LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$640.14	$1,509.84
MLA Parking Cap - $	$900.00	$34.28	$94.28
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$71.81	$71.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$39.52	$39.52
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$657.80	$657.80
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 181 OF 253
DE

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: 10/01/16
INVOICE NO. / NO DE LA FACTURE: 0006467039

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]		000442374664	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	51.2	.90	43.83		
					08/26/16	EDMONTON	AB	GST-HST / TPS-TVH				2.19	
								REF GST-HST / TPS-TVH REF				2.19	
								** REF NO TOT / TOT NO REF **					46.02
								TOTAL / TOTAL			43.83	2.19	46.02
					000442374661	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	33.8	.86	27.63		
					08/20/16	EDMONTON	AB	GST-HST / TPS-TVH				1.38	
								REF GST-HST / TPS-TVH REF				1.38	
								** REF NO TOT / TOT NO REF **					29.01
								TOTAL / TOTAL			27.63	1.38	29.01
					000442374666	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	47.1	.85	38.10		
					08/06/16	EDMONTON	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.10	1.90	40.00
					000442374656	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	48.5	.82	38.10		
					08/01/16	EDMONTON	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.10	1.90	40.00
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	180.6				
								TOT CHARGES / TOT FRAIS			147.66		
								TOT GST-HST / TOT TPS-TVH				7.37	
								UNIT TOTAL / TOT UNITE					155.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC 1					FUEL QTY / QTE CARB	180.6				
								TOT CHARGES / TOT FRAIS			147.66		
								GST-HST/TPS-TVH				7.37	
								BKDN TOTALS / TOTAUX CODIFICATION					155.03

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

Element Fleet Management

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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: 11/01/16
INVOICE NO. / NO DE LA FACTURE: 0006478695

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]			000443454815	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.2	.95	38.09		
					10/02/16	DUFFIELD AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.09	1.91	40.00
					000443323510	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.2	.95	38.09		
					09/28/16	DUFFIELD AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.09	1.91	40.00
					000444502403	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	34.3	.87	28.57		
					09/24/16	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
					000444502411	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	35.4	.99	33.33		
					09/17/16	EDMONTON AB	GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
					000444502409	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	46.3	.86	38.10		
					09/10/16	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000444502412	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	52.0	.88	43.81		
					09/07/16	EDMONTON AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	252.4				
							TOT CHARGES / TOT FRAIS			219.99		
							TOT GST-HST / TOT TPS-TVH				11.01	
							UNIT TOTAL / TOT UNITE					231.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC	1				FUEL QTY / QTE CARB	252.4				
							TOT CHARGES / TOT FRAIS			219.99		
							GST-HST/TPS-TVH				11.01	
							BKDN TOTALS / TOTAUX CODIFICATION					231.00

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 175 OF 244 DE	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 12/01/16 INVOICE NO. 0006490543 NO DE LA FACTURE

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]		000446018775	HUSKY OIL	ETHANOL BLEND	51.2	.88	42.92		
					10/30/16	EDMONTON AB	GST-HST / TPS-TVH				2.08	
							REF GST-HST / TPS-TVH REF				2.08	
							** REF NO TOT / TOT NO REF **					45.00
							SUBTOTAL / SOUS TOT			42.92	2.08	45.00
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			42.41		44.49
					000446018435	HUSKY OIL	ETHANOL BLEND	25.5	.98	23.84		
					10/28/16	RED DEER AB	GST-HST / TPS-TVH				1.16	
							REF GST-HST / TPS-TVH REF				1.16	
							** REF NO TOT / TOT NO REF **					25.00
							SUBTOTAL / SOUS TOT			23.84	1.16	25.00
							DISCOUNT / RABAIS			.26-		.26-
							TOTAL / TOTAL			23.58		24.74
					000445761812	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	31.6	.95	28.57		
					10/27/16	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
					000445761809	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	42.2	.95	38.10		
					10/25/16	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000445761807	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	44.7	.89	38.10		
					10/21/16	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000445899650	PETRO CANADA	UNLEADED REGULAR GASOLINE	20.2	1.04	20.00		
					10/18/16	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.00	
							REF GST-HST / TPS-TVH REF				1.00	
							** REF NO TOT / TOT NO REF **					21.00
							TOTAL / TOTAL			20.00	1.00	21.00
					000445761813	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	46.7	.96	42.86		
					10/12/16	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			42.86	2.14	45.00
					000445761816	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.0	1.00	38.10		
					10/07/16	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00

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 - 176 OF/DE 244	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/16 INVOICE NO. / NO DE LA FACTURE: 0006490543

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]		UNITE			FUEL QTY / QTE CARB	302.1				
							TOT CHARGES / TOT FRAIS			272.49		
							TOT GST-HST / TOT TPS-TVH				13.51	
							UNIT TOTAL / TOT UNITE					286.00
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					285.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC		1			FUEL QTY / QTE CARB	302.1				
							TOT CHARGES / TOT FRAIS			272.49		
							GST-HST/TPS-TVH				13.51	
							BKDN TOTALS / TOTAUX CODIFICATION					286.00
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					285.23

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:

Stakeholder event September 7, 2016

Avenue Edmonton 10th Anniversary

impark

Impark Lot 78

06:59 PM
SEP 07, 2016

PARKING RECEIPT

urchase Date/Time: 05:59pm Sep 07, 2016
otal Parking: $3.33
otal GST: $0.17
otal Due: $3.50
otal Paid: $3.50
cket #: 69006140
S/N #: 300011170081
etting: Lot 78
ach Name: Meter 1

Rate: $3.50 - 1 Hour
Payment Type: Cash

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 78

06:59pm Sep 07, 2016
urchase Date/Time: 05:59pm Sep 07, 2016
otal Parking: $3.33
otal GST: $0.17
otal Due: $3.50
otal Paid: $3.50
cket #: 69006140
etting: Lot 78
ach Name: Meter 1

Rate: $3.50 - 1 Hour
Payment Type: Cash

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:

Stakeholder event October 3, 2016

PARKING RECEIPT

Royal Alex Hospital Tour

RECEIPT

RAH Parking
Edmonton, Alberta

License Plate Number

[redacted]

Expiration Date/Time

04:12 PM

OCT 03, 2016

Purchase Date/Time: 03:12pm Oct 03, 2016
Total Due: $4.50 Rate: Hourly-up to 3 hrs
Total Paid: $4.50 Payment Type: Card
Ticket #: 00016485
S/N #: 520015452020
Setting: RAH
Mach Name: ED-RAH-114

[redacted] MasterCard
Auth # [redacted]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

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:

Stakeholder event October 4, 2016

The Future of our Water Supply North Sask River Water-shed

~~RECEIPT~~

License Plate Number

BEV602

Expiration Date/Time

04:25 PM

OCT 04, 2016

Purchase Date/Time: 11:25am Oct 04, 2016

Total Due: $6.00 Rate: 5 Hours $6
Total Paid: $6.00 Payment Type: Card
Ticket #: 00087996
S/N #: 520015030015
Setting: Strathcona
Mach Name: Strathcona P1

[redacted] MasterCard

Auth #: [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:

Caucus Meeting - Calgary

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 858
Plate: [redacted]

Zone: Lot 28 : 9028
C [redacted]

Valid through:
SATURDAY 29 OCT 16
5:00 AM

Caucus Meeting

AMOUNT PAID: $5.00 (GST incl.)
START TIME: 10/28/2016 12:36 PM

Auth No: [redacted]
RECEIPT NO: 93934

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

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:

AAMDC Conference - Nov 15, 2016

AAMDC - Open House

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

05:33 PM
NOV 15, 2016

Purchase Date/Time: 04:33pm Nov 15, 2016
Total Parking: $6.67
Total GST: $0.33
Total Due: $7.00 [illegible]00 - 1 hour
Total Paid: $7.00 Type: Card
Ticket #: 0[illegible]380108
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

[redacted] MasterCard
Auth #: [redacted]

GST #887315638RT0006

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:

Stakeholder Meeting - Nov 17, 2016

S YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS

CITY OF EDMONTON

Terminal: 7010c
Zone: 7010
Plate: [redacted]
LP - P1 Citadel Stairwell North
Valid through:
THURSDAY 17 NOV 16
1:00 AM
Amount Paid: $10.00 (GST incl.)
Start Time: 11/16/2016 5:01 PM
Trn: 69b5563ced8d89cd
Auth No [redacted]
Receipt No: 1502
*********** [redacted]

S YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi to Edmonton International Airport

GREATER EDMONTON TAXI
SERVICE
10135 3~~1 AVE NW~~
EDMONTON AB

[redacted] ********

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2016/10/18
TIME	6525 22:48:54
INVOICE #	213792

RECEIPT NUMBER
C85053355-001-001-028-0

PURCHASE	
AMOUNT	$52.00
TIP	$8.00
TOTAL	

$60.00

Interac
A0000002771010
192662D5D62303F7
0080008000-E800
079E2BDC0727D28F

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi to Fort Chipewyan Airport

Woodies Taxi

~~FORT~~ CHIPEWYAN ALBERTA

Dave Woods owner...driver 697-3840

date Oct 18

from Town to Airport

$ 15.00

780 788 7966

dmtvwoods@live.ca

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Woollard, Denise **Constituency:** Edmonton-Mill Creek

For the Month of: October **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Fort McMurray	☐	☐	☒	19.76	0.99	20.75
17	60 km from Perm. Res.	Fort McMurray	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$39.52	$1.98	$41.50

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for office

Hosting = #94.84

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [redacted]

**** NOTHING ON First Bottom of Basket

[redacted]

1449449	TH ORIGINAL	38.99
1189	CUBE SUGAR	17.99
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
90276	MINT PATTIES	13.89 G
289433	WERTHRS 1.1K	8.89 G
323700	ICY SQUARES	12.99 G

SUBTOTAL
**** GST 5%

TOTAL
VF Interac
[redacted]

************[redacted]
ACCT: CHEQUING
REFERENCE#: 66231351-0010019830 C
[redacted] 09/28/16 12:44:52
Invoice#: 46526

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0258 014 0000000023 0158

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: CONNIE T. REG# 14
2016/09/28 12:44 0258 14 0158 23

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Aapna Meats Sweets Dosa

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting constituents

AAPNA MEATS SWEETS DOSA
6729 Ellerslie Road SW Edmonton AB T6X2A1
Phone: 78070_ 1444 Fax: 587 911055
www.aapna.ca

Mill Creek Consti[illegible] ency Offic		Inv Date:	20-Oct-16
125 - 55 Avenue NW		Inv Time:	4:21 PM
		Inv #:	10024992
Edmonto AB T6B3V1		Rep	Inderpal S

QTY PRODUCT	PRICE	TOTAL
7. Appetizer[illegible]		
15 Samosa - Vegetarian (Deliver to: 5732 19A Ave[illegible] Edm[illegible] T6L 1L8)	$3.75	$56.25
8.25 Sweets		
8.25 Mixed Sweets (Prem.) (5732 19A Avenue Edmonton, AB T6L 1L8)	$9.56	$78.87
Sale Total:		$135.12

GST #: 798594891

Total Sale:	$135.12
Correction:	$0.00
Subtotal:	$135.12
GST:	$6.75
Eco.:	$0.00
Tip:	$0.00
Net Total:	$141.87
On Charge:	$0.00
Balance:	-$141.87

DELIVERY
Mill Creek Cons
(780) 466-3737

Thank you for choosing Aapna!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

"Coffee with your MLA" constituency event - October 1, 2016

Tim Hortons.

Restaurant #2854
4403 - 50th Street
Edmonton, AB T6L 7A3

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 # 404 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Oct 1,2016 09:49:27
Receipt # : 1777944
GST #

DEBIT	************* [redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000021
Trans Type:Purchase	$19.79
Merchant #:	030000023173
Term #:	204
Ref #:	00000021
Trace #:	00421280
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
[redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

"Coffee with your MLA" constituency event - October 15, 2016

Tim Hortons.

Restaurant #2854
4403 - 50th Street
Edmonton, AB T6L 7A3

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 # 342 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Oct 15,2016 10:09:05
Receipt # : 4036073
GST #

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence 000129
Trans Type:Purchase	$19.79
Merchant #:	030000023173
Term #:	203
Ref #:	00000129
Trace #:	00233222
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth # [redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee with your MLA - Nov 12, 2016

Tim Hortons

Restaurant #2854
[illegible] Street
Edmonton, AB T6L 7A3

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 # 325 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Nov 12,2016 09:53:39
Receipt # : 4150893
GST #

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000121
Trans Type:Purchase	$19.79
Merchant #:	0300000020173
Term #:	203
Ref #:	00000121
Trace #:	00260146
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #: [redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee with your MLA - Nov 26, 2016

Tim Hortons.

Restaurant #2854
4403 - 50th Street
Edmonton, AB T6L 7A3

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 # 397 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Nov 26,2016 11:23:55
Receipt # : 4205603
GST #

DEBIT	**************[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000149
Trans Type:Purchase	$19.79
Merchant #:	030000023173
Term #:	203
Ref #:	00000149
Trace #:	00154942
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #[redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

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:

Coffee with your MLA - Dec 10, 2016

DEC. 10, MLA Meet + Greet

REAL CANADIAN Superstore

RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh, Low on Price
Welcome #
Card#: ************[redacted]

21-GROCERY

(10)05541589739 VSC GOLD COINS GMRJ	
$1.48 Int 6, $1.98 ea	
6 @ $1.48 ea	8.88
4 @ $1.98 ea	7.92
(5)05679700005 MILK CHOC BALLS GMRJ	
5 @ $2.48	12.40
(2)05780089013 MI PPRMINT CANES GMRJ	
2 @ $4.98	9.96
(60)06660000030 CHOC MILK SANTA GMRJ	
60 @ $0.48	28.80
(20)06660000040 MARSHMALLOW SANT GMRJ	
20 @ $0.48	9.60
41-HOME	
(2)9 PLASTIC BAGS GRQ	
2 @ $0.05	0.10
SUBTOTAL	77.66
G=GST 5% 77.66 @ 5.000%	3.88
TOTAL	81.54

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

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570 TERM Z0157005
SLIP # 412000 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ************[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
452001001053 [redacted]
AID: A0000002771010
TSI 2800 TVR 8000008000

DATE TIME AMOUNT
12/09/2016 18:38:31 $ 81.54
APPROVED

DEBIT TND 81.54

PC Plus
Closing Balance [redacted]

88157005412020161209

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee with your MLA - Dec 10, 2016

DEC. 10 MLA Meet + Greet

Tim Hortons Store 5600
3745 17th St NW
Edmonton, AB
T6T 1H9
Phone Number (780) 461-7584

GST# 821511599RT001
Dec 10 2016 10:09 am Trans# 27685

TRANSACTION RECORD

Card Number : ************* [redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 137.50

Auth # : [redacted]
Sequence # : 000009
Reference # : 00000009
Trace # : 00148361
Term ID : 201
Date : 16/12/10
Time : 10:09:16

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 0080008000
TC : 779E10C8290C12DF
TSI: E800

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

Take-out
Order #
017685

1 10 Cup Thermos Hot Choco	93.25
2 Take 12 Original Blend Coffee	37.70
Subtotal	130.95
GST	6.55
Total	137.50
Debit Auth # [redacted]	137.50

Saturday December 10,2016 10:09:41
Shift # 3 Reg. # 1 Trans # 27685

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!
Register and reload your Tim Card
at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting supplies for a variety of events

save-on-foods #6670
Meadows
Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

Dairyland Cream	3.39
*DEPOSIT AB	0.10
Rogers Sugar Cubes	2.99

Sub Total [redacted]

Card $$ pts- AB 20

Tax-Code Taxable-Value Tax-Value
GST [redacted]

BALANCE DUE [redacted]
Debit
[CHQ] XXXXXXXXXXX[redacted]

TRANSACTION RECORD
SLIP # 0002140030 TERM E6670D02
** Purchase **
CAD [redacted] CHIP
DEBIT # ***********[redacted]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 10/22/2016 TIME 14:00:52
[redacted] REF # 722001001013
APPL.: Interac
AID: A0000002771010
TVR: 8080008000 TSI: 7800
Approved

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

CHANGE **$0.00**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting supplies for a variety of events

REAL CANADIAN Superstore

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

21-GROCERY

05717488918	TETLEY PEKOE ENG	MRJ	
$4.98 lmt 4, $5.29 ea			
1 @ $4.98 ea			4.98
06038378056	PC ORANGE PEKOE	MRJ	
$4.48 ea or 2/$8.00			
1 @ $4.48 ea			4.48

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570 TERM 20157012
SLIP # 146900 REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ********** [redacted] EXP **/**
Interac
REF # AUTH # RESP 001
401001001077 [redacted] ISO 00
AID: A00000027[redacted]
TSI 7800 TVR 8080008000

DATE TIME AMOUNT
10/20/2016 20:29:32 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 340
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
AILEEN JONES
****
CLICK & COLLECT
Online shopping. In-store prices.
Details at shop.superstore.ca
****
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/10/20 20:29
Maninder 269 12 1469
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01570
CODE: 102016 202912 1469 01570
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting supplies for a variety of events

REAL CANADIAN Superstore

RCSS 1569- 4410 17 STREET
(780)450-8328
Big on Fresh, Low on Price
---------TRANSACTION RECORD-------------

GLOBAL PAYMENTS MERCHANT # M004179608
Superstore
4410 - 17 Street NW
Edmonton AB
STORE 01569 TERM 20156908C
SLIP # 35300 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**

REF # AUTH # RESP
000000000000 ISO
AID:
TSI TVR

DATE TIME AMOUNT
10/20/2016 13:35:24 $ 102.62
NOT COMPLETED

Mix/Match

(1)06700010167	DIET COKE	GR	
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
(1)06700010166	COCA-COLA	GR	
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
(1)06210000990	CD GINGERALE	GR	
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
$7.19 1nt 4, $9.99 ea			
3 @ $7.19 ea			21.57

21-GROCERY

(2)03120045002	OS CRAN JUICE	R	
2 @ $3.28			6.56
ECOLOGY FEE 2@$0.24			0.48
DEPOSIT 1 2@$0.60			1.20
06540001157	DOLE JUICE 100%	R	6.97
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
06540001160	DOLE JUICE 100%	R	6.97
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
(3)64462	RC SPR WATER	R	
3 @ $3.95			11.85
ECOLOGY FEE 3@$1.40			4.20
DEPOSIT 1 3@$3.50			10.50

[redacted]

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nigel Logan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

For hosting a public Curriculum Review Consultation

Hosting = $47.03

REAL CANADIAN Superstore

RCSS 1569- 4410 17 STREET
(780)450-8328
Big on Fresh, Low on Price

Mix/Match
(1)06148301014 OAT CHOC CKIES R
(1)06148301012 CHO CHIP COOKIE R
$5.78 ea or 2/$10.00
2 @ 2/$10.00 10.00

[redacted]

22-DAIRY
06820051114 HALF&HALF CRM R
$2.97 ea or 2/$3.98
1 @ $2.97 ea 2.97
DEPOSIT 1 0.10
28-SALAD BAR
2318000 LG.FRUIT PLATTER GR 14.98
2522350 LG. VEG PLATTER GR 9.98
33-BAKERY INSTORE
(6)77098163001 2BITE DNSH FRT R
$2.00 ea or 2/$3.00
6 @ 2/$3.00 9.00

[redacted]

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

GLOBAL PAYMENTS MERCHANT # M004179608
Superstore
4410 - 17 Street NW
Edmonton AB
STORE 01569 TERM Z0156905
SLIP # 441800 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***********[redacted] EXP **/**
INTERAC
REF # AUTH # RESP 001
265001001059 [redacted] ISO 00
AID: A0000002771010
TSI 6800 TVR 6080008000

DATE TIME AMOUNT
11/17/2016 17:38:55 $ [redacted]
APPROVED

DEBIT TND [redacted]