

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
040 - Edmonton-Mill Creek - Woollard, Denise  
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$987.35	\$2,840.19
MLA Parking Cap - \$	\$900.00	\$99.19	\$203.23
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$8.76	\$8.76
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$218.52	\$900.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
<b>Other</b>			
Hosting - \$		\$6,251.42	\$8,432.79
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 01/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0006993645  
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
	WOOLLARD				000483864196 12/09/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.4 1.0	.95 11.99	42.86 11.99	2.14 2.74 .60 2.74	57.59 57.59
					000484230232 11/28/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.4	1.02	38.10	1.90 1.90	40.00 40.00
					000481977870 11/24/17	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.3	1.14	28.57	1.43 1.43	30.00 30.00
					000484232758 11/22/17	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	27.1	1.11	28.61	1.39 1.39	30.00 30.00 .27- 29.73
					000484230237 11/21/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	1.06	38.10	1.90 1.90	40.00 40.00
					000484230236 11/18/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.6	1.09	28.57	1.43 1.43	30.00 30.00
					000484230229 11/16/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.9	1.15	38.10	1.90 1.90	40.00 40.00
					000484230226 11/11/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.8	1.12	28.57	1.43 1.43	30.00 30.00

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 01/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0006993645  
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
	WOOLLARD				000484230230 11/08/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.2	1.14	38.10	1.90 1.90	40.00 40.00
					000484230234 11/04/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.0	1.25	38.10	1.90 1.90	40.00 40.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	334.6		359.67	17.92	377.59 .27- 377.32
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	334.6		359.67	17.92	377.59 .27- 377.32

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BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 03/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007042854  
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
	WOOLLARD				000489349982 01/23/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.9 1.0	1.03 11.99	38.10 11.99	1.91 2.50 59 2.50	52.59 52.59
					000489156859 01/18/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4	1.10	38.10	1.90 1.90	40.00 40.00
					000487710304 12/19/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.9	.93	38.10	1.90 1.90	40.00 40.00
					000487710298 12/14/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	.94	38.10	1.90 1.90	40.00 40.00
					000487710302 12/02/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.6	.98	28.57	1.43 1.43	30.00 30.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	191.5		192.96	9.63	202.59
	BKDN TOTALS / TOTALS CODIFICATION 01-40				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	191.5		192.96	9.63	
							BKDN TOTALS / TOTALS CODIFICATION					202.59

BLE871

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



# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 04/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007066291  
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
	WOOLLARD			0000001 NM92480	120015395662 02/28/18	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	229.95	229.95	11.50 11.50	241.45 241.45
				000492619753	SEVEN ELEVEN 02/23/18 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.6	.99	42.86	2.14 2.14	45.00 45.00
				000492596130	IMPERIAL OIL 02/17/18 SPRUCE GROVE	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.5	1.11	23.81	1.19 1.19	25.00 25.00
				000492619756	SEVEN ELEVEN 02/14/18 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.0	1.00	38.10	1.90 1.90	40.00 40.00
				000492619757	SEVEN ELEVEN 02/10/18 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.5	1.02	28.57	1.43 1.43	30.00 30.00
				000492619751	SEVEN ELEVEN 02/08/18 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.6	1.04	33.33	1.67 1.67	35.00 35.00
				000492619759	SEVEN ELEVEN 01/30/18 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.2	1.05	38.10	1.90 1.90	40.00 40.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	209.4		434.72	21.73	456.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-40			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	209.4		434.72	21.73	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

04/01/18  
0007066291

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						456.45
**Marine fuel is actually vehicle fuel**												



711 4TH ST SE, SUITE 1

CALGARY, AB T2G 1N3

Canada

TELEPHONE 587-352-2020 • FAX 587-352-2024

Reservations

www.hilton.com or 1 800 HILTONS

WOLLARD, DENISE

Room No: 1237/Q2  
Arrival Date: 11/22/2017 4:18:00 PM  
Departure Date: 11/24/2017  
Adult/Child: 3/0  
Cashier ID: NIMA  
Room Rate: 204.00  
AL:  
HH #  
VAT #  
Folio No/Che 57065 A

Confirmation Number: 3399495411

HILTON GARDEN INN CALGARY DOWNTOWN 11/24/2017 9:02:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/22/2017	PARKING	DAHU	149992	\$38.00		
11/22/2017	MISC - GST	DAHU	149992	\$1.90		
11/23/2017	PARKING	DAHU	150569	\$25.00		
11/23/2017	MISC - GST	DAHU	150569	\$1.25		

\*\*BALANCE\*\*

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:

\*\*\*\*\*  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #007(POS JUB WEST PARK)  
Operator #057  
Today is 6/9/2016 at 9:18 AM  
Order # 0000067-7

=====

1	\$6	5.71 x--
---	-----	----------

=====

SUB TOTAL---> \$ 5.71

=====

GST	TAX ---> \$	0.29
	TOTAL---> \$	6.00

=====

PayMode #1 : Credit Card: XXXXXXXXXX  
Card Type : UnKnown XXXXXXXXXX

SIGNATURE \_\_\_\_\_

\*\*\*\*\*  
Bank Card Transaction Receipt

Card Number: \*\*\*\*\*XXXXXXXXXX  
Bank Card Type: Visa  
Amount: 6.00  
Transaction Type: CreditCard\_Sale  
Transaction ID: 15  
Authorization Code: XXXXXXXXXX  
Response code: A  
Response message: Transaction Approved  
Reference:  
Unique ID: d183d2e6c1864392a58ea3351a619cec  
Transaction Date/Time: 2016/06/09 09:18:20  
OneCard Terminal: 00902

\*\*\*\*\*

Edmonton, AB T6G 2H6  
GST # R108102831

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

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR F

CITY OF EDMONTON

Terminal: 7000c

Zone: 7000

Plate: [REDACTED]

City Hall - P2 West Elevator

Valid through:

THURSDAY 23 JUN 16

7:16 PM

Amount Paid: \$4.00 (GST incl.)

Start Time: 6/23/2016 4:34 PM

Trn: 9375f62072ea15d8

Auth No: [REDACTED]

Receipt M

\*\*\*\*\*

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR REC

THIS IS YOUR F

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 luncheon

**RECEIPT**  
**Impark Lot 1**

License Plate Number  
[REDACTED]

Expiration Date/Time  
**01:00 PM**  
**MAR 22, 2017**

Purchase Date/Time: 12:00pm Mar 22, 2017  
Total Parking: \$6.67  
Total GST: \$0.33  
Total Due: \$7.00  
Total Paid: \$7.00  
Ticket #: 30071122  
S/N #: 520014461782  
Setting: Lot 1  
Mach Name: Meter 1

Rate: \$7.00 - 1 hour  
Payment Type: Card

[REDACTED]

NO IN AND OUT PRIVILEGES  
GST #887315638-1T0006  
No In And Out Privileges

PARKING RECEIPT  
PARKING RECEIPT  
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:

CEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

*Alberta School Board  
Assoc. MLA breakfast*

**RECEIPT**  
Impark Lot 02-6

License Plate Number  


Expiration Date/Time  
**09:16 AM  
NOV 21, 2017**

Purchase Date/Time: 07:16am Nov 21, 2017  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 03499510  
S/N #: 520116251002  
Setting: Lot 6  
Mach Name: Meter 4

Rate: \$10 - 2 Hours  
Payment Type: Card



gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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:

Tour of the hospital

Hospital Tour  
RECEIPT

License Plate Number

Expiration Date/Time

11:55 AM  
MAR 02, 2018

Purchase Date/Time: 09:55am Mar 02, 2018

Total Due: \$11.00 Rate: Hr Increment @ \$5.50

Total Paid: \$11.00 Pmt Type: CC (Swipe)

Ticket #: C0002639

S/N #: 520116281189

Setting: Lot C

Mach Name: Lot C North

RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA





# 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:** November

**Year:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$8.76	\$0.44	\$9.20

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



711 4TH ST SE, SUITE 1  
CALGARY, AB T2G 1N3  
Canada  
TELEPHONE 587-352-2020 • FAX 587-352-2024  
Reservations  
www.hilton.com or 1 800 HILTONS

WOLLARD, DENISE

Room No: 1237/Q2  
Arrival Date: 11/22/2017 4:18:00 PM  
Departure Date: 11/24/2017  
Adult/Child: 3/0  
Cashier ID: NIMA  
Room Rate: 204.00  
AL:  
HH #  
VAT #  
Folio No/Che 57065 A

Confirmation Number: 3399495411

HILTON GARDEN INN CALGARY DOWNTOWN 11/24/2017 9:02:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/22/2017	GUEST ROOM	DAHU	149993	\$204.00		
11/22/2017	DMF	DAHU	149993	\$6.12		
11/22/2017	GST	DAHU	149993	\$10.51		
11/22/2017	TOURISM LEVY	DAHU	149993	\$8.40		

\*\*BALANCE\*\*

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:

December 16, 2017 meet and treat at the Meadows recreation centre. We handed out treat bags to children and provided coffee and hot chocolate.

BULK BARN #734 EDMONTO  
813 TAMARACK WAY N T6T0X2  
EDMONTON AB  
23350314  
QC2335031403

SALE

11-29-2017 13:39:09  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type DP  
Name:  
A0000002771010  
Interac

Trace # 050003  
Inv # 1532  
Auth # RRN 001106003

Sale \$35.75

TOTAL \$35.75

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

**BulkBarn\***

Bulk Barn # 734  
813 Tamarack Way NW  
Edmonton, Alberta  
(780) 485-0163

GST# 100689256 RT0001

Lane: 003 Cashier: 102

Date: 11/29/2017 Time: 13:38

Transaction: 73410013455

BULK MINI CANDY CANES \$6.97GD  
0.830 kg @ \$8.40 /kg  
Net: 0.830 kg Gross: 0.865 kg  
Savings 1.24

BULK MINI CANDY CANES \$5.29GD  
0.630 kg @ \$8.40 /kg  
Net: 0.630 kg Gross: 0.655 kg  
Savings 0.95

FOIL SANTAS \$21.79GD  
1.415 kg @ \$15.40 /kg  
Net: 1.415 kg Gross: 1.460 kg

Sub-Total: \$34.05  
GST \$1.70  
Total Amount: \$35.75  
DEBIT \$35.75  
Total Tendered: \$35.75

Items Sold: 3  
Savings: \$2.19

G=GST B=BOTH TAXES

Receive 50% off these items:

-Sultana Raisins (1700)  
-Natural Almonds (1786)  
-Prunes (1706)  
-Walnuts (1772, 1773)  
-Pecans (1780)

when you bring in this receipt  
from Nov 30-Dec 2, 2017. Limit one  
per customer per day. Cannot be  
used with any other promotional offer.  
on above dates and  
on. Please present  
check-out in order  
count.

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:

Supplies for constituents when they come into our constituency office.



RCSS 1569- 4410 17 STREET  
(780)450-8328

Big on Fresh, Low on Price

21-GROCERY

(4)03120045002 --OS CRAN JUICE R 17.12  
4 @ \$4.28  
BEV. RECYCLING FEE 0.96  
4@ \$0.24  
DEPOSIT 1 2.40  
4@ \$0.60  
05000036158 NESTLE CFEMATE R 4.27  
07017715274 TWININGS TEA R 8.99  
07017715586 TWININGS TEA R 4.98  
07765208235 STSH MRC MNT GT R 3.68  
(2)76211190473 STRBCKS KCUPS VR R  
(2)76211190468 STRBCKS KCUPS PP R  
\$8.98 Int 4, \$10.98 ea  
4 @ \$8.98 ea 35.92

22-DAIRY

06820051114 HALF&HALF CRM R  
\$2.97 ea or 2/\$3.98  
1 @ \$2.97 ea 2.97  
DEPOSIT 1 0.10

24-BULK FOOD

57190 HERSHEY KISSES GR  
1.980 kg Gross  
-0.050 kg Tare =  
1.930 kg Net @ \$16.90/kg 32.62

41-HOME

9 PLASTIC BAGS GRQ 0.05  
SUBTOTAL 114.06  
G=GST 5% 32.67 @ 5.000% 1.63  
TOTAL 115.69

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

GLOBAL PAYMENTS MERCHANT # M034179608  
Superstore  
4410 - 17 Street NW  
Edmonton AB  
TERM 20156906C SLIP # 728200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Visa Credit  
REF # 519001001034 AUTH #  
AID: A0000000031010  
TSI F800 TVR 0080001000  
11/29/2017 14:38:28 \$ 115.69

APPROVED

No Signature Required

CREDIT TN 115.69

You could have earned 1,150  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING (SUPERSTORE )  
Lesley

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2017/11/29 Madonna 9816 06 7282 14:38

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01569

CODE: 112917 143806 7282 01569

\*\*\*\*\*

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:

December 5, 2017 lunch with MLA Woollard and Minister  
Miranda, Culture and Tourism with community stakeholders,  
about 45 people in attendance.

Hosting = \$108.25



WAREHOUSE #258

2616 91st Street NW  
Edmonton, AB  
T6N-1N2

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

500666	KSCTR40/500*	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
248011	VEGGIE TRAY	14.99 G
247988	FRUIT TRAY	14.99 G
380420	CRACKER CUT	13.99
380420	CRACKER CUT	13.99

SUBTOTAL

\*\*\* GST 5%

TOTAL

VF Interac

\*\*\*\*\*

ACC: CHEQUING

REFERENCE#: 66231346-0010012590 C

AUTH#: 12/04/17 13:48:25

Invoice#: 21844

COSTCO # 258

2616 91st Street NW

"Edmonton

PURCHASE - INTERAC

Interac

A0000002771010

8080008000 7800

00 APPROVED - THANK YOU 001

0258 009 0000000079 0286

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 9

CASHIER: VELMA N

REG# 9

2017/12/04 13:48 0258 09 0286 79

GST/HST #121476329

THANK YOU!

GST=121476329RT

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:

December 6, 2017 breakfast with MLA Woollard and Minister Sigurdson, Seniors and Housing for community stakeholders, about 25 people in attendance.

Tim Hortons Store 409  
5010-99St  
Edmonton, AB

GST#826607947R  
Dec 06 2017 08:19 am Trans# 2290489

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$39.67

Auth # :  
Sequence # : 000097  
Reference # : 00000097  
Term ID : 201  
Date : 17/12/06  
Time : 08:19:13

APPROVED

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 0000000000  
TC : 56CEEC1096473883  
TSI: 0000

Tim Hortons #490  
5010 - 99 St  
Edmonton, AB  
780 434- 4951  
GST#826607947RT  
Thanks For Your Visit

Take-out

Order #

010489

2 Take 12 Original Blend Coffee	37.78
Subtotal	37.78
GST	1.89
Total	39.67
Visa Auth	39.67

Wednesday December 06, 2017 08:19:30  
Shift # 1 Reg. # 1 Trans # 2290489

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com?](http://www.telltimhortons.com?)  
1-888-601-1616

See You Tomorrow

## Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Group: \_\_\_\_\_

December 5, 2017 lunch with MLA Woollard and Minister Miranda, Culture and Tourism with community stakeholders, about 45 people in attendance.



*Phone: 780 477 3987*

ATT Nicol3

GST REG. NO 8195 0716 RT0001

[illegible]

*Thank You!*

RECEIVED BY (SIGNATURE)

TOTAL

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:

December 6, 2017 breakfast with MLA Woollard and Minister Sigurdson, Seniors and Housing for community stakeholders, about 25 people in attendance.



Italian Centre Shop Ltd.

5028 - 104A Street

Edmonton, AB

780-989-4869

#002-006 12/6/2017 08:05:13 AnetaD

Inv#:00123778 Trs#:123800

Muffins Assorted DZ	\$24.98
Muffins Assorted DZ	\$24.98
Pastry-Dry DZ	\$24.98
Pastry-Dry Tx EA	\$13.50 T1

Net Sales	\$88.44
Tax 1 [\$13.50]	\$0.68
TOTAL SALES	\$89.12

SUB TOTAL	\$89.12
Visa	\$89.12
Balance	\$0.00

Item count 4

100% MONEY BACK GUARANTEE

If returned within 14 days of purchase with original receipt

Exchange Only after 14 days.

(Some restrictions apply)



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:

December 5, 2017 lunch with MLA Woollard and Minister Miranda, Culture and Tourism with community stakeholders, about 45 people in attendance.

Tim Hortons Store 1386  
9860 - 34 Ave  
Edmonton, AB  
T6E 6L1  
780 433 2752

GST# R874494768  
Dec 05 2017 12:02 pm Trans# 69002

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$39.67

Auth # :  
Sequence # : 000116  
Reference # : 00000116  
Term ID : 201  
Date : 17/12/05  
Time : 12:02:25

APPROVED

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 0000000000  
TC : D7951D563D1B36F9  
TSI: 0000

Tim Hortons #1386  
9860 - 34 AVE.  
Edmonton, AB  
T6E 6L1  
780 433 2752

GST# R874494768

Take-out

Order #

019002

2 Take 12 Original Blend Coffee	37.78
Subtotal	37.78
GST	1.89
Total	39.67
Visa Auth	39.67

Tuesday December 05, 2017 12:02:34  
Shift # 3 Reg. # 1 Trans # 69002

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at [www.timhortons.com](http://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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

December 14, 2017 Holiday open house at our constituency office.



WAREHOUSE #258

2616 91st Street NW  
Edmonton, AB  
T6N-1N2

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

1019	HALF HALF 1L	1.99
	DEPOSIT	.10
15071	K.S. COFFEE	12.99
248011	VEGGIE TRAY	14.99 G
380420	CRACKER CUT	13.99

	SUBTOTAL	44.06
****	GST 5%	.75

	TOTAL	<b>44.81</b>
VF	Interac	44.81

	CHANGE	.00
--	--------	-----

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: CHRISSELLE B REG# 8  
2017/12/15 11:49 0258 08 0138 26

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:

December 14, 2017 Holiday open house at our constituency office.



Italian Centre Shop Ltd.  
5028 - 104A Street  
Edmonton, AB  
780-989-4869

#002-002 12/13/2017 09:10:38 ClaireJ  
Inv#:00085693 Trs#:085710

Pastry-Dry DZ	\$24.98
Cookie Shortbread Assorted	\$6.30 T1
Cookies Shortbread/Assorte	\$35.94

Net Sales	\$67.22
Tax 1 [\$6.30]	\$0.32
TOTAL SALES	\$67.54

SUB TOTAL	\$67.54
Visa	\$67.54

# ***** [REDACTED]	
Balance	\$0.00

Item count	3
------------	---

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$67.54

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : DEC 13 2017 09:14:41  
REFERENCE #: 66264881 0010015570 H  
AUTHOR.# : [REDACTED]  
A0000000031010  
Visa Credit  
0000000000

01 Approved-Thank You 027

\*\* IMPORTANT \*\*  
Retain this copy for your records

No Signature Required

Customer Copy  
100% MONEY BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt  
Exchange Only after 14 days.  
(Some restrictions apply)

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:

December 14, 2017 Holiday open house at our constituency office.

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

**SALE**

MID: 6044037

TID: 001

Batch #: 447

12/14/17

APPR CODE: [REDACTED]

VISA [REDACTED]

\*\*\*\*\*

REF#: 00000016

17:34:19

Proximity

\*\*\*

AMOUNT	\$59.85
TIP	\$0.00
TOTAL	\$59.85

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

DATE 12/14/2017 THU TIME 18:44

3X	@ 11.00	
Soup/Other T1		\$33.00
4X	@ 6.00	
Soup/Other T1		\$24.00
TAX1		\$2.85
TOTAL		\$59.85
CHARGE2		\$59.85

CLERK 1 009658 00000

\*\* REPRINT \*\*

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:

December 16, 2017 meet and treat at the Meadows recreation centre. We handed out treat bags to children and provided coffee and hot chocolate.

RECEIPT COPY

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

GST# 821511599RT001  
Dec 16 2017 09:50 am Trans# 45322

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$142.55

Auth # :  
Sequence # : 000030  
Reference # : 00000030  
Term ID : 201  
Date : 17/12/16  
Time : 09:50:25

APPROVED

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

Application Label: Visa Credit  
ATD: A0000000031010  
TVR: 0080008000  
TC : D59F4B817CF10F17  
TSI: F800

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

Take-out

Order #

015322

1 70 Cup Thermos Hot Choco	97.98
1 Take 12 Original Blend Coffee	18.89
1 Take 12 Original Blend Coffee	18.89

Subtotal	135.76
GST	6.79
Total	142.55
Visa Auth #	142.55

Saturday December 16, 2017  
Shift # 3 Reg. # 1

09:52:04  
Trans # 45322

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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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

December 2, 2017 coffee meet and greet at the Meadows Recreation Centre.

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Dec 02 2017 09:53 am Trans# 44736

TRANSACTION RECORD

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

Auth # :  
Sequence # : 000004  
Reference # : 00000004  
Trace # : 00385986  
Term ID : 201  
Date : 17/12/02  
Time : 09:52:58

APPROVED

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

Tim Hortons #5600

3745 17 St. NW

Edmonton, AB

T6T 1H9

(780) 461-7584

GST# 821511599RT001

Take-out

Order #

014736

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

Saturday December 02, 2017  
Shift # 3 Reg. # 1

09:53:07  
Trans # 44736

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[www.telltimhortons.com](http://www.telltimhortons.com)?  
1-888-601-1616

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at [www.timhortons.com](http://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 Meadows Recreation Centre.

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

GST# 821511599RT001  
Apr 01 2017 09:58 am Trans# 172052

TRANSACTION RECORD

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

Auth # :  
Sequence # : 000155  
Reference # : 00000155  
Trace # : 00079305  
Term ID : 202  
Date : 17/04/01  
Time : 09:58:05

APPROVED

Application Label: Interac  
AID: A0000002771010  
TVR: 8000G08000  
TSI: 2800

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

Take-out  
Order #  
022052

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

Saturday April 01, 2017 09:58:14  
Shift # 3 Reg. # 2 Trans # 172052

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Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com)?  
1-888-601-1616

Thank you for your patronage!  
Register and reload your Tim Card  
at [www.timhortons.com](http://www.timhortons.com)

Customer Copy

**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Personal Expense Claim Receipt Description**

Member Name: MLA Denise Woollard

Claimant Name: Hat Tricks

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

January 27, 2018, a family-friendly lunch to celebrate the New Year at the Meadows Recreation Centre, it was open to the public. Over 500 people were in attendance.



**Hat Tricks**  
family restaurant & lounge

# Invoice

Date	Invoice #
1/27/18	1507

Legislative Assembly of Alberta  
Nicole Bownes

Meadows

P.O. No.	Terms
	Due on receipt

[illegible]

## Total

**\$5,284.00**

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:

Meet and Greet at the Meadows Rec Centre  
(Feb 10 and Feb 24)

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

GST# 821511599RT001  
Feb 10 2018 09:51 am Trans# 4 81

TRANSACTION RECORD

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

Auth # :  
Sequence # : 000005  
Reference # : 00000005  
Trace # : 00389052  
Term ID : 201  
Date : 18/02/10  
Time : 09:51:35

APPROVED

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

Tim Hortons 5600  
3745 17 St. NW  
Edmonton, AB  
T6T 1H9  
(780) 461-7 84  
GST# 821511599 RT001

Take-out

Order #

017681

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

Saturday February 10, 2018 09:51:45  
Shift # 3 Reg. # 1 Trans # 47681

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1-888-601-1616

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Register and reload your Card  
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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:

Meet and Greet at the Meadows Rec Centre  
(Feb 10 and Feb 24)

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

GST# 821511599RT001  
Feb 24 2018 09:43 am Trans# 292055

TRANSACTION RECORD

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

Auth # :  
Sequence # : 000130  
Reference # : 00000130  
Trace # : 00168048  
Term ID : 202  
Date : 18/02/24  
Time : 09:43:20

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 #

022055

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

Saturday February 24, 2018 09:43:30  
Shift # 3 Reg. # 2 Trans # 292055

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