC
Hormel Deli Tray Dix	\$27.99	GC
Tray Fruit & Dip 8In	\$10.12	GC
Spinach Dip Large	\$9.99	GC
Tray Fruit & Dip 8In	\$9.44	GC
Veggies&Dip Tray 8In	\$8.42	GC

BAKERY

Fudge Brownie Bites	\$10.99	C
TB Cinnamon Rolls	\$6.99	C
Donuts Mini Powdered	\$5.79	C

SUBTOTAL \$117.72
5% GST \$4.70
TOTAL \$122.42

Debit TENDER \$122.42
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

MERCHANT 22257568 C
TERM S02225756803 RCPT 3391000

** Purchase
DEBIT #***** ** \$ 122.42
ACCOUNT Chequing
DATE 03/22/2023 RESP 001
AUTH TIME 17:56:11
REF# 001359026
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/22/23
3 3391 8892 126 17:56:15

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR

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