

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
040 - Edmonton-Mill Creek - Woollard, Denise  
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$723.82	\$2,134.94
MLA Parking Cap - \$	\$900.00	\$68.58	\$68.58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$316.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$189.73	\$2,260.97
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 171 OF 239  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 11/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007247545  
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 DESCRPTION 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				000512566464 09/29/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.0	1.21	38.10	1.90 1.90	40.00 40.00
					000512376817 09/26/18	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	19.7	1.27	23.81	1.19 1.19	25.00 25.00
					000512376815 09/21/18	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	45.1	1.33	57.14	2.86 2.86	60.00 60.00
					000512376816 09/15/18	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	38.6	1.30	47.62	2.38 2.38	50.00 50.00
					000512376814 09/10/18	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	1.90 1.90	40.00 40.00
					000512376812 09/01/18	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	33.4	1.20	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	200.0		242.87	12.13	255.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	200.0		242.87	12.13	
							BKDN TOTALS / TOTAUX CODIFICATION					255.00

**\*\*Marine Fuel is actually vehicle fuel\*\***

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 171 OF 241  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 10/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007240158  
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 DESCRPTION 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				000510515117 08/20/18	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	23.1 1.30	28.57	1.43 1.43	30.00 30.00
					000510515122 08/18/18	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	22.8 1.32	28.57	1.43 1.43	30.00 30.00
					000510515124 08/11/18	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	24.1 1.24	28.57	1.43 1.43	30.00 30.00
					000509848643 08/09/18	IMPERIAL OIL RED DEER	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.8 1.33	23.81	1.19 1.19	25.00 25.00
					000510515123 08/08/18	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	24.1 1.24	28.57	1.43 1.43	30.00 30.00
					000510515119 08/05/18	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	34.7 1.30	42.86	2.14 2.14	45.00 45.00
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	147.6	180.95	9.05	190.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	147.6	180.95	9.05	
								BKDN TOTALS / TOTAUX CODIFICATION				190.00

**\*\*Marine Fuel is actually vehicle fuel\*\***

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 165 OF 235  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-40-D WOOLLARD  
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- -  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 12/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007291286  
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
[REDACTED]	WOOLLARD [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000514674648 11/01/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.5	1.18	28.57 1.43 1.43 30.00 30.00	1.43 1.43	
					000515878393 10/27/18	IMPERIAL OIL 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	37.0	1.08	38.10 1.90 1.90 40.00 40.00	1.90 1.90	
					000515297517 10/24/18	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	44.5	1.12	47.62 2.38 2.38 50.00 50.00	2.38 2.38	
					000515297519 10/19/18	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	43.4	1.15	47.62 2.38 2.38 50.00 50.00	2.38 2.38	
					000515297511 10/13/18	SEVEN ELEVEN EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.1	1.36	28.57 1.43 1.43 30.00 30.00	1.43 1.43	
					000515297513 10/11/18	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	40.2	1.24	47.62 2.38 2.38 50.00 50.00	2.38 2.38	
					000515297512 10/06/18	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	22.6	1.33	28.57 1.43 1.43 30.00 30.00	1.43 1.43	
					000515297514 10/04/18	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	29.3	1.19	33.33 1.67 1.67 35.00 35.00	1.67 1.67	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	264.6		300.00 15.00		

BLE871

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

Note: Marine gas is vehicle gas

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 166 OF 235  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
 NO DU CLIENT  
 INVOICE DATE 12/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. 0007291286  
 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						UNIT TOTAL / TOT UNITE					315.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC	1			FUEL QTY / QTE CARB 264.6 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			300.00	15.00	
							BKDN TOTALS / TOTAUX CODIFICATION					315.00

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 for Social Policy Committee

\$ 22.86 + GST

*Social Policy Committee*  
**RECEIPT**  
Impark Lot 02-237

License Plate Number



Expiration Date/Time

**04:52 PM**  
**SEP 17, 2018**

Purchase Date/Time: 01:52pm Sep 17, 2018

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 49002110

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$24 - 3 Hours  
Pmt Type: CC (Swipe)

MasterCard

Auth #:

gst #687315638RT0006  
NO IN AND OUT PRIVILEGES

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:

\$4.76 + GST

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

**CITY OF EDMONTON**

Terminal: 7010tb  
Plate: [REDACTED]

*Liquor Industry  
Conference*

Valid through:  
**WEDNESDAY 19 SEP 18**  
**6:55 PM**

Amount Paid: \$5.00 (GST incl.)  
Start Time: 9/19/2018 5:56 PM  
Trn: 2fc213334313c06f

Auth No: [REDACTED]  
Receipt No: 1598  
\*\*\*\*\* [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: Denise Woollard

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$10.48 + GST

*Harvi Gujarati*  
*Nararati*  
**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**11:59 PM**  
**SEP 29, 2018**

Purchase Date/Time: 10:30pm Sep 29, 2018

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

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

Ticket #: 00005504

S/N #: 520116281181

Setting: Van Vliet Centre

Mach Name: Van Vliet East-South

GST# R108102831

ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF AL



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:

\$15.24 + GST

*Royal Alberta Museum*  
*opening* **RECEIPT**  
**Impark Lot 02-97**  
Winspear Center

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE S

License Plate Number  
[REDACTED]

Expiration Date/Time  
**11:57 AM**  
**OCT 03, 2018**

Purchase Date/Time: 09:57am Oct 03, 2018  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 83058041  
S/N #: 520015461980  
Setting: Lot 97  
Mach Name: Meter 3

Rate: \$16 - 2 Hours  
Pmt Type: CC (Swipe)

[REDACTED]

gst no. 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: \_\_\_\_\_

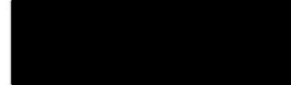
Purpose:

\$15.24 + GST

Leaf Breakfast  
**RECEIPT**

Impark Lot 02-287

License Plate Number



Expiration Date/Time

**09:33 AM**  
**OCT 22, 2018**

Purchase Date/Time: 07:33am Oct 22, 2018

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 07998410

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Rate: \$16 - 2 Hours  
Pmt Type: CC (Swipe)

GST # 887315638RT0006  
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT PARKING RECEIPT RECUP DE STATIONNEMENT PARKING RECEIPT RECUP

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:

Cake for the Meadows Community League for community league day.

Hosting = \$19.99 + GST



S Edmonton #258

2616 91st Street NW

Edmonton, AB T6N 1N2

9Y Member

227595 WHITE CAKE

19.99

SUBTOTAL

TAX

\*\*\*\* TOTAL

ACCT: INTERAC FLASH DEFAULT

REFERENCE #:

2018/09/14 14:44:17

Invoice Number: 015002

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT:

IMPORTANT - retain this copy  
for your records

CUSTOMER COPY

Interac

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD =

2018/09/14 14:44:18 258 15 305 52

OP#: 52 Name: LAILA R.

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:258 Trm:15 Trn:305 OP:52

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 was for a meet and greet with the MLA at the Meadows Recreation Centre.

\$18.89 +  
GST

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

Take-out

Order #

028120

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

Saturday September 08, 2018  
Shift # 3 Reg. # 2

09:48:15  
Trans # 368120

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

GST# 821511599RT001  
Sep 08 2018 09:48 am Trans# 368120

TRANSACTION RECORD

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

Auth # [REDACTED]  
Sequence # : 000167  
Reference # : 00000167  
Trace # : 00609281  
Term ID : 202  
Date : 18/09/08  
Time : 09:48:04

APPROVED

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

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

Customer Copy

### Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Group: \_\_\_\_\_

Millwoods hosting = \$75.00



JMD MAHA LAXMI ENTERPRISES LTD.  
INVOICE

GST NO.:- 772501094RT0001  
DATE: 19-Jun-18

DATE	PARTICULAR	RATE PER PORTION	TOTAL
19-Jun-18	Food      jalabi		150.00
SUB TOTAL			150.00
GST 5%			
TOTAL			
DELIVERY CHARGES			
TOTAL Due			150

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 meet and greet at Meadows Rec Centre on September 22, 2018.

\$18.89

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

Take-out

Order #

016715

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth # [REDACTED] 19.83

Saturday September 22, 2018 09:52:08  
Shift # 3 Reg. # 1 Trans # 56715

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Sep 22 2018 09:52 am Trans# 56715

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]

Card Type : DEBIT

Card Entry : TAP CHIP

Account Type : CHEQUING

Trans Type : PURCHASE

Amount : \$ 19.83

Sequence # : 000008

Reference # : 00000008

Trace # : 00786035

Term ID : 201

Date : 18/09/22

Time : 09:51:59

APPROVED

Application Label: Interac

AID: A0000002771010

TUR: 8000008000

TSI: 2800

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: Denise Woollard

Claimant Name: Denise Woollard

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee K cups for constituency office.

\$19.98



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

Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
76211118994 STRBKS PIKE KCUP R 19.98

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # M004179608

Superstore

4410 - 17 Street NW

Edmonton AB

TERM Z0156924

SLIP # 754600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\*\*

Interac

REF # 964001001026

AID: A0000002771010

TSI 2800

TVR 8000008000

10/09/2018 12:45:59

\$

APPROVED

99156924754620181009124601

You could have earned 200

PC Optimum 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

18/10/09 U-SCAN 4 9994

24 7546 12:46

\*\*\*\*\*

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: 100918 124624 7546 01569

\*\*\*\*\*



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Denise WoollardClaimant Name: Denise WoollardExpense Category: Hosting

## For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

## Purpose:

Coffee for meet and greet at the Meadows Rec Centre on October 13, 2018.

\$18.89

*Meet + Greet*

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

Take-out

Order #

022236

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth # [REDACTED] 19.83

Saturday October 13, 2018

09:38:53

Shift # 3 Reg. # 2

Trans # 382236

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Oct 13 2018 09:38 am

Trans# 382236

## TRANSACTION RECORD

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

Sequence # : 000159  
Reference # : 00000159  
Trace # : 00114251  
Term ID : 202  
Date : 18/10/13  
Time : 09:38:42

APPROVED

Application Label: Interac  
AID: A0000002771010  
TVR: 8000006000  
TSI: 2800

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: Denise Woollard [REDACTED]

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Iftar hosting

Mill Creek hosting = \$18.09



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0571301060687720

CASH  
SALES  
Account #: [REDACTED]

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

21-GROCERY

(3)05960001003	MM 100% JUICE PK R	
3 @ \$12.49		37.47
BEV. RECYCLING FEE		
30\$1.60		4.80
DEPOSIT 1		
30\$4.00		12.00
<b>SUBTOTAL</b>		<b>54.27</b>
<b>TOTAL</b>		<b>54.27</b>
Number of Items:	3	

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4298535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
TERM 20671301 SLIP # 772000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD #: \*\*\*\*\* [REDACTED]  
Interac  
REF # 154001001049 [REDACTED]  
AID: A0000002771010  
TSI 2800 TVR 8000008000  
06/06/2018 13:41:08 \$ 54.27  
**APPROVED**

DEBIT TND 54.27

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING WHOLESALE CLUB  
MANAGER NAME: Ian  
Thank You, Come Again!  
CAN'T FIND IT? ASK US!!  
WC 6713 6904 99th Street  
780-431-1090  
2018/06/06 Nadine 204 01 7720 13:41  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 06713  
CODE: 060518 134101 7720 06713  
\*\*\*\*\*