

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$597.55	\$2,732.49
MLA Parking Cap - \$	\$900.00		\$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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$265.37	\$581.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$519.19	\$2,780.16
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
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		
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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 DESCR PTION 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				000518813999 12/14/18	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	43.5	.92	38.09	1.91 1.91	40.00 40.00
					000518989840 11/24/18	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	30.0	1.00	28.57	1.43 1.43	30.00 30.00
					000518989834 11/17/18	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	45.9	1.09	47.62	2.38 2.38	50.00 50.00
					000518989838 11/13/18	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	39.0	1.03	38.10	1.90 1.90	40.00 40.00
					000518989844 11/03/18	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	27.8	1.08	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	186.2		180.95	9.05	190.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	186.2		180.95	9.05	
							BKDN TOTALS / TOTAUX COD FICATION					190.00

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	
NVOICE DATE	02/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007379415
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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				000521253047 12/28/18	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	30.7 .88	25.73 1.29 1.29 27.02 27.02		
					000521253046 12/27/18	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	39.8 .88	33.34 1.67 1.67 35.01 35.01		
					000521253049 12/22/18	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	32.8 .91	28.57 1.43 1.43 30.00 30.00		
					000521253048 12/19/18	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	38.5 1.04	38.10 1.90 1.90 40.00 40.00		
					000521253055 12/08/18	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	31.9 .94	28.57 1.43 1.43 30.00 30.00		
					000521253045 12/02/18	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	40.9 .98	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	214.6	192.41 9.62		202.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-40		UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	214.6	192.41 9.62		
								BKDN TOTALS / TOTAUX CODIFICATION				202.03

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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				000522606270 01/31/19	SHELL CANADA INC ROCKY VIEW CO AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.9	.93	23.81	1.19 1.19	25.00 25.00
					000523683709 01/26/19	PETRO CANADA 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	.90	28.57	1.43 1.43	30.00 30.00
					000523683710 01/26/19	PETRO CANADA EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	48.00	48.00	2.40 2.40	50.40 50.40
					000524026135 01/24/19	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	32.6	.92	28.57	1.43 1.43	30.00 30.00
					000524026139 01/18/19	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	46.6	.86	38.10	1.90 1.90	40.00 40.00
					000524026137 01/12/19	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	34.5	.87	28.57	1.43 1.43	30.00 30.00
					000524026138 01/07/19	SEVEN ELEVEN EDMONTON AB	LUBE,OIL & FILTER GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	.1	285.70	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	174.0		224.19	11.21	235.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-40				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	174.0		224.19	11.21	

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	
NVOICE DATE DATE DE LA FACTURE	03/01/19
NVOICE NO. NO DE LA FACTURE	0007423305

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.	SUPPLER NAME SUPPLER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION 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											235.40	



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

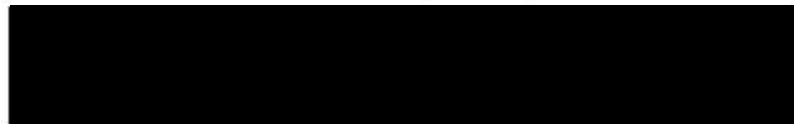
Prepared For
DENISE WOOLLARD
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
February 16, 2019



Page 1 of 3



Statement includes payments and charges received by February 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0870

New Transactions for DENISE WOOLLARD

Amount \$

February 1	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	265.37
------------	---	--------

Total New Transactions for DENISE WOOLLARD		265.37
---	--	---------------

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE _____

SIGNATURE _____
RETURN TO 4th Floor, 9820 - 107 street



† Please detach here †

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 local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

000133

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



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 Recreation Centre on November 3, 2018.

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

Take-out

Order #

020800

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

Saturday November 03, 2018
Shift # 3 Reg. # 2

09:40:59
Trans # 390800

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Nov 03 2018 09:40 am Trans# 390800

TRANSACTION RECORD

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

Auth # :
Sequence # : 000153
Reference # : 00000153
Trace # : 00427623
Term ID : 202
Date : 18/11/03
Time : 09:40:49

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

Customer Copy

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 and hot chocolate and gifts for meet and greet at the Meadows Recreation Centre on December 8, 2018.

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

Take-out

Order #

023682

1 Take 12 Original Blend Coffee	18.89
1 70 Cup Thermos Hot Choco	97.98
Subtotal	116.87
GST	5.84
Total	122.71
Debit Auth #	122.71

Saturday December 08, 2018 09:46:15
Shift # 3 Reg. # 2 Trans # 403682

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

GST# 821511599RT001
Dec 08 2018 09:46 am Trans# 403682

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 122.71

Auth # :
Sequence # : 000134
Reference # : 00000134
Trace # : 00252006
Term ID : 202
Date : 18/12/08
Time : 09:45:35

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 0080008000
TC : 286E1DDBF73C0EFE
TSI: E800

Thank you for your patronage!
Register and reload your Tim Card
at 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:

Items for treat bags to hand out to children at Meadows
Recreation Centre meet and greet on December 8, 2018.



BulkBarn*

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

GST# 100689256 RT0001

Lane: 001 Cashier: 110

Date: 11/20/2018 Time: 15:00

Transaction: 73410054458

HERSHEY CHRISTMAS KISS	\$19.81GD
1.165 kg @ \$17.00 /kg	
Net: 1.165 kg	Gross: 1.200 kg
Savings	3.55
FOIL SANTAS	\$9.93GD
0.645 kg @ \$15.40 /kg	
Net: 0.645 kg	Gross: 0.665 kg
FOIL SANTAS	\$9.86GD
0.640 kg @ \$15.40 /kg	
Net: 0.640 kg	Gross: 0.660 kg
LRG BAG CHRG	\$0.05G

Sub-Total:	\$39.65
GST	\$1.98
Total Amount:	\$41.63
VISA	\$41.63
Total Tendered:	\$41.63

Items Sold: 4

Savings: \$3.55

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL NOV 28 AT BULKBARN.CA
SUBSCRIBE TO THE BULK BARN EMAIL LIST!
bulkbarn.ca/Sign-Up

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:

Food for holiday open house at constituency office on December 13, 2018.

REAL CANADIAN
Superstore

RCSS - 1549 9711-23AVE
780-490-3918

Big on Fresh, Low on Price

21-GROCERY

07017715279 TWININGS TEA MRJ 4.98
76211128201 STBU PIKEPL KCUP MRJ 19.98

22-DAIRY

06820051114 HALF&HALF CRM MRJ
\$3.08 ea or 2/\$3.98
1 @ \$3.08 ea 3.08
BEV. RECYCLING FEE 0.02
DEPOSIT 1 0.10

41-HOME

9 PLASTIC BAGS GRQ 0.05
SUBTOTAL 28.21
G=GST 5% 0.05 @ 5.000% 0.00
TOTAL 28.21

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5394549

Superstore

9711 23 Ave NW

Edmonton AB

TERM Z0154924

SLIP # 669200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # *****

Interac

REF # 187001001041

AID: A0000002771010

TSI 2800 TVR 8000008000

12/11/2018 13:44:00 \$ 28.21

APPROVED

DEBIT TND

28.21

You could have earned 280

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: FUAD

18/12/11 U-SCAN 4 9994

24 6692 13:44

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: 01549

CODE: 121118 134424 6692 01549

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

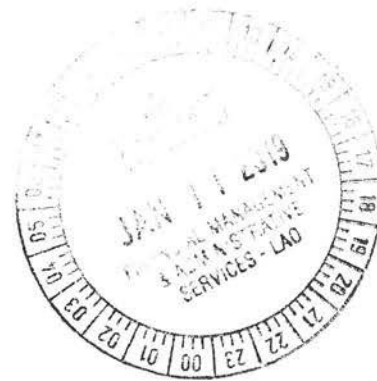
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for holiday open house at constituency office on December 13, 2018.



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

SALE

Batch #: 384 REF#: 00000012
12/13/18 14:39:05
APPR CODE: [REDACTED]
Trace: 12
VISA Proximity
***** [REDACTED] **/**

AMOUNT \$80.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU / MERCI

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:

Food for holiday open house at constituency office on December 13, 2018.

Hosting = 36.97



S Edmonton #258

2616 91st Street NW
Edmonton, AB T6N 1N2

8C Member [REDACTED]

*****Bottom of Basket*****

882666 IARE CRACKER 8.99
1307834 TPD/882666 2.00-
380420 CRACKER CUT 14.99
248011 VEGGIE TRAY 14.99 G

*****BOE Count 4 *****

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66290974-0010019250 H

2018/12/13 14:16:28

Invoice Number: 009925

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 2.00
2018/12/13 14:13:32 258 9 405 26

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 26 Name: CHRISELLE B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:9 Trn:405 OP:26

Total BOB Item Count = 4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Denise Woollard

Claimant Name: Nicole Bownes

Expense Category: Hosting

For hosting, select one:

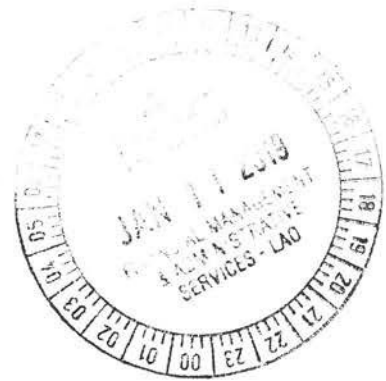
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for holiday open house at constituency office on December 13, 2018.



RAJA FOODS EDMONTON
5173 55 AVE NW
EDMONTON, AB T6B 3V1

Merchant ID: 000000006165842
Term ID: 03002606
25603880014

Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 000242

12/13/18

17:23:41

Ref#: 000068986717

Inv #: 005088 Appr Code: [REDACTED]

Amount: \$ 58.75

Tip: \$ 0.00

Total: \$ 58.75

Customer Copy

Personal Expense Claim Receipt Description

Member Name: Denise WoollardClaimant Name: Nicole BownesExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Chocolate coins to put in red envelopes for the Edmonton Chinese Bilingual Education's Chinese New Year Celebration on January 26, 2019.

**BulkBarn***

Bulk Barn 605 EDMONTON

8069-104th Street

Edmonton, Alberta

(780) 438 0065

GST# 823635917RT0001

Lane: 002 Cashier: 105

Date: 01/25/2019 Time: 14:09

Transaction: 60510853272

CHOCOLATE TOONIES	\$45.40GD
1.430 kg @ \$31.75 /kg	
Net: 1.430 kg	Gross: 1.520 kg

Sub-Total:	\$45.40
GST	\$2.27
Total Amount:	\$47.67
DEBIT	\$47.67
Total Tendered:	\$47.67

Items Sold: 1

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL FEB 6 AT BULKBARN.CA
SIGN-UP TO THE BULKBARN EMAIL LIST
bulkbarn.ca/Sign-Up.

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 the Meadows Rec Centre.

\$18.89

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

Take-out

Order #

024677

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth: [REDACTED] 19.83

Saturday March 09, 2019 09:50:20
Shift # 3 Reg. # 2 Trans # 434677

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

GST# 821511599RT001

Mar 09 2019 09:50 am Trans# 434677

TRANSACTION RECORD

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

Auth # [REDACTED]
Sequence # : 000138
Reference # : 00000138
Trace # : 00547102
Term ID : 202
Date : 19/03/09
Time : 09:50:11

APPROVED

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

Enjoy a 10 pack of Timbits for \$1*
Visit TellTins.ca and let us know how we did.
Survey Code: 9075-3070-2059-6000-90028

Enter validation code here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full terms and conditions

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 greets at the Meadows Recreation Centre on
Nov 24, 2018, Jan 19, 2019, Feb 2, 2019, and Feb 23, 2019.

\$18.89

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

Take-out

Order #

028580

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

Saturday November 24, 2018 09:46:32
Shift # 3 Reg. # 2 Trans # 398580

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

GST# 821511599RT001
Nov 24 2018 09:46 am Trans# 398580

TRANSACTION RECORD

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

Auth # :
Sequence # : 000158
Reference # : 00000156
Trace # : 00035201
Term ID : 202
Date : 18/11/24
Time : 09:46:22

APPROVED

Application Label: Interac
AID: A0000002771010
TUR: 8000008000

Thank you for your patronage!
Register and reload your Tim Card
at 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 meet and greets at the Meadows Recreation Centre on
Nov 24, 2018, Jan 19, 2019, Feb 2, 2019, and Feb 23, 2019.

\$18.89

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

Take-out

Order #

027904

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth #: [REDACTED] 19.83

Saturday January 19, 2019 09:44:53
Shift # 3 Reg. # 2 Trans # 417904

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Jan 19 2019 09:44 am Trans# 417904

TRANSACTION RECORD

Card Number : ***** [REDACTED]

Card Type : DEBIT

Card Entry : TAP CHIP

Account Type : CHEQUING

Trans Type : PURCHASE

Amount : \$ 19.83

Auth # [REDACTED]

Sequence # : 000110

Reference # : 00000112

Trace # : 00215631

Term ID : 202

Date : 19/01/19

Time : 09:44:43

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

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 meet and greets at the Meadows Recreation Centre on
Nov 24, 2018, Jan 19, 2019, Feb 2, 2019, and Feb 23, 2019.

\$18.89

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

Take-out

Order #

022414

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

Saturday February 02, 2019
Shift # 3 Reg. # 2

09:45:27
Trans # 422414

Tim Hortons Store 5600
3745 17th St NW
Edmonton, AB
T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001
Feb 02 2019 09:45 am Trans# 422414

TRANSACTION RECORD

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

Auth # :
Sequence # : 000106
Reference # : 00000106
Trace # : 00181755
Term ID : 202
Date : 19/02/02
Time : 09:45:16

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

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 meet and greets at the Meadows Recreation Centre on
Nov 24, 2018, Jan 19, 2019, Feb 2, 2019, and Feb 23, 2019.

\$18.89

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

Take-out

Order #

013614

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth # [REDACTED] 19.83

Saturday February 23, 2019 09:40:42
Shift # 3 Reg. # 1 Trans # 63614

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Feb 23 2019 09:40 am Trans# 63614

TRANSACTION RECORD

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

Auth # [REDACTED]
Sequence # : 000009
Reference # : 00000009
Trace # : 00499073
Term ID : 201
Date : 19/02/23
Time : 09:40:33

APPROVED

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

Enjoy a 10 pack of Timbits for \$1*
Visit TellTims.ca and let us know how we did.
Survey Code: 9015-2040-1043-6220-90043

Enter validation code here:
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions