LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$470.66	$869.70
MLA Parking Cap - $	$900.00	$60.00	$60.00
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		
Other			
Hosting - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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 - 187 OF / DE 260	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/16 INVOICE NO. / NO DE LA FACTURE 0006443170

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]	WOOLLARD		[redacted]		000438991742	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.0	.94	28.57		
					07/12/16	OLDS 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
					000439366427	HUSKY OIL	ETHANOL BLEND	36.5	.96	33.39		
					07/10/16	RED DEER AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					35.01
							SUBTOTAL / SOUS TOT			33.39	1.62	35.01
							DISCOUNT / RABAIS			.37-		.37-
							TOTAL / TOTAL			33.02		34.64
					000439354397	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	32.5	.92	28.57		
					06/25/16	EDMONTON 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
					000438554788	CANADIAN TIRE CORPORATION	UNLEADED REGULAR GASOLINE	51.8	.97	47.62		
					06/22/16	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							SUBTOTAL / SOUS TOT			47.62	2.38	50.00
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			47.10		49.48
					000439267675	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.1	1.03	55.24		
					06/17/16	EDMONTON AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					58.00
							TOTAL / TOTAL			55.24	2.76	58.00
					000439267674	IMPERIAL OIL	ETHANOL REGULAR GRADE	55.6	1.03	54.76		
					06/09/16	EDMONTON AB	GST-HST / TPS-TVH				2.74	
							REF GST-HST / TPS-TVH REF				2.74	
							** REF NO TOT / TOT NO REF **					57.50
							TOTAL / TOTAL			54.76	2.74	57.50
					000439354393	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	52.7	.95	47.62		
					06/02/16	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	317.2				
							TOT CHARGES / TOT FRAIS			295.77		
							TOT GST-HST / TOT TPS-TVH				14.74	
							UNIT TOTAL / TOT UNITE					310.51
							DISCOUNT / RABAIS					.89-

BLG871

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

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/16
INVOICE NO. / NO DE LA FACTURE: 0006443170

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]	WOOLLARD	[redacted]					TOTAL / TOTAL					309.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC	1				FUEL QTY / QTE CARB	317.2				
							TOT CHARGES / TOT FRAIS			295.77		
							GST-HST/TPS-TVH				14.74	
							BKDN TOTALS / TOTAUX CODIFICATION					310.51
							DISCOUNT / RABAIS					.89-
							TOTAL / TOTAL					309.62

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 - 191 OF 262 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/16 INVOICE NO. NO DE LA FACTURE 0006455248

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]	WOOLLARD		[redacted]		000440689761	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	35.3	.85	28.57		
					07/25/16	EDMONTON 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
					000440829174	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.3	.86	38.10		
					07/20/16	EDMONTON AB	GST-HST / TPS-TVH				1.91	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.64	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.64
							TOTAL / TOTAL			51.09	2.55	53.64
					000440689757	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	54.0	.89	45.71		
					07/07/16	EDMONTON AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.00
							TOTAL / TOTAL			45.71	2.29	48.00
					000440689764	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	56.3	.92	49.52		
					06/30/16	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	191.9				
							TOT CHARGES / TOT FRAIS			174.89		
							TOT GST-HST / TOT TPS-TVH				8.75	
							UNIT TOTAL / TOT UNITE					183.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC	1				FUEL QTY / QTE CARB	191.9				
							TOT CHARGES / TOT FRAIS			174.89		
							GST-HST/TPS-TVH				8.75	
							BKDN TOTALS / TOTAUX CODIFICATION					183.64

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:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 3557
01/20/16 19:22 L# 2 A# 46 Txn# 11640
01/20/16 17:54 In 01/20/16 19:22 Out
Tkt# 935458

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

Industrial Heartland Reception

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:

DISPLAY THIS SIDE UP ON DASHBOARD

India's Republic Day celebration

EXPIRATION DATE 08/02/16 EXPIRATION TIME 06:00 AM

AMOUNT PAID $ 5.00 84910000 01:56 PM

UNIVERSITY OF ALBERTA

2032652

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED 07/02/16 TIME ISSUED 01:56 PM AMOUNT PAID $ 5.00

CREDIT CARD NUMBER LOT R

UNIVERSITY OF ALBERTA

2032652

NON TRANSFERABLE
NON REFUNDABLE

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:

Teacher's Convention Social

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

05:45 PM

FEB 25, 2016

Purchase Date/Time: 04:45pm Feb 25, 2016
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 70765107
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $7.00 - 1 hour
Payment Type: Card

[redacted] MasterCard

Auth #: [redacted]

GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING R

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:

CUPE conference Banquet

*RECEIPT
Impark Lot 154
: 06:00am Mar 18, 2016
Purchase Date/Time: 05:58pm Mar 17, 2016
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00 Rate: $10 - All Day + Evg
Total Paid: $10.00 Payment Type: Card
Ticket #: 44057061
Setting: Lot 154
Mach Name: Meter 1

[redacted] MasterCard
Auth #: [redacted]

PARKING RECEIPT PARKING RECE

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:

Vaisakhi Celebration

Impark Lot 97

01:19 PM

APR 01, 2016

Purchase Date/Time: 12:19pm Apr 01, 2016
Total Parking: $6.67
Total GST: $0.33
Total Due: $7.00 Rate: 1 Hour - $7
Total Paid: $7.00 Payment Type: Card
Ticket #: 32053002
S/N #: 300010190085
Setting: Lot 97
Mach Name: Lot 97-2 Winspr Ctr

[redacted] MasterCard
Auth #: [redacted]

GST #887316638RT0006
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 97

: 01:19pm Apr 01, 2016
Purchase Date/Time: 12:19pm Apr 01, 2016
Total Parking: $6.67
Total GST: $0.33
Total Due: $7.00 Rate: 1 Hour - $7
Total Paid: $7.00 Payment Type: Card
Ticket #: 32053002
Setting: Lot 97
Mach Name: Lot 97-2 Winspr Ctr

[redacted] MasterCard
Auth # [redacted]

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:

APEGA SUMMIT AWARDS EVENT

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
[redacted]

Expiration Date/Time

11:00 PM

APR 21, 2016

Purchase Date/Time: 06:09pm Apr 21, 2016
Total Parking: $14.29
Total gst: $0.71
Total Due: $15.00
Total Paid: $15.00
Rate: $15 - until 11pm
Payment Type: Card
Ticket #: 40867102
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

[redacted] MasterCard
Auth # [redacted]
GST #887315638RT0006

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:

HOMELESS CONNECT
SHAW CONFERENCE
CENTRE

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

01:43 PM
MAY 15, 2016

Purchase Date/Time: 11:43am May 15, 2016
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 09050041
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

Rate: $14.00 - 2 hours
Payment Type: Card

[redacted] MasterCard
Auth # [redacted]

GST #867315636RT0006

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT