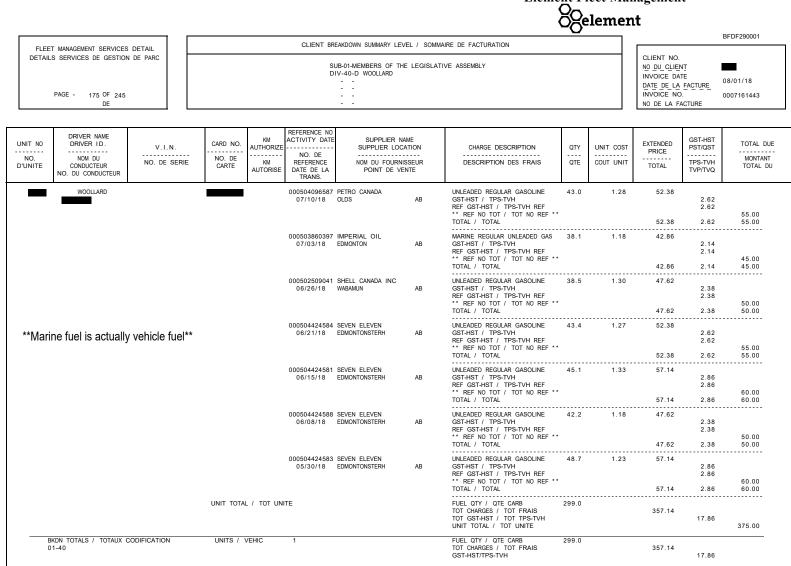
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19 040 - Edmonton-Mill Creek - Woollard, Denise For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$638.16	\$1,411.12
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	\$316.24 1.0	\$316.24 1.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$185.24	\$2,071.24
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.00		
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			

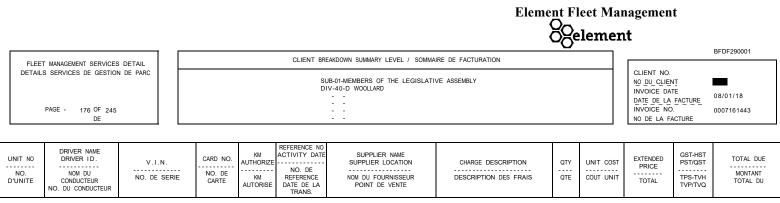
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BLE871

GST-HST REG. N0 / N0 ENRG TPS-TVH R104164223 QST ID. N0 / N0 ID TVQ 1001439118



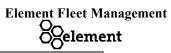
BKDN TOTALS / TOTAUX CODIFICATION

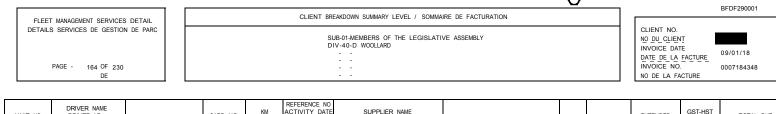
BKDN TOTALS / TOTAUX CODIFICATION

375.00

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

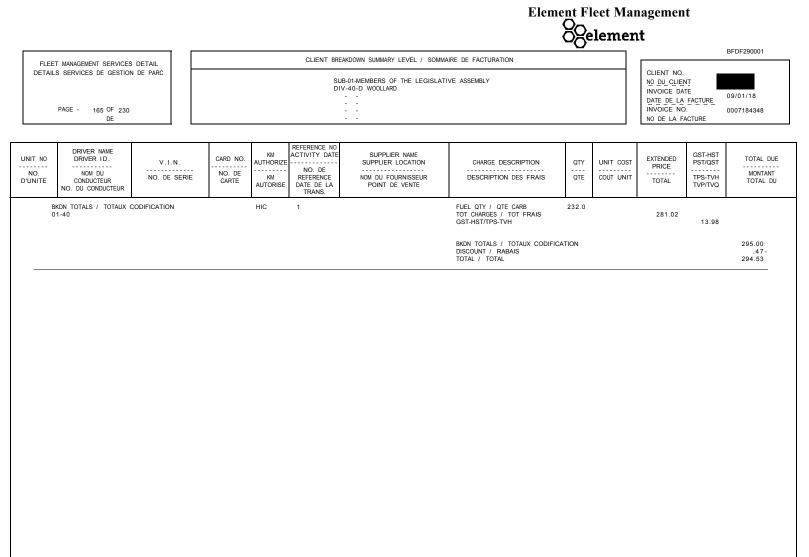
BLE871





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	NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER N SUPPLIER LOC NOM DU FOURN POINT DE VI	ISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	WOOLLARD				000506738704 07/24/18	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	31.3	1.28	38.10 38.10	1.90 1.90 1.90	40.00 40.00
					000506738703 07/21/18	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	23.5	1.28	28.57 28.57	1.43 1.43 1.43	30.00 30.00
					000507027746 07/18/18		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	47.3	1.27	57.20 57.20 .47- 56.73	2.80 2.80 2.80	60.00 60.00 .47- 59.53
					000506738697 07/17/18	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	31.3	1.28	38.10 38.10	1.90 1.90 1.90	40.00 40.00
					000506738702 07/13/18	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	30.2	1.32	38.10 38.10	1.90 1.90 1.90	40.00 40.00
					000506738694 07/08/18	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	22.0	1.36	28.57 28.57	1.43 1.43 1.43	30.00 30.00
					000506738692 06/30/18	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	46.4	1.19	52.38 52.38	2.62 2.62 2.62	55.00 55.00
BLE871			UNIT TOTAL	. / TOT UN	ITE			FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	232.0		281.02	13.98	295.00 .47- 294.53 IVH R104164223

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



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

BLE871

	e Americar atement of		orporate Card	An Corpo PC	nericanexpress.ca nex Bank of Canada orate Service Centre Box 7000 Station B	
Prepared For DENISE WO LEGIS ASSE	OLLARD MBLY OF AB		July 16, 2018	Willowdale	e (Ontario) M2K 2R6	
					Page 1 of 2	
			X +			
			\$3	316.24		
Statement includes p	ayments and charges received by Ju	y 16, 2018				
Please see "Abo	out Your Statement" section	for important information.				
Please pay	your balance in full	upon receipt of statem	nent. Thank you for your	ongoing members	ship.	1035
New Transa	actions for DENISE	WOOLLARD			Amount \$	
						1
July 10	RAMADA HOTEL Hotel Services	CALGARY		1	332.05	1
Total New T	ransactions for DE	NISE WOOLLARD			332.05	



AMERICAN EXPRESS®

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section. • Phone and Internet banking arranged through your financial institution Your lead head by branch

Your local bank branch

· Automatic banking machines Do Not Enclose Cash

000142 **DENISE WOOLLARD** LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST EDMONTON AB T5K 1E9

Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4



Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

- Individual Stakeholder(s)
- Group:

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

Ti	Hortons Store 5600 3745 17th St NW	
	Edmonton, AB	
Phone	T6F-1H9 Number (780) 461-758	4

GST# 821511599RT001 Apr 07 2018 09:50 am Trans# 307511

TRANSACTION RECORD

Card Number Card Type Card Entry Account Type Trans Type Amount	 TAP CHIP
Auth # Sequence # Reference # Trace # Term ID Date Time	 000157 00000157 00599841 202 18/04/07 09:50:36

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 * 027511

Subtotal GST Total Debit Auth			18.89 0.94 19.83 19.83 09:50:47
Saturday April Shift # 3 Reg.	07,2018 # 2 Thanks for stoppin Tell us how we d www.telltimhorton	id at	# 307511

www.teritianortons.com 1-888-601-1616

Thank you for your patronage! Register and reload your fim Card at www.timhortons.com

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

3	Hortans Store 5600 745 17th St NW Edmonton, AB T6T 1H9 Number (780) 461-7584	
6ST Apr 21 2018	# 821511599RT001 09:50 am Trans#	312840
TR	ANSACTION RECORD	
Card Number Card Type Card Entry Account Type Trans Type Amount	: ************* DEBIT : TAP CHIP : CHEQUING : PURCHASE : \$ 19.83	
Auth # Sequence # Reference # Trace # Term ID Date Time	: 000154 : 00000154 : 00729401 : 202 : 18/04/21 : 09:50:09	A.
	APPROVED	
Application L AID: A0000002 TVR: 8000080 TSI: 2800	abel: Interac 2771010 000	
T	im Hortons	#5

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

Take-out

Order #

022840

1 Take 12 Original Blend Coffee	18.89
Subtotal	18.89
GST	0.94
Total	1 9.83
Debit Auth #:	19.83
Saturday April 21,2018	09:50:18
Shift # 3 Reg. # 2	Trans # 312840

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

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

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

3

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018. Tim Hortons Store 5600 3745 17th St NW Edmonton, AB T6T 1H9 Phone Number (780) 461-7584

GST# 821511599RT001 May 05 2018 09:57 am Trans# 318371

TRANSACTION RECORD

Card Number Card Type Card Entry Account Type Trans Type Amount	 ************** DEBIT TAP CHIP CHEQUING PURCHASE \$ 19.83
Auth # Sequence # Reference # Trace # Term ID Date Time	 000169 00000169 00758439 202 18/05/05 09:57:42
	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 #

028371

1 Take 12 Original Blend	Coffee 18.89
Subtota)	18.89
GST	0.94
Total	19.83
Debit Auth #	19.83
Saturday May 05,2018	09:57:51
Shift # 3 Reg. # 2	Trans # 318371

Thanks for stopping by! Tell us how we did at www.telltimhortons.com? 1-888-601-1516

Thank you for your patronage! Register and reload your Tim Card at www.timhortons.com

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

5

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

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

GST# 821511599RT001 Nay 19 2018 09:44 am Tri Trans# 323025

TRANSACTION RECORD

Card Number Card Type Card Entry Account Type Trans Type Amount	 ************ DEBIT TAP CHIP CHEQUING PURCHASE \$ 19.83
Auth # Sequence # Reference # Trace # Term ID Date Time	 000159 00000159 00896170 202 18/05/19 09:44:15
	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 #

023825

1 Take 12 Original Blend Coffee		18.89
Subtota) GST Total Debit Auth #		18.89 0.94 1 9.83 19.83
Saturday May 19,2018 Shift # 3 Ray. # 2	Trans	09:44:25 # 323825

Trans # 323825

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

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

4

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018. Tim Hortons Store 5600 3745 17th St NU Edmonton, AB 161 1H9 Phone Number (780) 461-7584

6ST# 821511599RT001 Jun 02 2018 09:40 am Trans# 329106

TRANSACTION RECORD

Card Number Card Type Card Entry Account Type Trans Type Amount	 TAP CHIP CHEQUING PURCHASE	
Auth # Sequence # Reference # Trace # Tern ID Date Time	 000186 00000188 00923083 202 18/06/02 09:39:56	

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 🛚

029106

1 Take 12 Original Blend Coffee	18.89
Subtotal	18.89
GSI	0.94
Total	19.83
Debit Auth	19.83
Saturday June 02,2018	09:40:05
Shift # 3 Reg. # 2	Trans # 329106

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

Member Name: MLA Denise Woollard

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Twin Parks Community League and IFSSA

Purpose:

Candy - for constituency outreach events Food items - for the Islamic Family Social Services Food Banks. Constituents donated a lot of food during our MLA Iftar food drive and we matched the food donations.

Hosting = 1/2 of total less gst = \$90.79



EVERYTHING FOOD_SERVICE www.wholesaleclub.ca INVOICE #:0671306130681830

CASH SALES Account # :

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

21-GROCERY				
(5) 03080025131	DUDU POPS	GR		
5 @ \$4.27		ang ang di	21.35	
(12)06038301444	NN KIDNEY BEANS	R	10.56	
12 @ \$0.88	N CANOLA OIL	R	10.00	
06038301842 N \$5.47 ea or 2/3		11		
8 @ 2/\$10.54			42.16	
	NN CHCK PEAS	R	11.64	
12 @ \$0.97	STRWBRY CNDY	GR	11.04	
(2)06063104401 2 @ \$7.47	OTTADITI ONOT	GIT	14.94	
	RUIT-FILLED CDY	GR		
\$7.47 ea or 2/	\$13.94 KB		13.94	
2 @ 2/\$13.94 06190106673 K	ERR SODA POPS	GR	4.97	
(2)66257220174	240CT CRM CARAM	L GR		
2 @ \$14.97			29.94	
(4)68544100534	QUALITY BASMATI	R	01 00	
4 @ \$7.97			31.88	
41-HOME	PLASTIC BAGS	GRQ		
(4)9 4 @ \$0.05	L'HOLIO DUGC	and	0.20	
SUBTOTAL	18	181.58		
G=GST 5%	18	4.27		
Number of Itens:	52			
TRANSACT	ION RECORD			
GLOBAL PAYMENTS M Wholesale Club	ERCHANI # 4298535			
6904 99 St NW Edmonton AB				
TERM Z0671306 RETAIN THIS COPY	SLIP # 183000			
** Purchase	** Chip			
Chequing CARD # *********	*			
Interac REF # 00300100105	1 AUTH #			
AID: A00000027710	10 080008000			
06/13/2018 16:1			\bigcirc	
	10.475	- /	92.92	
DEBIT TND	700 00000	/	JEIJE	