

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Shaw - Mr. Jeff Wilson
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,323.66	\$1,323.66
Member Parking - \$	\$900.00	\$52.26	\$52.26
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$170.21	\$170.21
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$517.73	\$517.73
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		11	11
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	3,835	3,835
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	52.0	4.0	4.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 205 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSON-
-
-
-

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
J	WILSON				000364959503 12/07/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.0	1.19	47.61	2.38 2.38	49.99 49.99
					000364959505 12/02/12	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	1.18	59.05	2.95 2.95	62.00 62.00
					000364959504 11/19/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7	1.13	60.95	3.05 3.05	64.00 64.00
					000363559098 11/16/12	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.19	61.20	3.06 3.06	64.26 64.26
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	205.4		228.81	11.44	240.25
BKDN TOTALS / TOTAUX CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	205.4		228.81	11.44	
BKDN TOTALS / TOTAUX CODIFICATION												240.25

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 185 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSON

-
-
-
-

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
J	WILSON				000366457472 12/13/12	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.5	1.15	69.52	3.48 3.48	73.00 73.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	63.5		69.52	3.48	73.00
BKDN TOTALS / TOTAUX CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	63.5		69.52	3.48	
BKDN TOTALS / TOTAUX CODIFICATION												73.00

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 185 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSONINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
J	WILSON				000367876644 02/10/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	1.23	57.10	2.86 2.86	59.96 59.96
					000368052869 02/07/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.2	1.20	44.74	2.24 2.24	46.98 46.98
					000368260031 01/31/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.2 1.0	1.13 9.99	63.62 9.99	3.18 .50 3.68	77.29 77.29
					000368052870 01/28/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.4	1.12	50.48	2.52 2.52	53.00 53.00
					000368052871 01/25/13	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.3	1.15	65.93	3.30 3.30	69.23 69.23
					000368260030 01/18/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5	1.09	63.80	3.19 3.19	66.99 66.99
					000368260029 01/09/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2	1.11	66.72	3.34 3.34	70.06 70.06
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	379.6		422.38	21.13	443.51
BKDN TOTALS / TOTALS CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	379.6		422.38		

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 186 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSONINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

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

BKDN TOTALS / TOTAUX CODIFICATION

GST-HST/TPS-TVH

21.13

BKDN TOTALS / TOTAUX CODIFICATION

443.51

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 187 OF 305
OE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSON

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED]	J WILSON		[REDACTED]		000369894037 03/02/13	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.0	1.25	47.63	2.38 2.38	50.01 50.01
					000369894036 02/28/13	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	1.25	61.43	3.07 3.07	64.50 64.50
					000369745062 02/27/13	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.1	1.27	53.32	2.67 2.67	55.99 55.99
					000369894035 02/25/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.3	1.24	33.33	1.67 1.67	35.00 35.00
					000369894034 02/24/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.27	48.55	2.43 2.43	50.98 50.98
					000369894033 02/20/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2 1.0	1.28 10.49	64.79 10.49	3.24 .52 3.76	79.04 79.04
					000369745061 02/17/13	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.1	1.29	72.57	3.63 3.63	76.20 76.20
					000369745060 02/13/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.9	1.19	39.52	1.98 1.98	41.50 41.50
					000369894032	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	43.6	1.24	51.42		

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 188 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSON

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
J	WILSON				02/05/13	CALGARY	AB					
							GST-HST / TPS-TVH			2.57		
							REF GST-HST / TPS-TVH REF			2.57		
							** REF NO TOT / TOT NO REF **					53.99
							TOTAL / TOTAL			51.42	2.57	53.99
							FUEL QTY / QTE CARB	395.0				
							TOT CHARGES / TOT FRAIS			483.05		
							TOT GST-HST / TOT TPS-TVH				24.16	
							UNIT TOTAL / TOT UNITE					507.21
							FUEL QTY / QTE CARB	395.0				
							TOT CHARGES / TOT FRAIS			483.05		
							GST-HST/TPS-TVH				24.16	
							BKDN TOTALS / TOTALS CODIFICATION					507.21

Invoice

Date	Invoice #
15/01/2013	17787
tunedub@telus.net	
www.tunedub.ca	
4503 1 St SE Calgary, AB T2G 2L2	
TEL : 403-238-8633 FAX: 403-233-8633	

Tunedub Automotive and Customs

Invoice To
Jeff D Wilson

VIN#	MAKE/MODEL

Item	Description	MILEAGE	Qty	Rate	Amount
A SERVICE 800... 078-115-561-J ZVW-352-540-S N-013-849-3 ENVIRO	A SERVICE...SEE CHECK LIST 4 DETAILS [ON PASSENGER SEAT] OIL FILTER V6 A4 5-40 SYNTHETIC OIL CASTROL DRAIN PLUG GASKET ALU A4 ENVIRONMENTAL HANDLING CHARGE	227,324	1 1 6.2 1	30.00 22.00 9.50 1.50	30.00 22.00 58.90 1.50
				0.50	0.50

SHOP SUPPLIES	SHOP SUPPLIES 4% OF SUBTOTAL			4.00%	7.00
---------------	------------------------------	--	--	-------	------

MEMO	CATALYTIC CONVERTOR CAUSING ENGINE LIGHT GST (5%) On Sales			0.00 5.00%	0.00
------	---	--	--	---------------	------

Thank you for your business.	SIGNATURE	Total
*SERVICE WARRANTY 1YEAR 20,000KM PARTS,LABOUR *NO LABOR WARRANTY ON JOBS WHERE CUSTOMER SUPPLIED PARTS *NO RETURNS ON ELECTRICAL PARTS *USED PARTS 90DAY WARRANTY		Payments/Credits
		Balance Due

GST/HST No.

824376073



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
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

Statement includes payments and charges received by February 16, 2013

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.

Credit Limit Summary On February 16, 2013

New Transactions for J WILSON MLA

January 21	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	9.25
January 23	PRECISE PARKLINK INC TORONTO Goods or Services	9.62
January 25	PARKING SERVICES PAR CALGARY GOVERNMENT SERVICES	8.00
February 1	HOTEL ARTS 030000019 CALGARY Arrival 01/01/13	Departure 01/02/13 15.00
February 14	STANDARD PARKING #05 EDMONTON Goods or Services	13.00

P000000134-C000000493-1/2-VIP /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO U.S. 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

000134

J WILSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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



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
J WILSON MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

Statement includes payments and charges received by February 16, 2013

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.

Credit Limit Summary On February 16, 2013

New Transactions for J WILSON MLA

		Amount \$
January 15	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	27.20
February 1	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	49.60
February 1	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	51.30

P000000134-C000000493-1/2-VIP /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO U.S. 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

000134

J WILSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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



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
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

[Redacted balance information]

Statement includes payments and charges received by March 18, 2013

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.

[Redacted section]

New Transactions for J WILSON MLA

Amount \$

March 8	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	20.02
March 8	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	21.80
March 13	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.80
Total New Transactions for J WILSON MLA		50.62

μ Please detach here μ

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

J WILSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

CAL

Term ID: 05645992

Purchase

VISA

Entry Method: C

Invoice #: 9999

Total: \$ 199.95

2012/12/07 14:03:26

Seq #: 0014400020 Appr Code: 443132

Resp Code: 01/027

SCOTTABANK VISA
A0000000031010
DB 4B 5A D6 72 FA 91 5D
00 00 00 80 00
0A 7F 1A 94 84 A7 C9 C6

APPROVED
Thank You

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder

NO SIGNATURE REQUIRED

Merchant Copy

retain the records

Tim Hortons Store #533
30-15425 Bannister RD SE
Calgary, AB
T2X 3E9
403-256-3451

GST# R136879640

Nov 15 2012 06:28 pm Trans# 909961

TRANSACTION RECORD

Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 59.05

Auth # : 001515
Sequence # : 000078
Reference # : 00000078
Trace # : 00356256
Merchant ID : 030000022798
Term ID : 201
Date : 12/11/15
Time : 18:28:08

APPROVED

Application Label: INTERAC
AID: A0000002771010
TVR: 8080008000
IC: FFE77A22B7134A07
TSI: 6800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST #R136879640

Order #
019961

1 Take 10 Coffee	14.69
1 Take 10 Coffee	14.69
1 Take 10 Decaf Coffee	14.69
2 40 Pack	12.78

Subtotal	56.85
GST	2.20
Total	59.05
Debit Auth #=001515	59.05

Thursday November 15, 2012
Shift # 2 Reg. # 1

18:27:37
Trans # 909961

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons.com

Thank you for your patronage.

★★★
**ORIGINAL
JOE'S**

— RESTAURANT & BAR —

Original Joe's Sundance
15 Sunpark Plaza SE
Calgary, Alberta
GST# 83015 4100RT0001

Table #46-2

Trans #: 52147 Serv: Kelsey 118
1/18/2013 12:51 PM # Cust:1

Quan	Descript	Cost
1	Grill Cheese Burg	\$16.00
1	7oz Stk Sandwich	\$16.50

Net Total: \$32.50
GST \$1.63

TOTAL: \$34.13

Amount Due: \$34.13

Food: \$32.50

Original Joe's Cares,
is about your experience!
Complete our Online Survey:
ORIGINALJOESSURVEY.COM

Cora
Sunridge Mall, 2525 - 36th Street N.E. Unit
t 131
Calgary, Alberta
T1Y5T4
403-457-2672

Serv: Julie

Bill: 1

Table: 5 Order: 1 Seat: 1

#Clients: 2

2013-02-05 08:13:20

1 2 EGGS SAUSAGE (S)	7.25
1 HAM BENEDICT	12.45
2 REGULAR COFFEE	5.10

Sub Total:	24.80
GST	1.24
	0.00

Total:	26.04
--------	-------

Your opinion matters to us!
www.chezcora.com/comments
Votre opinion nous interesse!
www.chezcora.com/commentaires

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS89984363 RETLR17265901
CORA SUNRIDGE MALL
2525 36TH ST NE UNIT
CALGARY, AB

Debit: [REDACTED]
Account/Compte: CHEQUING

Seq.: 0009 Batch/Lot: 535
2013/02/05 09:00 DA1

PURCHASE/ACHAT	\$26.04
TIP/POURBOIRE	[REDACTED]
TOTAL	[REDACTED]
AUTHOR./AUTOR.:	[REDACTED]

00 APPROVED - THANK YOU

Dixons Public House

16 15425 Bannister Road SE

Calgary, Alberta

Tel:

Check #: 434570

Server: Cascoy B.

Date: 02/07/2013

Table: 10 -2

Time: 20:38

Client: 1

1	POP	3.25
1	POP Re-fill	0.00
1	THURS 50Z STEAK	5.00
2	THURS 50Z STEAK	10.00
1	THURS 70Z Steak	7.00
1	THURS 70Z Steak	7.00

SUB-TOTAL: 32.25

G.S.T. (890622707): 1.61

TOTAL: 33.86

Thank you for visiting
Dixons Public House
Please Pay Your Server
Mon = 19Cent Wings 4pm-1am

Happy Hour 7 Days a week
From 4pm-6pm Daily
Please email us at:
www.calgarysbestpubs.com

Thank you

Dixons Public House

16 15425 Bannister Road SE

Calgary, Alberta

Tel:

Check #: 430087

Server: Des N.

Date: 01/22/2013

Table: 38

Time: 13:31

Client: 1

1	POP	3.25
1	POP	3.25
1	water	0.00
1	Tea	2.50
1	Shepherd's Pie	14.00
2	Chk & Brie Burg	29.50
1	Rueben	14.75

SUB-TOTAL: 67.25

G.S.T. (890622707): 3.36

TOTAL: 70.61

Thank you for visiting
Dixons Public House
Please Pay Your Server
Mon = 19Cent Wings 4pm-1am

Happy Hour 7 Days a week
From 4pm-6pm Daily
Please email us at:
info@dixonsbestpubs.com

Lane 23 Transaction ID 1934

GROCERY

06820051114
HALF&HALF CRM M
Qty Prc Brk \$2.59 ea or 2/\$3.98
2 @ 2/\$3.98 3.98
44000493652
RECYCLING M
2 @ \$0.02 ea 0.04
44000309447
DEPOSIT
2 @ \$0.10 ea 0.20

PRODUCE

4022
GRP GRN SDLS M
0.875 kg Net @ \$6.55/kg 5.73
0.875 kg Net @ \$6.55/kg 5.73

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

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM V0157823
SLIP # 193402 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED]
INTERAC
REF # AUTH # RESP 001
507001001038 [REDACTED]
AID: A0000002771010
TSI 6800 TVR 8030006000

DATE TIME AMOUNT
03/01/2013 14:51:32 \$ 78.2

APPROVE D

DEBIT TND [REDACTED]

You could have earned 780
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
Fuel up at our Gas Bar
and earn 7 cents/L in
Superbucks when you use
PC Financial MasterCard
or 3.5 cents/L using any other
purchase method. Redeem
Superbucks for free groceries.
See Gas Bar for details.

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: DAVE PORTEOUS

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

MEMBER #11175 594924

339029	NPL 35/500ML	5.49
	DEPOSIT	3.50
	ENVIRO FEE N	1.05
339029	NPL 35/500ML	5.49
	DEPOSIT	3.50
	ENVIRO FEE N	1.05

147931	SLCD MONT JK	7.89
52787	SLICED HVART	7.99
27003	STRAWBERRIES	3.89
27003	STRAWBERRIES	3.89

283112 DESSERT BARS 17.99

SUBTOTAL
*** GST 5%

TOTAL
VF American Express

REFERENCE#: 66201893-0010018870 S
AUTH#: 02/28/13 11:16:46
Invoice#: 18271

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT:

0251 012 0000000302 0039

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: CHELSEA REG# 12
2013/02/28 11:16 0251 12 0039 302

GST/HST #121476329
THANK YOU!

GST# 121476329



RESS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Lane 12 Transaction ID 5512

GROCERY

63300	ALMONDS NATURAL M	
0.330 kg	Net @ \$10.90/kg	3.60
62005918100	CNDN SPRNGS DMIN M	
2 @ \$4.49	ea	8.98
335	DEPOSIT	
2 @ \$10.00	ea	20.00
64321	JUG REFUND *	-10.00
64321	JUG REFUND *	-10.00

BAKERY

06148301019	OATRSN COOKIES	3.79
-------------	----------------	------

PRODUCE

4011	BANANA M	
0.735 kg	Net @ \$1.70/kg	1.25
4022	GRP GRN SDLS M	
0.955 kg	Net @ \$5.47/kg	5.22
03338311964	ORANGE BLOOD 2LB M	3.88

SUBTOTAL 26.72

TOTAL 26.72

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM 00157812

SLIP # 551200

REG 12

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD #

INTERAC

REF #

AUTH #

RESP 001

286001001020

AID: A0000002771010

TSI 6800

TVR 8080000000

DATE

TIME

AMOUNT

01/21/2013

13:59:12

\$ 26.72

APPROVED