LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$772.96	$772.96
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$1,886.00	$1,886.00
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: 05/01/18
INVOICE NO. / NO DE LA FACTURE: 0007089885

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]		000495749171	HUSKY OIL		ETHANOL BLEND	39.4	1.27	47.67		
					04/14/18	EDMONTON	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					50.00
								SUBTOTAL / SOUS TOT			47.67	2.33	50.00
								DISCOUNT / RABAIS			.39-		.39-
								TOTAL / TOTAL			47.28		49.61
					000494741801	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	32.8	1.22	38.09		
					04/08/18	DUFFIELD	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.09	1.91	40.00
					000495310782	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	25.8	1.16	28.57		
					03/31/18	SPRUCE GROVE	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
					000495022751	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	29.7	1.35	38.10		
					03/23/18	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
					000494611494	DOMO GAS		UNLEADED REGULAR GASOLINE	38.6	1.04	38.10		
					03/17/18	EDMONTON	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								SUBTOTAL / SOUS TOT			38.10	1.90	40.00
								DISCOUNT / RABAIS			.38-		.38-
								TOTAL / TOTAL			37.72		39.62
					000495022754	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	42.0	1.07	42.86		
					03/10/18	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
					000495022753	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	37.6	1.20	42.86		
					03/02/18	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	245.9				
								TOT CHARGES / TOT FRAIS			276.25		
								TOT GST-HST / TOT TPS-TVH				13.75	
								UNIT TOTAL / TOT UNITE					290.00
								DISCOUNT / RABAIS					.77-

BLE871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 171 OF 236 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/18 INVOICE NO. / NO DE LA FACTURE 0007089885

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]					TOTAL / TOTAL					289.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC	1			FUEL QTY / QTE CARB	245.9				
							TOT CHARGES / TOT FRAIS			276.25		
							GST-HST/TPS-TVH				13.75	
							BKDN TOTALS / TOTAUX CODIFICATION					290.00
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					289.23

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 - 177 OF 243
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 06/01/18
INVOICE NO.
NO DE LA FACTURE 0007112548

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]			000497656552	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	30.1	1.33	38.09		
					05/06/18	DUFFIELD	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.09	1.91	40.00
					000498075683	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	31.2	1.28	38.10		
					04/28/18	EDMONTONSTERH	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
					000497936417	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	30.3	1.32	38.10		
					04/25/18	STONY PLAIN	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
					000496197426	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	31.5	1.27	38.09		
					04/22/18	WABAMUN	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
					000498075685	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	38.7	1.29	47.62		
					04/20/18	EDMONTONSTERH	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000498075688	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	39.7	1.26	47.62		
					04/06/18	EDMONTONSTERH	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000498075689	SEVEN ELEVEN		UNLEADED PREMIUM GASOLINE	36.5	1.23	42.86		
					03/29/18	EDMONTONSTERH	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	238.0				
								TOT CHARGES / TOT FRAIS			290.48		
								TOT GST-HST / TOT TPS-TVH				14.52	
								UNIT TOTAL / TOT UNITE					305.00
BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC	1					FUEL QTY / QTE CARB	238.0				
								TOT CHARGES / TOT FRAIS			290.48		
								GST-HST/TPS-TVH				14.52	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 178 OF / DE 243	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: 06/01/18 INVOICE NO. / NO DE LA FACTURE: 0007112548

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX CODIFICATION					305.00

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: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/18
INVOICE NO. / NO DE LA FACTURE: 0007137902

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]		[redacted]		000501248415 05/24/18	SEVEN ELEVEN EDMONTONSTERH	AB	UNLEADED REGULAR GASOLINE	38.7	1.29	47.62		
								GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000501220347 05/18/18	IMPERIAL OIL EDMONTON	AB	MARINE REGULAR UNLEADED GAS	40.7	1.35	52.38		
								GST-HST / TPS-TVH				2.62	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				3.17	
								** REF NO TOT / TOT NO REF **					66.54
								TOTAL / TOTAL			63.37	3.17	66.54
					000501248406 05/12/18	SEVEN ELEVEN EDMONTONSTERH	AB	UNLEADED REGULAR GASOLINE	37.4	1.34	47.62		
								GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000501248417 05/02/18	SEVEN ELEVEN EDMONTONSTERH	AB	UNLEADED REGULAR GASOLINE	41.0	1.22	47.62		
								GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	157.8				
								TOT CHARGES / TOT FRAIS			206.23		
								TOT GST-HST / TOT TPS-TVH				10.31	
								UNIT TOTAL / TOT UNITE					216.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC	1					FUEL QTY / QTE CARB	157.8				
								TOT CHARGES / TOT FRAIS			206.23		
								GST-HST/TPS-TVH				10.31	
								BKDN TOTALS / TOTAUX CODIFICATION					216.54

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: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______

Purpose:

Mango juice for Nagar Kirtan Parade

Original for Recipient

Invoice MARCH2019

BOMBAY SPICES EDM
9236 34AVE T6E5P2
EDMONTON, AB, Canada
7804650465
bombayspicesedmonton@hotmail.com
GST# 804717320

Amount Due	$ 1,110
Date	May 23, 2018
Due Date	May 23, 2018

Bill to:
CONSTITUENCY OFFICE- MILL CREEK
5125 55 AVE
EDMONTON, Canada
7806805647

Ship to:
CONSTITUENCY OFFICE- MILL CREEK
5125 55 AVE
EDMONTON, Canada
7806805647 HAIQA CHEEMA

No	Product	Qty	Unit Price	Tax	Amount
1	MANGO JUICE	84.00	13.22	0.00	1,110.48

Authorized Signatory

Rounded off	(-) 0.48
Total Amount	$ 1,110

Note:
1.PAYABLE TO BOMBAY SPICES/1921817 ALBERTA INC.

Cost split between:

[redacted]

Edmonton Mill Creek $277.50

[redacted]

ASIAN CHRISTIAN CULTURAL ASSOCIATION OF ALBERTA
3530 - 91 street
Edmonton, AB T6E 6P1

Fees Received:	Damage Deposit	$ ____________	Date due: ____________
	Rental Fees	$ ____________	Date due : ____________
	Advance Deposit	$ ____________	Date due: ____________
	Balance	$ ____________	Date due: ____________

Mill Creek = $1283.34

Fees Agreement:	Basic Hall Rental Fee	[redacted]	
	Kitchen Rental Fee:		
	Food Charges	$ 3850.00	11/plate 350 × 11 = 3850
	Beverage Corkage	[redacted]	
	Liquor Charges		
	Decoration Package		
	Breakage Charges		
	Other Charges		
	Property Damage Charges		
	Gratuity 15%		
Member Discount:			
General Discount:			
Total:			

THEREFORE THE PARTIES DO AGREE TO THE FOLLOWING:

ASIAN CHRISTIAN CULTURAL ASSOCIATION agrees to provide the renter access and use of the facility and its rental equipment (tables, chairs, dishes, etc.) in accordance with the details outlined above and with the attached Terms and Conditions in Schedule "A".

I hereby acknowledge that I have carefully read the above, all statements are true, and I did receive a duplicate copy of this agreement this 06 day of June, 2018.

THIS AGREEMENT EXECUTED on behalf of:

ASIAN CHRISTIAN CULTURAL ASSOCIATION OF ALBERTA

Signature: ____________

Print Name: ____________

Hall Rental Contact

3530-91 Street
Edmonton Alberta T6E 6P1

Phone: 780-907-6757

E-mail: ____________

RENTER

Signature: See Attached Shuttleworth 3MLA Signatures Pg 2(a)

Print Name: ____________

Renter Contact:

Cheryl Scarlett, Acting Director, Financial Management and Administrative Services

Phone: ( ) ____________

E-mail: ____________

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting snacks for office

$140.81

REAL CANADIAN SUPERSTORE

RCSS 1572 - 12350-137th Ave
780-406-3768
Big on Fresh, Low on Price
Welcome #
Card #: xxxxxxxxx[redacted]

21-GROCERY

05600000005	CRUSH ORNG MINI	GMRJ	2.98
BEV. RECYCLING FEE			0.06
DEPOSIT 1			0.60
05717412431	SPECIALTY TEA	MRJ	
$2.00 Int 4, $3.78 ea			
1 @ $2.00 ea			2.00
05980022523	NESTLE MINIS	GMRJ	10.98
(2)06038375938	RC SPR WTR	MRJ	
BEV. RECYCLING FEE			
2@$0.48			0.96
DEPOSIT 1			
2@$2.40			4.80
$2.47 ea or 2/$4.00			
2 @ 2/$4.00			4.00
06038398234	GRANOLA MINI BAR	GMRJ	7.48
06041000184	FRITO LAY/MULTPK	GMRJ	13.98
06233380563	ARWCK CRSP LN KT	GMRJ	6.98
06410011031	SPECIAL K CRSP	MRJ	8.97
(2)06457900200	RUBICON MANGO	MRJ	
2 @ $2.59			5.18
BEV. RECYCLING FEE			
2@$0.16			0.32
DEPOSIT 1			
2@$0.40			0.80
(2)06457900201	RUBICON GUAVA	GMRJ	
2 @ $2.59			5.18
BEV. RECYCLING FEE			
2@$0.16			0.32
DEPOSIT 1			
2@$0.40			0.80
(2)06572100667	CHR CA ORIG	MRJ	
2 @ $3.18			6.36
06700011252	COKE CLASSIC	GMRJ	4.47
BEV. RECYCLING FEE			0.10
DEPOSIT 1			1.00
06700011255	SPRITE	GMRJ	4.47
BEV. RECYCLING FEE			0.10
DEPOSIT 1			1.00
76211118994	STRBKS PIKE KCUP	MRJ	
$17.98 Int 4, $19.98 ea			
2 @ $17.98 ea			35.96

23-FROZEN

76982312081	MELONA ICE BAR	GMRJ	5.48
76982312085	MELONA BANANA	GMRJ	5.48
SUBTOTAL			140.81
G=GST 5%	68.06 @ 5.000%		3.40
TOTAL			144.21

---------TRANSACTION RECORD-----------
GLOBAL PAYMENTS MERCHANT # 0963496
Superstore
12350 137 Ave NW
Edmonton AB
TERM 20157213C SLIP # 6800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # xxxxxxxxx[redacted]
VISA CREDIT
REF # 430001001236
AID: A0000000031010
TSI 7800 TVR 8080001000
04/27/2018 22:35:13 $ 144.21
APPROVED

No Signature Required

Fill item
mb

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Omar Akeileh

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Outreach day hosting

$184.35

INDIA GARDEN
4820 76 AVE NW T6B0A5
EDMONTON AB
23335463
QC2333546301

SALE

06-08-2018 [redacted] 15:21:19
Acct # *********[redacted] C
Exp Date **/** Card Type MC
Name: AKEILEH/OMAR
A0000000041010
MASTERCARD

Trace # 820028
Inv. # 9039
Auth # [redacted] RRN 001283028

Sale $193.57

TOTAL $193.57

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

Retain this copy for your records
Customer copy

INDIA GARDEN

India Garden Dining & Banquets
4820 76 Avenue NW
Edmonton, Alberta
Canada, T6B0A5
Tel: (780)468-2224
Printed June 8, 2018 at 3:21 PM

June 8, 2018 at 3:21 PM — Order #: 7925
Table: 10, 14 guests
Party Name: 27 — Waiter: Daman
GST 5% #: R0123456789

13 x Adult Lunch	$181.35
Coke	$3.00
Food Total	$184.35
Sub Total	$184.35
GST 5%	$9.22
Total	**$193.57**
*MasterCard	$193.57

Thank You
Please Come Again!