LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$471.61	$471.61
MLA Parking Cap - $	$900.00		
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		$109.20	$109.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - $		$1,300.65	$1,300.65
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - DE 173 OF 235	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/17 INVOICE NO. / NO DE LA FACTURE 0006798873

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]			000458802879	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.7	1.09	38.09		
					04/16/17	EDMONTON 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
					000458662071	PETRO CANADA	UNLEADED REGULAR GASOLINE	24.3	1.03	23.81		
					03/30/17	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.64
							TOTAL / TOTAL			36.80	1.84	38.64
					000458228288	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.0	.88	33.33		
					03/25/17	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
					000458228290	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	44.0	.91	38.10		
					03/14/17	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
					000458228294	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	49.0	.92	42.86		
					03/07/17	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
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	194.0				
							TOT CHARGES / TOT FRAIS			189.18		
							TOT GST-HST / TOT TPS-TVH				9.46	
							UNIT TOTAL / TOT UNITE					198.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC		1		FUEL QTY / QTE CARB	194.0				
							TOT CHARGES / TOT FRAIS			189.18		
							GST-HST/TPS-TVH				9.46	
							BKDN TOTALS / TOTAUX CODIFICATION					198.64

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 245
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 06/01/17
INVOICE NO. 0006823194
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]		000460204615	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	25.7	.97	23.81		
					04/30/17	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
					000461202268	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	39.1	1.02	38.10		
					04/22/17	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
					000461202265	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	39.8	1.01	38.10		
					04/11/17	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
					000461202266	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	39.8	1.01	38.10		
					04/05/17	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	144.4				
							TOT CHARGES / TOT FRAIS			138.11		
							TOT GST-HST / TOT TPS-TVH				6.89	
							UNIT TOTAL / TOT UNITE					145.00
BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC		1			FUEL QTY / QTE CARB	144.4				
							TOT CHARGES / TOT FRAIS			138.11		
							GST-HST/TPS-TVH				6.89	
							BKDN TOTALS / TOTAUX CODIFICATION					145.00

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

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: 07/01/17
INVOICE NO. / NO DE LA FACTURE: 0006847667

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
[redacted]	WOOLLARD		[redacted]		000464900428	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.9	1.00	33.33		
					05/30/17	EDMONTON AB	GST-HST / TPS-TVH				1.67	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					46.54
							TOTAL / TOTAL			44.32	2.22	46.54
					000464398917	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	32.1	.93	28.57		
					05/21/17	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
					000464398916	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	37.5	.93	33.33		
					05/20/17	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
					000464398920	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.0	1.00	38.10		
					05/12/17	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	144.5				
							TOT CHARGES / TOT FRAIS			144.32		
							TOT GST-HST / TOT TPS-TVH				7.22	
							UNIT TOTAL / TOT UNITE					151.54
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC	1				FUEL QTY / QTE CARB	144.5				
	01-40						TOT CHARGES / TOT FRAIS			144.32		
							GST-HST/TPS-TVH				7.22	
							BKDN TOTALS / TOTAUX CODIFICATION					151.54

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

Nova Inn Wabasca
961 MISTASSINIY ROAD
PO BOX: 570
WABASCA AB T0G2K0

Woollard, Denise

Confirmation Number: [redacted]
Room Number: 123
Room Type: 1Q
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	01/24/2017	01/25/2017	BAR	[redacted]

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
01/24/2017	ROOM	Room Charge		105.00
01/24/2017	GST	GST		5.25
01/24/2017	RMTAX	Tourism Levy		4.20
01/25/2017	MCRD	Mastercard Manual		(114.45)
			TOTAL DUE:	0.00

TERMS:

SIGNATURE: X ___ **DATE:** ___

NOVA INN WABASCA
961 MISTASSINIY RD
WABASCA AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2017/01/25
TIME 0353 08:29:37
CLERK ID 020
INVOICE # 9526
RECEIPT NUMBER
C84153838-001-065-006-0

PRE-AUTH COMPLETION
TOTAL
$114.45

MasterCard
A0000000041010

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nigel Logan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

March 9, 2017 Edmonton Mill Creek Town Hall - Snacks/ Refreshments

REAL CANADIAN Superstore

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

Mix/Match
(1)06148301014 OAT CHOC C<IES R
(1)06148301012 CHO CHIP COOKIE R
$6.00 ea or 2/$10.00
2 @ 2/$10.00 10.00
21-GROCERY
05960010064 MM APPLE JUICE R
$3.97 lmt 4, $6.78 ea
1 @ $3.97 ea 3.97
ECOLOGY FEE 0.12
DEPOSIT 1 1.20
06700010483 COCA-COLA FRIDGE GR
$3.99 lmt 2, $5.97 ea
1 @ $3.99 ea 3.99
ECOLOGY FEE 0.12
DEPOSIT 1 1.20
41-HOME
9 PLASTIC BAGS GRQ 0.05

SUBTOTAL 20.65

G=GST 5% 4.16 @ 5.000% 0.21

TOTAL 20.86

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

GLOBAL PAYMENTS MERCHANT # M004179608
Superstore
4410 - 17 Street NW
Edmonton AB
STORE 01569 TERM Z0156926
SLIP # 340600 REG 26
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [redacted]
INTERAC
REF # AUTH # RESP 001
102001001073 [redacted] ISO 00
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE TIME AMOUNT
03/09/2017 18:44:07 $ 20.86
APPROVED

DEBIT TND 20.86

PC Plus
You could have earned
PC Points if you registered
for PC Plus at www.pcplus.ca

You could have earned 200
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Shafi Tandoori Grill

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Catering for 2017 MLA Community Iftar cohosted with MLAs from Edmonton Ellerslie & Edmonton Mill Woods

Shafi Tandoori Grill(SHAFI HOLDINGS LTD)

INVOICE

3444 93 Street
Edmonton, AB T6E 6A4
Phone: (780) 462-3556

invoice	DATE
JUN16/17WOOLARD	6/16/2017
CUSTOMER ID	**TERMS**
	ASAP

BILL TO

Edmonton Mill Creek Constituency Office
Argyll Rd NW, Edmonton, AB T6C 4B2
Phone: (780) 466-3737
Province: Alberta

SHIP TO [redacted]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
VEGETABLE SPRING ROLLS	400		-
VEGETABLE SAMOSA	300		-
PAKORA VEGETABLE	50		-
FRUIT CHAAT (MIX FRUIT)	50		-
DATES			-
BASMATI RICE PLAIN OR MASALA RICE			-
CHICKEN CURRY			-
MAKHANI DAAL			-
MIX VEGETABLE CURRY			-
NAAN (CUT IN HALF)	150		-
			-
ALL OF THE ABOVE FOR JUNE 16 2017 IFTAR & DINNER			-
AT $ 16.00 PER PERSON BASED ON 250 PEOPLE	80	16.00	1,280.00
			-
			-
			-
			-
PLEASE MAKE CHECK PAYABLE TO SHAFI HOLDINGS LTD			-
Thank you for your business!	**SUBTOTAL**		**1,280.00**
	TAX (5.00%)		**64.00**
	TOTAL	**$**	**1,344.00**

If you have any questions about this invoice, please contact
Asad Hameed,780-462-3556 , shafi1@telus.net