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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$742.09	$1,213.70
MLA Parking Cap - $	$900.00	$62.85	$62.85
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		$572.46	$681.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
Other			
Hosting - $		$610.91	$1,911.56
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 - 179 OF 254
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 08/01/17
INVOICE NO. / NO DE LA FACTURE 0006873046

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]		000467904195	HUSKY OIL	ETHANOL BLEND	25.8	.97	23.84		
					07/09/17	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
					000467900082	HUSKY OIL	ETHANOL BLEND	45.0	.89	38.15		
					06/24/17	FT SASKATCHEW AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.15	1.85	40.00
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			37.70		39.55
					000467644269	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	23.1	.87	19.05		
					06/21/17	EDMONTON AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			19.05	.95	20.00
					000467644275	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	34.5	1.01	33.33		
					06/19/17	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
					000467644274	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	28.0	.89	23.81		
					06/17/17	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
					000467644268	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	25.4	.98	23.81		
					06/03/17	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
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	181.8				
							TOT CHARGES / TOT FRAIS			161.99		
							TOT GST-HST / TOT TPS-TVH				8.01	
							UNIT TOTAL / TOT UNITE					170.00
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					169.29
BKDN TOTALS / TOTAUX CODIFICATION 01-40			UNITS / VEHIC 1				FUEL QTY / QTE CARB	181.8				
							TOT CHARGES / TOT FRAIS			161.99		
							GST-HST/TPS-TVH				8.01	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST I D. 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	8792
INVOICE DATE / DATE DE LA FACTURE	08/01/17
INVOICE NO. / NO DE LA FACTURE	0006873046

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											
							BKDN TOTALS / TOTAUX CODIFICATION					170.00
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					169.29

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: 09/01/17
INVOICE NO. / NO DE LA FACTURE: 0006898662

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]		000470801858	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	42.1	.95	38.10		
					07/29/17	RED DEER	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
					000471264340	HUSKY OIL		UNLEADED REGULAR GASOLINE	27.6	.98	25.75		
					07/28/17	MEDICINE HAT	AB	GST-HST / TPS-TVH				1.25	
								REF GST-HST / TPS-TVH REF				1.25	
								** REF NO TOT / TOT NO REF **					27.00
								SUBTOTAL / SOUS TOT			25.75	1.25	27.00
								DISCOUNT / RABAIS			.28-		.28-
								TOTAL / TOTAL			25.47		26.72
					000470801857	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	30.8	1.04	30.49		
					07/26/17	BASSANO	AB	GST-HST / TPS-TVH				1.52	
								REF GST-HST / TPS-TVH REF				1.52	
								** REF NO TOT / TOT NO REF **					32.01
								TOTAL / TOTAL			30.49	1.52	32.01
					000470941723	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	33.5	.90	28.57		
					07/26/17	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
					000471263661	HUSKY OIL		ETHANOL BLEND	21.1	.95	19.07		
					07/26/17	RED DEER	AB	GST-HST / TPS-TVH				.93	
								REF GST-HST / TPS-TVH REF				.93	
								** REF NO TOT / TOT NO REF **					20.00
								SUBTOTAL / SOUS TOT			19.07	.93	20.00
								DISCOUNT / RABAIS			.21-		.21-
								TOTAL / TOTAL			18.86		19.79
					000470941721	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	43.2	.93	38.10		
					07/21/17	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
					000470941726	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	42.8	.93	38.10		
					07/18/17	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
					000470941727	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	32.1	.93	28.57		
					07/11/17	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

BLE871

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

Marine fuel is actually vehicle fuel

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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/17
INVOICE NO. / NO DE LA FACTURE: 0006898662

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]			000470941729 07/09/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE	20.1	1.00	19.05		
							GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			19.05	.95	20.00
					000470941730 07/06/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE	46.5	.86	38.10		
							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
					000470941728 06/29/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE	46.3	.86	38.10		
							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	386.1				
							TOT CHARGES / TOT FRAIS			342.00		
							TOT GST-HST / TOT TPS-TVH				17.01	
							UNIT TOTAL / TOT UNITE					359.01
							DISCOUNT / RABAIS					.49-
							TOTAL / TOTAL					358.52
BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC	1				FUEL QTY / QTE CARB	386.1				
							TOT CHARGES / TOT FRAIS			342.00		
							GST-HST/TPS-TVH				17.01	
							BKDN TOTALS / TOTAUX CODIFICATION					359.01
							DISCOUNT / RABAIS					.49-
							TOTAL / TOTAL					358.52

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Maximum allowable $238.10 + $11.90 claimed

$250.00

Sales: 21781707250137

POS Acct Name	A Cash Account
Date/Time	2017-07-25 17:01:16
Type	Purchase
Card Type	MasterCard

[redacted]

Amount	[redacted]
App Label	MasterCard
EMV AID	A0000000041010
ARQC TVR	0000008000
ARQC	20372E7DD45B00C9
TC ACC TVR	0000008000
TC ACC	5EEC56C3FFF93FB9
TSI	E800

Verified by PIN
01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
IMPORTANT – retain this copy for your records

*** Customer Copy ***

Bubbles
Car Wash & Detail Centres

Bubbles Car Wash & Detail Centre www.Bubbles.ca
9330 51 Ave
Edmonton, AB
T6E 5A6
780-430-9884
Sales: 21781707250137

-- ORIGINAL --

Receipt 7/25/2017 5:01:22 PM
Sold To: A Cash Account

Unit Price	Extended
1 - Int Ultimate Suv/Trk/Van* [redacted]	[redacted]
Sub Total:	
Tax:	
Total:	
Amt Tendered:	
Change:	

[redacted]

We thank you for patronage.
Artur Piperi - Manager
780-430-9884
GST 86838362rt001

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:

Mayor's Pride Brunch

RECEIPT
Impark Lot 6

License Plate Number
[redacted]

Expiration Date/Time

06:00 PM
JUN 18, 2017

Purchase Date/Time: 10:05am Jun 18, 2017
Total Parking: $1.90
Total GST: $0.10
Total Due: $2.00 Rate: $2 - All Day To 6PM
Total Paid: $2.00 Payment Type: Card
Ticket #. 00010068
S/N #: 520116251002
Setting: Lot 6
Mach Name: Meter 4

[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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:

RECEIPT

DEVICE: 4

CREDIT CARD 000000

FROM: 10/07/17 07:27A

TO: 11/07/17 02:01P

CREDIT CARD

11/07/17 02:01P

[redacted]

PRICE: CAD43.00

Calgary Stampede Parking

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:

K-Days parade

RECEIPT
Impark Lot 1

License Plate Number
[redacted]

Expiration Date/Time

11:20 AM
JUL 21, 2017

Purchase Date/Time: 08:20am Jul 21, 2017
Total Parking: $20.00
Total GST: $1.00
Total Due: $21.00
Total Paid: $21.00
Ticket #: 02680129
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $21.00 - 3 hours
Payment Type: Card

[redacted]

NO IN AND OUT PRIVILEGES
GST #867316638RT0006
No In And Out Privileges

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RAMADA

PLAZA

Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-11-17

Denise Woollard	Folio No. :	Room No. : **817**
[redacted]	A/R Number :	Arrival : **07-09-17**
	Group Code : **CGZ099**	Departure : **07-11-17**
	Company : **NDP Caucus**	Conf. No. : **80963EC(**
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description		Charges	Credits
07-10-17	Room Charge		289.00	
07-10-17	DMF 3%		8.67	
07-10-17	Tourism Levy 4%		11.91	
07-10-17	GST 5%		14.88	
07-11-17	Master Card	XXXXXXXXXXX[redacted]		324.46
		Total	**324.46**	**324.46**
		Balance	**0.00**	

Guest Signature: ______________________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

Expedia.ca

Clarion Hotel & Conference Centre, Medicine Hat

26 Jul 2017 - 28 Jul 2017 | Itinerary # 7282943722002

Clarion Hotel & Conference Centre

26 Jul 2017 - 28 Jul 2017 , 1 room | 2 nights

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.

Tel: 1 (403) 527-8844, Fax: 1 (403) 526-1287

Check-in

- Check-in time starts at 3 PM
- Check-in time ends at 2 AM
- 24-hour airport shuttle service is available. Contact the property in advance to get details.
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, Clarion Hotel & Conference Centre may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 3:00PM (Mountain Daylight Time (US & Canada)) on 26 Jul 2017 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Noise-free rooms not guaranteed

- View your for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C$1.00 per C$1,000 of travel services purchased.

Room	**Standard Room, 2 Queen Beds, Non Smoking**
	Includes: Free Parking

Price Summary

Total Collected by Expedia	**C$275.28**
Room Price	C$275.28
2 nights	C$124.00 /night
Taxes & Fees	C$27.28

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Pet fee: CAD 25.00 per pet, per night
- Crib (infant bed) fee: CAD 10.00 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Reserved for	**Denise Woollard** 2 adults
Requests	**2 Queen Beds, non-smoking room**

[redacted]

Need help with your reservation?

- **Visit our page.**
- **Call us at 1-866-307-7601.**
- **For faster service, mention itinerary #7282943722002**

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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 for MLA meet and greet at the Meadows Rec Centre on April 15, 2017.

Denise

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

GST# 821511599RT001
Apr 15 2017 09:54 am Trans# 176980

TRANSACTION RECORD

Card Number : ************[redacted]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 19.79

Auth # [redacted]
Sequence # : 000109
Reference # : 00000111
Trace # : 00226697
Term ID : 202
Date : 17/04/15
Time : 09:54:16

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

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

Take-out
Order #
026980

1 Take 12 Original Blend Coffee	18.85
Subtotal	18.85
GST	0.94
Total	19.79
Debit Auth # [redacted]	19.79

Saturday April 15,2017 09:54:25
Shift # 1 Reg. # 2 Trans # 176980

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: Denise Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for MLA meet and greet at the Meadows Rec Centre on May 6, 2017.

Denise.

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

GST# 821511599RT001
May 06 2017 09:45 am Trans# 184465

TRANSACTION RECORD

Card Number : ************* [redacted]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 19.79

Auth # [redacted]
Sequence # : 000148
Reference # : 00000148
Trace # : 00838852
Term ID : 202
Date : 17/05/06
Time : 09:45:03

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

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

Take-out
Order #
024465

1 Take 12 Original Blend Coffee	18.85
Subtotal	18.85
GST	0.94
Total	19.79
Debit Auth [redacted]	19.79

Saturday May 06,2017 09:45:12
Shift # 3 Reg. # 2 Trans # 184465

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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 for MLA meet and greet at the Meadows Rec Centre on May 20, 2017.

Denise

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

GST# 821511599RT001
May 20 2017 09:55 am Trans# 189394

TRANSACTION RECORD

Card Number : *************[redacted]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 19.79

Auth # [redacted]
Sequence # : 000129
Reference # : 00000129
Trace # : 00935678
Term ID : 202
Date : 17/05/20
Time : 09:55:01

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

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

Take-out
Order #
029394

1 Take 12 Original Blend Coffee	18.85
Subtotal	18.85
GST	0.94
Total	19.79
Debit Auth[redacted]	19.79

Saturday May 20,2017 09:55:10
Shift # 3 Reg. # 2 Trans # 189394

Thanks for stopping by!
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www.telltimhortons.com?
1-888-601-1616

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at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Round table discussion at the Edmonton- Mill Creek constituency office.

Hosting = $60.32

Nicole

REAL CANADIAN Superstore

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

21-GROCERY

(2)03120045002	OS CRAN JUICE	R	
2 @ $4.28			8.56
ECOLOGY FEE			
2@$0.24			0.48
DEPOSIT 1			
2@$0.60			1.20
05660020203	HERSHEY KISSES	GR	4.58
05660078265	HSY COOKIE CARM	GR	4.58
05660078266	HSY VAN COOKIE	GR	4.58
05717488918	TETLEY PEKOE ENG	R	5.29
06210000893	CD GINGERALE	GR	
$3.97 lmt 4, $5.97 ea			
1 @ $3.97 ea			3.97
ECOLOGY FEE			0.12
DEPOSIT 1			1.20

22-DAIRY

06820020315	LTNT CREAM 10%	RQ	1.77
DEPOSIT 1			0.10

23-FROZEN

76367900027	ARCTIC GLCR ICE	R	
$2.48 ea or 3/$6.87			
1 @ $2.48 ea			2.48

24-BULK FOOD

64660	FRUIT SLCIES	GR	
0.300 kg Gross			
-0.010 kg Tare =			
0.290 kg Net @ $9.90/kg			2.87

28-SALAD BAR

2522490	LNCH VEG & DIP	GR	4.23
2522490	LNCH VEG & DIP	GR	4.31

35-DELI

06148305177	ZIGGYS CHEDDAR	R	5.00
06148305178	ZIGGY HAVARTI	R	5.00

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Candy for the front desk at the Edmonton Mill Creek Constituency office.

Hosting = # 28.88

COSTCO WHOLESALE

Nicole

WAREHOUSE #258

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

[redacted]

289433 WERTHRS 1.1K 8.89 G
942699 NESTLE FAVES 19.99 G

SUBTOTAL
**** GST 5%

TOTAL
VF Interac [redacted]

***********[redacted]
ACCT:FLASH DEFAULT
REFERENCE#: 66231352-0010012430 H
AUTH#: [redacted] 07/25/17 16:24:28
Invoice#: 39918

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
Interac
A0000002771010
8000008000
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0258 015 0000000067 0141

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: VIRO D. REG# 15
2017/07/25 16:24 0258 15 0141 67

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Aria Banquets

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Community Luncheon Event

93

ARIA BANQUETS
9257 34A Ave.
Edmonton, Alberta
T6E 5T6
780-450-9596

INVOICE
#10

Sold To:
[redacted]

Invoice No:
Date: March 26/17

DESCRIPTION	NUMBER OF PEOPLE	RATE	AMOUNT
Food & Banquet Services [redacted] MLA WOOLLARD #345.00 [redacted]	75	20.00	1500.00
		Subtotal	$ 1500.00
		Gratuity 15%	$ 225.00
		GST 5%	$ [redacted]
		Total	$

Deposit $

Balance $

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola Denise Woollard Christina Gray

Claimant Name: Tasnim Hasan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton-Millcreek, Ellerslie, and Mill Woods

Purpose:

For hosting MLA Iftar 2017

Hosting = $80.37 per Member

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671303150673938

WHOLESALE CUSTOMER
Account # : [redacted]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(15)06038375880	RC SPR WATER R	
15 @ $3.47		52.05
ECOLOGY FEE 15@$1.40		21.00
DEPOSIT 1 15@$3.50		52.50
[redacted]		
(2)06210000990	CD GINGERALE GR	
2 @ $6.99		13.98
ECOLOGY FEE 2@$0.24		0.48
DEPOSIT 1 2@$2.40		4.80
(5)06700010166	COCA-COLA GR	
5 @ $6.99		34.95
ECOLOGY FEE 5@$0.24		1.20
DEPOSIT 1 5@$2.40		12.00
(2)06700010168	SPRITE STCS GR	
2 @ $6.99		13.98
ECOLOGY FEE 2@$0.24		0.48
DEPOSIT 1 2@$2.40		4.80
(3)06700010751	COCA-COLA ZERO GR	
3 @ $6.99		20.97
ECOLOGY FEE 3@$0.24		0.72
DEPOSIT 1 3@$2.40		7.20

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________

Purpose:

Soft drinks and juice for constituents who visit the office.

REAL CANADIAN Superstore

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

21-GROCERY

(3)03120045002 OS CRAN JUICE R		
3 @ $4.28		12.84
BEV. RECYCLING FEE		
3@$0.24		0.72
DEPOSIT 1		
3@$0.60		1.80
(1)06700010484 COCA-COLA DIET GR		
BEV. RECYCLING FEE		0.12
DEPOSIT 1		1.20
(1)06700010483 COCA-COLA FRIDGE GR		
BEV. RECYCLING FEE		0.12
DEPOSIT 1		1.20
(1)06210000893 CD GINGERALE GR		
BEV. RECYCLING FEE		0.12
DEPOSIT 1		1.20
$3.89 1nt 4, $5.97 ea		
3 @ $3.89 ea		11.67
06540001157 DOLE JUICE 100% R		7.48
BEV. RECYCLING FEE		0.12
DEPOSIT 1		1.20
SUBTOTAL		39.79
G=GST 5%	12.03 @ 5.000%	0.60
TOTAL		40.39

---------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # M004179608
Superstore
4410 - 17 Street NW
Edmonton AB
TERM Z0156911C SLIP # 446300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ************[redacted] EXP **/**
Visa Credit
REF # 692001001013 AUTH #[redacted]
AID: A0000000031010
TSI 0000 TVR 0000000000
09/13/2017 15:34:56 $ 40.39
APPROVED

No Signature Required

CREDIT TN 40.39

You could have earned 400
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING (SUPERSTORE)
Lesley
****
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
2017/09/13 15:34
RAJINDER 205 11 4463
****
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: 01569
CODE: 091317 153411 4463 01569
****