LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$858.66	$2,368.50
MLA Parking Cap - $	$900.00		$94.28
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$71.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$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 - $		$3,898.80	$4,556.60
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE 165 - 239 OF DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/17 INVOICE NO. NO DE LA FACTURE 0006708797

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]			000447297962	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	51.7	.77	38.10		
					11/24/16	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
					000447557654	IMPERIAL OIL	ETHANOL REGULAR GRADE	31.9	.78	23.81		
					11/13/16	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.54
							TOTAL / TOTAL			34.80	1.74	36.54
					000447297964	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	48.3	.83	38.10		
					11/08/16	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	131.9				
							TOT CHARGES / TOT FRAIS			111.00		
							TOT GST-HST / TOT TPS-TVH				5.54	
							UNIT TOTAL / TOT UNITE					116.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC			1		FUEL QTY / QTE CARB	131.9				
							TOT CHARGES / TOT FRAIS			111.00		
							GST-HST/TPS-TVH				5.54	
							BKDN TOTALS / TOTAUX CODIFICATION					116.54

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: 02/01/17
INVOICE NO. / NO DE LA FACTURE: 0006726634

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]		000448422386	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	47.5	1.02	46.10		
					12/26/16	INNISFAIL AB	GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.41
							TOTAL / TOTAL			46.10	2.31	48.41
					000448754982	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	39.3	1.02	38.10		
					12/24/16	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
					000449172665	HUSKY OIL	ETHANOL BLEND	22.6	1.02	21.93		
					12/24/16	RED DEER AB	GST-HST / TPS-TVH				1.07	
							REF GST-HST / TPS-TVH REF				1.07	
							** REF NO TOT / TOT NO REF **					23.00
							SUBTOTAL / SOUS TOT			21.93	1.07	23.00
							DISCOUNT / RABAIS			.23-		.23-
							TOTAL / TOTAL			21.70		22.77
					000448754981	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	43.1	.93	38.10		
					12/17/16	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
					000448754991	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	46.8	.85	38.10		
					12/10/16	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
					000448754980	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	46.3	.86	38.10		
					12/03/16	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	245.6				
							TOT CHARGES / TOT FRAIS			220.43		
							TOT GST-HST / TOT TPS-TVH				10.98	
							UNIT TOTAL / TOT UNITE					231.41
							DISCOUNT / RABAIS					.23-
							TOTAL / TOTAL					231.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC		1		FUEL QTY / QTE CARB	245.6				
							TOT CHARGES / TOT FRAIS			220.43		
							GST-HST/TPS-TVH				10.98	
							BKDN TOTALS / TOTAUX CODIFICATION					231.41

BLE871

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 02/01/17
INVOICE NO.
NO DE LA FACTURE 0006726634

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
BKDN TOTALS / TOTAUX CODIFICATION							DISCOUNT / RABAIS					.23-
							TOTAL / TOTAL					231.18

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 - 173 OF 239 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/17 INVOICE NO. NO DE LA FACTURE 0006743067

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]			000451926373	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	33.2	.93	29.53		
					01/28/17	EDMONTON AB	GST-HST / TPS-TVH				1.48	
							REF GST-HST / TPS-TVH REF				1.48	
							** REF NO TOT / TOT NO REF **					31.01
							TOTAL / TOTAL			29.53	1.48	31.01
					000452650443	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	49.6	1.13	53.35		
					01/25/17	WABASCA AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.02
							TOTAL / TOTAL			53.35	2.67	56.02
					000451894250	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.9	.96	42.86		
					01/21/17	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					56.54
							TOTAL / TOTAL			53.85	2.69	56.54
					000451926375	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.4	.99	38.10		
					01/17/17	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
					000451926371	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	44.4	1.01	42.86		
					01/12/17	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
					000451926370	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	38.7	1.03	38.10		
					01/06/17	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
					000451926368	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	23.4	1.07	23.81		
					12/31/16	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	276.6				
							TOT CHARGES / TOT FRAIS			279.60		
							TOT GST-HST / TOT TPS-TVH				13.97	
							UNIT TOTAL / TOT UNITE					293.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC			1		FUEL QTY / QTE CARB	276.6				
							TOT CHARGES / TOT FRAIS			279.60		

BLE871

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

PAGE - 174 OF 239
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 03/01/17
INVOICE NO.
NO DE LA FACTURE 0006743067

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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH				13.97	
							BKDN TOTALS / TOTAUX CODIFICATION					293.57

BLE871

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 - 173 OF DE 238	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/17 INVOICE NO. / NO DE LA FACTURE 0006772011

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]		000455867503	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.0	1.00	38.09		
					03/19/17	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
					000455426157	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	46.2	.97	42.86		
					02/25/17	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
					000455426158	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	25.0	1.00	23.81		
					02/23/17	EDMONTON	AB	GST-HST / TPS-TVH				1.19	
								REF GST-HST / TPS-TVH REF				1.19	
								** REF NO TOT / TOT NO REF **					25.00
								TOTAL / TOTAL			23.81	1.19	25.00
					000455426152	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	45.2	.88	38.10		
					02/18/17	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
					000455426153	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	45.2	.88	38.10		
					02/14/17	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
					000455426160	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	44.7	.89	38.10		
					02/09/17	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
					000455426155	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	33.0	.91	28.57		
					02/04/17	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
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	279.3				
								TOT CHARGES / TOT FRAIS			247.63		
								TOT GST-HST / TOT TPS-TVH				12.37	
								UNIT TOTAL / TOT UNITE					260.00
BKDN TOTALS / TOTAUX CODIFICATION 01-40			UNITS / VEHIC		1			FUEL QTY / QTE CARB	279.3				
								TOT CHARGES / TOT FRAIS			247.63		
								GST-HST/TPS-TVH				12.37	

BLE871

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	04/01/17
INVOICE NO. / NO DE LA FACTURE	0006772011

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I.D. / 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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX CODIFICATION					260.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Holiday Open House December 15, 2016 at the office.

ESM FINE CAKES AND PASTR
UNIT 19 9261 34 AVENUE
EDMONTON, AB. T6E 5T5
780-477-3987

SALE

REF#: 00000013
Batch #: 191
12/15/16 16:48:13
APPR CODE: [redacted]
Trace: 13
VISA Chip
*********** [redacted] **/**

AMOUNT $225.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

ESM Fine Cakes & Pastries

19 - 9261 34 Avenue, Edmonton, AB T6E 5T5
Phone: 780 477 3987

INVOICE

Nº 045330

SOLD TO: EDM MILLCREEK MLA OFFICE.

DATE: DEC/15/16

P.O. NO.

GST REG. NO 8195 0716 RT0001

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
60	Mini Cup Cakes		
40	MED WAGON WHEELS		225 00
40	JAM TARTS.		
	SPECIAL PRICING		
	#225.00		
	PAID		
		SUB TOTAL	225 00
		G.S.T.	—
		TOTAL	225 00

PLEASE PAY FROM THIS INVOICE.
NO STATEMENT WILL BE ISSUED.

Thank You!

RECEIVED BY (SIGNATURE)

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:

Holiday Open House December 15, 2016 at the office.

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
Seasons Greetings & Happy Holidays

MEMBER [redacted]

317052	CARR TBL WTR	7.99
1126421	TPD/317052	2.00-
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
380420	CRACKER CUT	13.99
248011	VEGGIE TRAY	14.99 G
1129860	TPD/248011	2.00-G

[redacted]

SUBTOTAL
**** GST 5%

TOTAL
VF Interac [redacted]

***********[redacted]
ACCT: CHEQUING
REFERENCE#: 66231343 0010014590 C
[redacted] 12/14/16 15:29:23
Invoice#: 37267

COSTCO # 258
2616 91st Street NW

"Edmonton

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

0258 006 0000000027 0280

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: EVANGELINE M. REG# 6
2016/12/14 15:29 0258 06 0280 27

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Holiday Open House December 15, 2016 at the office.

REAL CANADIAN Superstore

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

Mix/Match

(1)06700010166	COCA-COLA	GR	
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
(1)06700010167	DIET COKE	GR	
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
$6.49 lmt 2, $9.99 ea			
2 @ $6.49 ea			12.98
21-GROCERY			
(3)03120045002	OS CRAN JUICE	R	
3 @ $3.98			11.94
ECOLOGY FEE			
3@$0.24			0.72
DEPOSIT 1			
3@$0.60			1.80
06038373947	PC COFFEE CDN	R	
$8.88 lmt 6, $13.98 ea			
1 @ $8.88 ea			8.88
06210000893	CD GINGERALE	GR	
$3.66 lmt 2, $5.97 ea			
1 @ $3.66 ea			3.66
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
06500047776	CARN HOT CHOCOL	R	
$9.98 lmt 4, $15.99 ea			
1 @ $9.98 ea			9.98
06540001157	DOLE JUICE 100%	R	6.97
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
41-HOME			
05870347560	PEVA TC 60X84	GR	6.00
(2)05870347561	PEVA TC 60R	GR	
2 @ $6.00			12.00
SUBTOTAL			82.85
G=GST 5%	35.24 @ 5.000%		1.76
TOTAL			84.61

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

GLOBAL PAYMENTS MERCHANT # M004179608
Superstore
4410 - 17 Street NW
Edmonton AB
STORE 01569 TERM Z0156913C
SLIP # 999200 REG 13
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ************[redacted] EXP **/**
Visa Credit
REF # [redacted] RESP 001
018001001054 ISO 00
AID: A000000003[redacted]
TSI F800 TVR 0080001000

DATE 12/14/2016 TIME 14:40:54 AMOUNT $ 84.61

APPROVED

No Signature Required

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:

Holiday Open House December 15, 2016 at the office.

DATE 12/15/2016 THU TIME 18:38

4X	@ 11.00	
Soup/Other T1		$44.00
3X	@ 5.00	
Soup/Other T1		$15.00
TAX1		$2.95
TOTAL		$61.95
CHARGE2		$61.95

CLERK 1 003101 00000

** REPRINT **

JOY'S CAFE
5157-55 AVE
EDMONTON AB T6B3V1
7809379597

SALE

MID: 6044037
TID: 001 REF#: 00000008
Batch #: 139
12/15/16 17:35:23
APPR CODE: [redacted]
VISA Chip
************[redacted] **/**

AMOUNT	$61.95
TIP	$0.00
TOTAL	$61.95

APPROVED

Visa Credit
AID: A0000000031010
TVR: 08 80 00 80 00
TSI: F8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DENISE WOOLLARD

Claimant Name: HAT TRICKS RESTAURANT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

Hosting for Jan 28 New Year's Lunch

Invoice

1473395 Alberta Ltd o/a

Hat Tricks
family restaurant & lounge

U of A South Campus
Saville Community Sports Centre
11610-65 Ave NW
Edmonton, AB T6G 2E1
(T) 780-492-6786

Date	Invoice #
1/28/17	1304

Function Organizer

MLA Meadows
Edmonton Mill Creedk Const.

Invoice To

Legislative Assembly of Alberta
Nicole Bownes

RECEIVED
FEB 22 2017
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
200	Sandwiches	6.49	1,298.00
5	Fruit Tray	45.95	229.75
6	Veggie Tray	29.50	177.00
400	Cookies	1.29	516.00
30	Tea	2.00	60.00
150	Coffee	2.00	300.00
150	Hot Chocolate	2.50	375.00

GST No. 800883092

Total $2,955.75

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DENISE WOOLLARD

Claimant Name: HAT TRICKS RESTAURANT

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting for Jan 28 New Year's Lunch

1473395 Alberta Ltd o/a

Hat Tricks
family restaurant & lounge

U of A South Campus
Saville Community Sports Centre
11610-65 Ave NW
Edmonton, AB T6G 2E1
(T) 780-492-6786

Invoice

Date	Invoice #
2/1/17	1306

Function Organizer
MLA- Meadows January 28, 2017

Invoice To
Legislative Assembly of Alberta Nicole Bownes

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
	Extra items ordered on January 28 ,2017		
1	Hot Chocolate	2.50	2.50
4	Tea Decanters	14.00	56.00
10	Coffee Decanters	14.00	140.00
50	Hamburgers	1.99	99.50
2	Large Smoothies	5.69	11.38
1	Large Diet drink	2.59	2.59
1	Large Milkshake	6.29	6.29
1	Medium Julius Drink	4.39	4.39
	GST on sales	5.00%	16.13

GST No. 800883092

Total $338.78

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Additional food for lunch at the Meadows Rec Centre on January 28, 2017.

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

CHOC CHIP COOKIES 3 @ 4.99	14.97
CHOC CHIP COOKIES 2 @ 4.99	9.98
Fruit Tray with Dip 2 @ 21.99	43.98 G
MACADAMIA COOKIES 4 @ 4.99	19.96
MANNS PARTY TRAYS 2 @ 19.99	39.98 G
OATMEAL COOKIES 2 @ 4.99	9.98
Sub Total	$138.85

Card $$ pts- AB 139

Tax-Code	Taxable-Value	Tax-Value
GST	83.96	4.20

BALANCE DUE $143.05
Credit $143.05
[K] XXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 143.05

CARD NUMBER: **********[redacted]
DATE/TIME: 01/28/2017 12:29:59
REFERENCE #: 0010015240 C
TERM: 66261877
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0080008000
TSI F800
Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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 - October 22, 2016

Tim Hortons

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

2 Take 12 Original Blend		$37.70
Subtotal:		$37.70
GST:	$1.89 PST:	$0.00
GrandTotal:		$39.59
Debit:		$39.59
Change Due:		$0.00

Take Out # 324 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Oct 22,2016 12:39:34
Receipt # : 4064893
GST #

DEBIT	************** [redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000188
Trans Type:Purchase	$39.59
Merchant #:	030000023173
Term #:	203
Ref #:	00000188
Trace #:	00990019
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:

Edmonton Mill Creek Constituent Town Hall

REAL CANADIAN Superstore

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

Mix/Match			
(1)06148301012	CHO CHIP COOKIE	MRJ	
(1)06148301007	COOKIES PNUT BTR	MRJ	
$6.00 ea or 2/$10.00			
2 @ 2/$10.00			10.00
Mix/Match			
(1)06672102043	CHRISTIE VEG THN	MRJ	
(1)06672100220	CHR RITZ ORG	MRJ	
$1.88 lmt 4, $2.97 ea			
2 @ $1.88 ea			3.76
28-SALAD BAR			
2522350	LG. VEG PLATTER	GMRJ	10.00
33-BAKERY INSTORE			
05932717377	VD CPCK 12	MRJ	2.97
05932717378	VD CUPCKS	MRJ	2.97
35-DELI			
2193220	MINI TRAY	GMRJ	5.00
2229320	CHZ AND GRAPE	GMRJ	5.00
41-HOME			
(3)9	PLASTIC BAGS	GRQ	
3 @ $0.05			0.15
SUBTOTAL			39.85
G=GST 5%	20.15 @ 5.000%		1.01
TOTAL			40.86

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

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570 TERM Z0157001
SLIP # 734400 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # **************[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
353001001055 [redacted] ISO 00
AID: A000000277[redacted]
TSI 2800 TVR 8000008000

DATE 02/09/2017 TIME 17:14:49 AMOUNT $ 40.86
APPROVED

DEBIT TND 40.86