

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 040 - Edmonton-Mill Creek - Woollard, Denise  
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$462.76	\$1,093.06
MLA Parking Cap - \$	\$900.00	\$67.62	\$190.01
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$393.29
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$19.76
<b>Other</b>			
Hosting - \$		\$1,540.89	\$1,540.89
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		2
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		1
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

complete

Element Fleet Management



040

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-40-D WOOLLARD

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 01/01/16  
DATE DE LA FACTURE 01/01/16  
INVOICE NO. 0006352800  
NO DE LA FACTURE 0006352800

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]	[REDACTED]	[REDACTED]	000427328924 11/14/15	SEVEN ELEVEN EDMONTON	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.0	.91	47.62	2.38 2.38	50.00 50.00
					000427328925 11/05/15	SEVEN ELEVEN EDMONTON	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	.93	47.62	2.38 2.38	50.00 50.00
					UNIT TOTAL / TOT UNITE							
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	108.8		95.24	4.76	100.00
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	108.8		95.24	4.76	
							BKN TOTALS / TOTALS CODIFICATION					100.00

816871

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

# Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 167 OF 232 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 02/01/16 DATE DE LA FACTURE INVOICE NO. 0006365629 NO DE LA FACTURE</p>
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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
	D WOOLLARD				000428955566 12/28/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.7 1.0	.81 10.99	23.81 10.99	1.19 1.74 .55 1.74	36.54 36.54
					000429036065 12/23/15	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.1	.93	38.10	1.90 1.90	40.00 40.00
					000429036064 12/06/15	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	.80	37.15	1.86 1.86	39.01 39.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	122.3		110.05	5.50	115.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	122.3		110.05	5.50	
							BKDN TOTALS / TOTAUX CODIFICATION					115.55

BLG871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	03/01/16
INVOICE NO. NO DE LA FACTURE	0006379844

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 AUTHORISE 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
	D WOOLLARD				000431054822 02/05/16	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	50.5 1.0	.62 12.01	30.07 12.01	1.50 2.02 .52 2.02 44.10 44.10 .51- 43.59	
					000430877104 01/21/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8	.69	33.33	1.67 1.67	35.00 35.00
					000430877113 01/11/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	.77	38.10	1.90 1.90	40.00 40.00
					000430877106 01/02/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.9	.81	30.96	1.55 1.55	32.51 32.51
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	192.9		144.47	7.14	151.61 .51- 151.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	192.9		144.47	7.14	151.61 .51- 151.10

BLG871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-40-D WOOLLARD  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE 04/01/16  
INVOICE NO.  
NO DE LA FACTURE 0006393974

UNIT NO NO. D'UNITÉ	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
D	WOOLLARD				000432497567 02/27/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.8	.69	19.05	.95 .95	20.00 20.00
					000432866818 02/24/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	15.4 1.0	.71 12.99	10.48 12.99	.52 .65 1.17	24.64 24.64
					000432497565 02/20/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	.57	26.67	1.33 1.33	28.00 28.00
					000432497563 02/13/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	.57	23.81	1.19 1.19	25.00 25.00
					000432497561 01/30/16	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.4	.65	20.00	1.00 1.00	21.00 21.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	189.0		113.00	5.64	118.64
BKDN TOTALS / TOTALS CODIFICATION 01-40							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	189.0		113.00	5.64	
							BKDN TOTALS / TOTALS CODIFICATION					118.64

BL6871

GST-HST REG. NO / NO ENREG 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:

*Huff + Reconciliation Exhibit*

**RECEIPT**  
**IMPARK LOT 284**  
NO IN AND OUT PRIVILEGES

License Plate Number  


Expiration Date/Time  
**10:00 AM**  
**OCT 15, 2015**

Purchase Date/Time: 06:07pm Oct 14, 2015  
Total Parking: \$3.81  
Total gst: \$0.19  
Total Due: \$4.00  
Total Paid: \$4.00  
Ticket #: 05140551  
S/N #: 520014050133  
Setting: Lot 284  
Mach Name: Meter 2

Rate: \$4 - all evening  
Payment Type: Cash

GST #897315638RT0001  
IMPARK LOT 284

*All Saints Anglican Cathedral*

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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:

PREMIER'S SPEECH  
SHAW CONVENTION  
CENTRE RECEIPT

NO IN AND OUT PRIVILEGES  
LOT 1

License Plate Number



Expiration Date/Time

04:47 PM  
OCT 23, 2015

Purchase Date/Time: 02:47pm Oct 23, 2015

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 07593610

S/N #: 520014461762

Setting: Lot 1

Mach Name: Meter 1

Rate: \$14.00 - 2 hours

Payment Type: Card



GST #887315638RT0001

AUPE CONVENTION

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:

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Receipt 27422  
10/30/15 15:10 L# 2 A# 28 Txn# 91871  
10/30/15 07:55 In 10/30/15 15:10 Out  
Tkt# 915000  
Regular Rate \$ 19.05  
Total Tax \$ 0.95  
Total Fee \$ 20.00  
CASH PAID \$ 20.00-  
Cash Tender \$ 20.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

Education Act  
event - Westin  
Hotel

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:

*AAMC event, ministerial forum*

**RECEIPT**

NO IN AND OUT PRIVILEGES  
LOT 1

License Plate Number  
[REDACTED]

Expiration Date/Time  
**01:39 PM  
NOV 19, 2015**

Purchase Date/Time: 09:39am Nov 19, 2015  
Total Parking: \$26.67  
Total gst: \$1.33  
Total Due: \$28.00      Rate: \$28.00 - 4 hours  
Total Paid: \$28.00      Payment Type: Card  
Ticket #: 01892610  
S/N #: 520014461782  
Setting: Lot 1  
Mach Name: Meter 1

[REDACTED] [REDACTED]

GST #887315638RT0001  
*Shaw Convention Centre*

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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:

*Schizophrenia Society*

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # R12326270 RT0001

*production*

Rcpt# 28902  
11/19/15 19:52 L# 2 AM 43 Txn# 97828  
11/19/15 17:32 In 11/19/15 19:52 Out  
Tkt# 748847  
Regular Rate \$ 4.76  
Total Tax \$ 0.24  
Total Fee \$ 5.00  
CASH PAID \$ 5.00-  
Cash Tender \$ 5.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

*Citadel Theatre*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Jo-Anne Wright

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Holiday open house refreshments

\$174.97 = hosting

**SAFeway**

Safeway Capilano  
1062, 5004-98 Avenue NW Edmonton AB  
Phone: 780.466.9001  
GST# 817093735

Served by: Rita K

Welcome to Safeway

DELI

All Star 18 Inch Lg \$89.99 GC ✓

Love Those Veggies \$54.99 GC ✓

BONUS EARNED 50 Miles

BAKERY

Platter \$29.99 C ✓

AIR MILES Base Offer 8 Miles

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

CLIENT ID 9803 - INSERTED  
TERMINAL ID 035  
\*\* PURCHASE \*\* \$   
CARD MasterCard RCPT 858/000  
NO. \*\*\*\*\* RESP 000  
DATE 12/16/2015 TIME 14:11:49  
AUTH #  REF # 00000028  
APPL. MasterCard  
AID A0000000041010  
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	12/16/15
35	8587	8893	160	14:11:53

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

You Have Earned

17 Stamp(s)

In the Spiegelau Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Refreshments for office to offer constituents as they visit.

*25.36 = hosting*

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0955971

Superstore

4821 Calgary Trail N.W.

Edmonton AB

STORE 01570 TERM 20157011

SLIP # 300700 REG 11

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

Chequing

EXP \*\*/\*\*

ESP 001

SO 00

AID: A0000002771010

TSI E800 TUR 0080008000

DATE 11/28/2015 TIME 16:14:30 AMOUNT \$

APPROVED

DEBIT TND

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Rewards/Savings

Total Savings

Total \$ Saved This Visit

\*\*\*\*\*

PC Plus

Closing Balance



88157011300720151128

You could have earned 2,690  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

AILEEN JONES

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2015/11/28

Navreet 232

\*\*\*\*\*

16:16  
11 3007

0  
RCSS 1570 - 4821 CALGARY TRAIL  
780-430-2769  
Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

21-GROCERY

05000036158 CARN CFEMATE MRJ 3.48 ✓

06038378056 PC ORANGE PEKOE MRJ 3.98 ✓

06038378107 RC SPRING WATER MRJ 2.00 ✓

ECOLOGY FEE 0.24 ✓

DEPOSIT 1 1.20 ✓

06311111197 WHITE CUBES MRJ 3.99 ✓

06618805092 RMH EZ TIN ORIG MRJ

\$10.47 Int 4, \$11.98 ea

1 @ \$10.47 ea 10.47 ✓

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Jo-Anne Wright

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Coffee with the MLA event

Tim Hortons #5600  
3745 17 St. NW  
Edmonton, AB  
T6T 1H9  
(780) 461-7584  
GST# 821511599RT001

Take-out  
Order #  
020715

1 Take 12 Original Blend Coffee	18.85
1 50 Pack Assorted	8.99
Subtotal	27.84
GST	0.94
Total	28.78
Cash	28.80
Change Due	0.02
Rounded Change Due	0.00

Saturday February 06, 2016  
Shift # 3 Reg. # 2

09:17:17  
Trans # 30715

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com?](http://www.telltimhortons.com?)  
1-888-601-1616

Upload your receipt with any Tim Hortons  
at home beverage purchase at  
[www.rollupathome.com](http://www.rollupathome.com)  
for a chance to win from February 3- 29, 2016!  
Thank you for your patronage!  
Register and reload your Tim Card  
at [www.timhortons.com](http://www.timhortons.com)

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Jo-Anne Wright

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee with your MLA event

*Tim Hortons*

Restaurant #3971

(780) 450-3239

TinHortons1039719

tinzone.com

1 Take 12 Original Blend	\$18.85	
Subtotal:	\$18.85	
GST:	\$0.94 PST:	\$0.00
GrandTotal:	\$19.79	
Debit:	\$19.79	
Change Due:	\$0.00	

Take Out

# 360

300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Mar 5, 2016 09:32:22

Receipt #: 7209683

GST #829974914

DEBIT

\*\*\*\*\*

Account:

CHEQUING

Card Entry:CHIP

Sequence:000119

Trans Type:Purchase

\$19.79

Merchant #:

030000054962

Term #:

203

Ref #:

00000119

Trace #:

00401268

Application Label:

Interac

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

6800

Auth #:

APPROVED

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

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Jo-Anne Wright

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee with your MLA event

Tim Hortons #5600  
3745 17 St. NW  
Edmonton, AB  
T6T 1H9  
(780) 461-7584  
GST# 821511599RT001

Take-out  
Order #  
021588

1 Take 12 Original Blend Coffee 18.85

Saturday March 12, 2016  
Shift # 3 Reg. # 2

08:54:04  
Trans # 41588

Tim Card  
Card Entry: Swiped  
Previous Balance: CAD  
Trans Type: Purchase  
Remaining Balance: CAD

Auth #:

10.00  
21.47  
0.00  
Term #: 0202  
Approved

Tim Card  
Card Entry: Swiped  
Previous Balance: CAD  
Trans Type: Purchase  
Remaining Balance: CAD

Auth #:

10.00  
11.47  
0.00  
Term #: 0202  
Approved

Tim Card  
Card Entry: Swiped  
Previous Balance: CAD  
Trans Type: Purchase  
Remaining Balance: CAD

Auth #:

4.97  
1.47  
3.50  
Term #: 0202  
Approved

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com)  
1-888-601-1616

Thank you for your patronage!  
Register and reload your Tim Card  
at [www.timhortons.com](http://www.timhortons.com)

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Covenant Health

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Fentanyl Awareness Workshop



# Covenant Health

<input type="checkbox"/>	Grey Nuns Hospital Site
<input type="checkbox"/>	Edmonton General Site
<input type="checkbox"/>	Misericordia Hospital Site



PHONE: 59882

ITEM		AMOUNT	UNIT COST	TOTAL
HOT BEVERAGES	Coffee/Decaf. Tea			\$0.00
	Flav. Coffee Herbal Tea			\$0.00
BOTTLED WATER	SPARKLING JUICE			\$0.00
JUICE	1L / 2L Jug Bottled			\$0.00
SOFT DRINK	PUNCH			\$0.00
BAKING OF THE DAY	Muffins Sweet Rolls			\$0.00
SANDWICH PLATTER				\$0.00
VEGETABLE PLATTER	DIP			\$0.00
				\$0.00
FRUIT & CHEESE TRAY	CRACKERS	170	\$5.25	\$892.50
ASSORTED SWEETS	Cookies Dainties			\$0.00
COMPLETE MEAL				\$0.00
ICE WATER				\$0.00
OTHER:				\$0.00
				\$0.00
				\$0.00
				\$0.00
		SUB-TOTAL		\$892.50
		SERVICE SURCHARGE	10%	\$89.25
		SET UP SURCHARGE	5%	\$44.63
		SUB-TOTAL		\$1,026.38
Call Food Services for Suggestion/Assistance EGH 780-342-8987 GNH 780-735-7370 MIS 780-735-2637		GST REG. NO. R107282535	GST	\$51.32 Ex
STYLES OF SERVICE: <input checked="" type="checkbox"/> Food Service Delivery <input type="checkbox"/> Tables Preset		TOTAL		\$1,077.70

Call Food Services for Suggestion/Assistance  
EGH 780-342-8987    GNH 780-735-7370    MIS 780-735-2637

GST REG. NO.  
R107282535

## GST

\$1,026.38

\$51.32 Exem

TOTAL

\$1,077.70

METHOD OF PAYMENT:

Account Billed Catering Hospital Acct No.

### Fee for Service

X

MAKE CHEQUE PAYABLE TO: COVENANT HEALTH,  
GEM Catering

PAYMENTS MAY BE MADE IN FOOD SERVICES AT SITE  
OF FUNCTION OR MAILED TO FOOD SERVICES AT:

Grey Nuns Hospital - 1100 Youville Dr. W. T6L 5X8

Edmonton General Hospital - 11111 Jasper Ave. T5K 0L4

Misericordia Hospital - 16940 - 87 Ave. T5R 4H5

Customers will be charged for any missing serving dishes and/or utensils

**24 HOURS NOTICE REQUIRED OF CANCELLATION**

040 Edm - Mill Creek.



An Office DEPOT<sup>®</sup>, Inc. Company  
une société d'Office DEPOT<sup>®</sup>, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY M  
9718 107 ST NW  
9TH FLR  
EDMONTON, AB T5K 1E4

G.S.T.  
Q.S.T

R894032192  
1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

02/29/2016

INVOICE NO.  
COST CENTRE

J331808

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY  
EDMONTON MILL CREEK  
5125 55 AVE NW  
EDMONTON, AB T6B 3V1

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67108		DATE	02/22/2016	ATTENTION	Edmonton Mill Creek	P.O.#	MLA 160705	G&T ORDER NO	865867-00

10	10	0	BX	74-09572	STARBUCKS PIKE PLACE RST KCUP	14.99	CONTRACT	14.99	149.90	
2	2	0	BX	74-09576	STARBUCKS VERONA KCUP	14.99	CONTRACT	14.99	29.98	
2	2	0	BX	74-09577	STARBUCKS VERANDA KCUP	14.99	CONTRACT	14.99	29.98	
2	2	0	BX	74-09573	STARBUCKS DECAF PIKE KCUP	19.39	NET	19.39	38.78	

\$248.64