LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$639.14	$1,852.84
MLA Parking Cap - $	$900.00	$41.19	$104.04
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			$681.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - $		$269.81	$2,181.37
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

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/17
INVOICE NO. / NO DE LA FACTURE 0006922798

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]		000474721419	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	34.0	1.03	33.33		
					09/16/17	DUFFIELD 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
					000474433925	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	35.0	1.00	33.33		
					08/26/17	SPRUCE GROVE 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
					000474433923	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	23.8	1.05	23.81		
					08/20/17	CANMORE 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
					000474433924	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	21.0	1.00	20.00		
					08/20/17	DIDSBURY 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
					000474433922	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	28.1	1.07	28.57		
					08/19/17	CANMORE 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
					000474472050	HUSKY OIL	ETHANOL BLEND	25.8	.97	23.84		
					08/18/17	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
					000474225708	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.4	.94	38.10		
					08/16/17	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
					000474152908	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	36.0	.97	33.33		
					08/09/17	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
					000474152909	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.0	1.00	38.10		

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 10/01/17
INVOICE NO.
NO DE LA FACTURE 0006922798

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]		08/03/17	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	286.1				
							TOT CHARGES / TOT FRAIS			272.41		
							TOT GST-HST / TOT TPS-TVH				13.59	
							UNIT TOTAL / TOT UNITE					286.00
							DISCOUNT / RABAIS					.26-
							TOTAL / TOTAL					285.74
BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC	1				FUEL QTY / QTE CARB	286.1				
							TOT CHARGES / TOT FRAIS			272.41		
							GST-HST/TPS-TVH				13.59	
							BKDN TOTALS / TOTAUX CODIFICATION					286.00
							DISCOUNT / RABAIS					.26-
							TOTAL / TOTAL					285.74

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 11/01/17
INVOICE NO. / NO DE LA FACTURE 0006948261

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]			000477201167	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	40.0	.88	33.33		
					09/24/17	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
					000477513829	HUSKY OIL		ETHANOL BLEND	33.8	.89	28.61		
					09/24/17	EDMONTON	AB	GST-HST / TPS-TVH				1.39	
								REF GST-HST / TPS-TVH REF				1.39	
								** REF NO TOT / TOT NO REF **					30.00
								SUBTOTAL / SOUS TOT			28.61	1.39	30.00
								DISCOUNT / RABAIS			.34-		.34-
								TOTAL / TOTAL			28.27		29.66
					000477201169	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	41.9	.95	38.10		
					09/14/17	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
					000477201173	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	38.8	1.03	38.10		
					09/06/17	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
					000477201166	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	28.4	1.06	28.57		
					08/31/17	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	182.9				
								TOT CHARGES / TOT FRAIS			166.71		
								TOT GST-HST / TOT TPS-TVH				8.29	
								UNIT TOTAL / TOT UNITE					175.00
								DISCOUNT / RABAIS					.34-
								TOTAL / TOTAL					174.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC		1			FUEL QTY / QTE CARB	182.9				
								TOT CHARGES / TOT FRAIS			166.71		
								GST-HST/TPS-TVH				8.29	
								BKDN TOTALS / TOTAUX CODIFICATION					175.00
								DISCOUNT / RABAIS					.34-
								TOTAL / TOTAL					174.66

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 - 179 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: 12/01/17 INVOICE NO. / NO DE LA FACTURE: 0006971879

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]		000481190061	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	25.0	1.00	23.81		
					10/28/17	SPRUCE GROVE 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
					000480852541	PETRO CANADA	UNLEADED REGULAR GASOLINE	25.3	.99	23.81		
					10/27/17	SPRUCE GROVE 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
					000480419462	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.2	1.00	38.10		
					10/25/17	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
					000480419460	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	43.0	.93	38.10		
					10/19/17	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
					000480419464	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	43.3	.92	38.10		
					10/05/17	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
					000480419466	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	41.8	.96	38.10		
					09/30/17	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	218.6				
							TOT CHARGES / TOT FRAIS			200.02		
							TOT GST-HST / TOT TPS-TVH				9.98	
							UNIT TOTAL / TOT UNITE					210.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC	1				FUEL QTY / QTE CARB	218.6				
							TOT CHARGES / TOT FRAIS			200.02		
							GST-HST/TPS-TVH				9.98	
							BKDN TOTALS / TOTAUX CODIFICATION					210.00

Marine fuel is actually vehicle fuel

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:

$4.76

Announcement with Minister Schmidt

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number
[redacted]

Expiration Date/Time
10:56 AM
SEP 11, 2017

Purchase Date/Time: 09:56am Sep 11, 2017
Total Due: $5.00 Rate: $5 for 1 Hrs or less
Pmt Type: CC (Swipe)
Ticket #: 00005956
S/N #: 500013271041
Setting: Surface Lot S East 2
Mach Name: Surface Lot S East 2

[redacted] MasterCard [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:

$9.52

Alberta Museum Assoc Awards Ceremony

RECEIPT

Impark Lot 6

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

SEP 21, 2017

Purchase Date/Time: 06:59pm Sep 20, 2017

Total Parking: $9.52

Total GST: $0.48

Total Due: $10.00

Total Paid: $10.00

Ticket #: 02540561

S/N #: 520116251002

Setting: Lot 6

Mach Name: Meter 4

Rate: $10 - All Evening

Payment Type: Card

[redacted] MasterCard [redacted]

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT 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:

$ 14.29

AAMDC

RECEIPT
Impark Lot 02-1

License Plate Number
[redacted]

Expiration Date/Time

11:00 PM
NOV 15, 2017

Purchase Date/Time: 05:13pm Nov 15, 2017
Total Parking: $14.29
Total GST: $0.71
Total Due: $15.00
Total Paid: $15.00
Rate: $15 - until 11pm
Payment Type: Card
Ticket #: 05493710
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

[redacted] MasterCard [redacted]

NO IN AND OUT PRIVILEGES
GST #887315638RT0006
No In And Out Privileges

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECE PARI

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:

$5.00

AAMDC Luncheon

PARKING DIAMOND SERVICE

RECEIPT

RE-ENTRY CODE 13495#

"Family Owned & Operated"

License Plate Number

[redacted]

Expiration Date/Time

12:50 PM

NOV 16, 2017

Purchase Date/Time: 11:50am Nov 16, 2017
Total Parking: $5.00
Total GST: $0.25
Total Due: $5.25
Rate: $5.00 PER HOUR
Total Paid: $5.25
Pmt Type: CC (Swipe)
Ticket #: 77004120
S/N #: 520013461007
Setting: C209
Mach Name: C209B

[redacted] MasterCard [redacted]

GST #898783089

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

$ 7.62

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

CITY OF EDMONTON

Terminal: 7010k

Zone: 7010

[redacted]

LP - P2S Elevators

Valid through:

TUESDAY 21 NOV 17

9:06 AM

APSB breakfast

Amount Paid: $8.00 (GST incl.)

Start Time: 11/21/2017 7:31 AM

Trn: 495d30d3103cd295

Auth No: [redacted]

Receipt No: 7404

************[redacted]

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

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:

Women's Employment and Skill Building Forum

COSTCO WHOLESALE

WAREHOUSE #258

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

323700	ICY SQUARES	12.99 G
323700	ICY SQUARES	12.99 G
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
380420	CRACKER CUT	13.99
248011	VEGGIE TRAY	14.99 G
323700	ICY SQUARES	12.99 G
500666	KSWTR40/500*	3.99
	DEPOSIT	4.00
	ENVIRO FEE N	1.60
283400	VTY PK JUICE	16.99
	DEPOSIT	2.40
	ENVIRO FEE N	.96
283400	VTY PK JUICE	16.99
	DEPOSIT	2.40
	ENVIRO FEE N	.96

| **Begin Bottom of Basket

	SUBTOTAL	120.33
****	GST 5%	2.70
	TOTAL	123.03
VF	Interac	123.03

**********[redacted]
ACCT: CHEQUING
REFERENCE#: 66244046-0010011160 C
AUTH#: [redacted] 10/10/17 15:28:52
Invoice#: 23489

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: $123.03

0258 010 0000000092 0391

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: EVELYN REG# 10
2017/10/10 15:28 0258 10 0391 92

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:

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

Purpose:

Women's Employment and Skill Building Forum

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

SALE

REF#: 00000014
Batch #: 039
10/11/17 15:53:34
APPR CODE: [redacted]
Trace: 14
VISA Chip
************[redacted] **/**

AMOUNT $111.70

APPROVED

ESM Fine Cakes & Pastries

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

INVOICE

№ 045403

DATE: October 11/17

P.O. NO.

GST REG. NO 8195 0716 RT0001

SOLD TO: MLA Denise Woollard (Staff Nicole & Karina) (780) 466-3737

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	Vegetable Pies.	45.00	45.00
15	Spinach Pies (cut into 1/2's)	48.75	48.75
20	Mankitom (Sml)	7.95	7.95
20	Angel Wings (Cinnamon)	10.00	10.00
			$111.70

$111.70

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

SUB TOTAL	$111.70
G.S.T.	N/A
TOTAL	$111.70

Thank You!

RECEIVED BY (SIGNATURE)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee for greet at Meadows recreation centre November 4 and 18, 2017.

$18.89

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

GST# 821511599RT001
Nov 18 2017 09:51 am Trans# 44177

TRANSACTION RECORD

Card Number : ************[redacted]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 19.83

Auth # : [redacted]
Sequence # : 000023
Reference # : 00000023
Trace # : 00438758
Term ID : 201
Date : 17/11/18
Time : 09:51:46

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 #

014177

1 Take 12 Original Blend Coffee	18.89
Subtotal	18.89
GST	0.94
Total	19.83
Debit Auth [redacted]	19.83

Saturday November 18,2017 09:51:56
Shift # 3 Reg. # 1 Trans # 44177

Thanks for stopping by!
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Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee for greet at Meadows recreation centre November 4 and 18, 2017.

$ 18.89

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

GST# 821511599RT001
Nov 04 2017 09:55 am Trans# 43549

TRANSACTION RECORD

Card Number : ***************[redacted]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 19.83

Auth # : [redacted]
Sequence # : 000010
Reference # : 00000010
Trace # : 00025464
Term ID : 201
Date : 17/11/04
Time : 09:55:00

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 #

013549

1 Take 12 Original Blend Coffee	18.89
Subtotal	18.89
GST	0.94
Total	**19.83**
Debit Auth [redacted]	19.83

Saturday November 04,2017 09:55:11
Shift # 3 Reg. # 1 Trans # 43549

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