LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$345.34	$630.30
MLA Parking Cap - $	$900.00	$97.39	$122.39
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$201.55	$393.29
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$19.76
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		1
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		

$ - 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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 206 OF / DE 286	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/15 INVOICE NO. / NO DE LA FACTURE 0006323774

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	D WOOLLARD	[redacted]			000423513453	IMPERIAL OIL		ETHANOL REGULAR GRADE	28.3	1.06	28.57		
					09/25/15	RED DEER	AB	GST-HST / TPS-TVH				1.43	
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					30.00
								TOTAL / TOTAL			28.57	1.43	30.00
					000423910105	HUSKY OIL		ETHANOL BLEND	20.8	1.06	20.99		
					09/24/15	RED DEER	AB	GST-HST / TPS-TVH				1.02	
								REF GST-HST / TPS-TVH REF				1.02	
								** REF NO TOT / TOT NO REF **					22.01
								SUBTOTAL / SOUS TOT			20.99	1.02	22.01
								DISCOUNT / RABAIS			.21-		.21-
								TOTAL / TOTAL			20.78		21.80
					000424005932	PETRO CANADA		UNLEADED REGULAR GASOLINE	57.1	.96	52.39		
					09/23/15	EDMONTON	AB	GST-HST / TPS-TVH				2.62	
								MISCELLANEOUS	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				3.17	
								** REF NO TOT / TOT NO REF **					66.55
								TOTAL / TOTAL			63.38	3.17	66.55
					000423187999	FASGAS		UNLEADED REGULAR GASOLINE	37.8	1.06	38.10		
					09/09/15	RED DEER COUN	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								SUBTOTAL / SOUS TOT			38.10	1.90	40.00
								DISCOUNT / RABAIS			.38-		.38-
								TOTAL / TOTAL			37.72		39.62
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	144.0				
								TOT CHARGES / TOT FRAIS			151.04		
								TOT GST-HST / TOT TPS-TVH				7.52	
								UNIT TOTAL / TOT UNITE					158.56
								DISCOUNT / RABAIS					.59-
								TOTAL / TOTAL					157.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC 1						FUEL QTY / QTE CARB	144.0				
								TOT CHARGES / TOT FRAIS			151.04		
								GST-HST/TPS-TVH				7.52	
								BKDN TOTALS / TOTAUX CODIFICATION					158.56
								DISCOUNT / RABAIS					.59-
								TOTAL / TOTAL					157.97

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 183 OF / DE 257	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/15 INVOICE NO. / NO DE LA FACTURE 0006336683

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	D WOOLLARD	[redacted]			000425706796	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	53.9	.91	46.68		
					10/24/15	EDMONTON AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.01
							TOTAL / TOTAL			46.68	2.33	49.01
					000425706795	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	49.3	1.01	47.62		
					10/16/15	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000425576878	IMPERIAL OIL	ETHANOL REGULAR GRADE	44.3	1.13	47.62		
					10/09/15	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000425706797	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	50.0	1.10	52.38		
					10/01/15	EDMONTON AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.00
							TOTAL / TOTAL			52.38	2.62	55.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	197.5				
							TOT CHARGES / TOT FRAIS			194.30		
							TOT GST-HST / TOT TPS-TVH				9.71	
							UNIT TOTAL / TOT UNITE					204.01
BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC 1					FUEL QTY / QTE CARB	197.5				
							TOT CHARGES / TOT FRAIS			194.30		
							GST-HST/TPS-TVH				9.71	
							BKDN TOTALS / TOTAUX CODIFICATION					204.01

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: __________

Purpose:

Hotel parking in Calgary while in attendance for Caucus Professional Development Day

RECEIPT

EVICE: 4

RET IT CARD 000000

FROM: 18/08/15 11:35P

TO: 19/08/15 05:14P

REDIT CARD

19 3/15 05:14P

[redacted]

ICE: $24.00

Calgary Hotel

~~AAAAN~~ Caucus

Professional

Development Day

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Parking at U of A to attend event - Celebrate Teaching & Learning

****

Parking Services, Rm 1-51 Lister Centre U of A

University of Alberta

87 Avenue 116 Street

Register #001(POS STAD PARK)

Operator #023

Today is 09/23/2015 at 15:25:28

Order # 0000043-1

Celebrate & Teaching Learning

1	$10.00	9.52x
	SUB TOTAL---> $	9.52
	GST TAX ---> $	0.48
	TOTAL---> $	10.00

Paymode : Cash tendered 10.00

Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hotel parking in Calgary while in attendance for AUMA Conference

RECEIPT
DEVICE: 4
CREDIT CARD 000000
FROM: 24/09/15 10:05P
TO: 25/09/15 10:04A
CREDIT CARD
25/09/15 10:04A
[redacted]
PRICE: $24.00

Calgary Hotel
AUMA event

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Parking in Calgary while in attendance for AUMA Conference

) 537-7000 CALGARY PARKING AUTHORITY (403

Terminal: 868 Zone: Lot 60 : 9060
Plate: [redacted] [redacted]

Valid through:
FRIDAY 25 SEP 15
12:03 PM

Calgary
AUMA event

AMOUNT PAID: $14.25 (GST incl.) Auth No: [redacted]
START TIME: 9/25/2015 10:23 AM RECEIPT NO: 3372
(403) 537-7006 FREE Battery Boosting & Tire Inflation Services

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: __________

Purpose:

Parking in Calgary while in attendance for AUMA Conference

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 853 Zone: Lot 60 : 9060

Plate: [redacted] [redacted]

Valid through:

FRIDAY 25 SEP 15

6:00 AM

Calgary AUMA event

AMOUNT PAID: $4.25 (GST incl.) Auth No: [redacted]

START TIME: 9/24/2015 5:43 PM RECEIPT NO: 42119

6 FREE Battery Boosting & Tire Inflation Services (403) 537-70(

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________

Purpose:

Parking at Chateau Lacombe to attend ALI Conference Luncheon

ALI conference
luncheon
Chateau Lacombe

TICKET VOID IF F

THIS SIDE UP ON DASH

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter : LOT 6

no and out privileges

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

Time: 11:59A OCT 06

Price: $10.00

Card: ************[redacted]

Exp.: [redacted]

Expires:

1:59PM TUE

OCT 06 15

GST NO. 887315638RT0001

INSTRUCTIONS ON BACK

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DENISE WOOLLARD
LEGIS ASSEMBLY OF AB

[redacted]

Date
September 16, 2015

1973

[redacted]

Statement includes payments and charges received by September 16, 2015

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.

[redacted]

New Transactions for DENISE WOOLLARD [redacted]

			Amount $
September 9	**THE BANFF CENTRE - F BANFF** Lodging	2716/4042 8826 1day	[redacted]
Total New Transactions for DENISE WOOLLARD			

$15.00 = Parking

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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

[redacted]

000138

DENISE WOOLLARD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

The American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DENISE WOOLLARD
LEGIS ASSEMBLY OF AB

[redacted]

Date
September 16, 2015

1973

[redacted]

Statement includes payments and charges received by September 16, 2015

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.

[redacted]

New Transactions for DENISE WOOLLARD

[redacted]

			Amount $
September 9	**THE BANFF CENTRE - F BANFF** Lodging	2716/4042 8826 1day	[redacted]
Total New Transactions for DENISE WOOLLARD			

$201.55 = Lodging

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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

[redacted]

000138

DENISE WOOLLARD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]