LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report

Calgary-Shaw - Mr. Jeff Wilson For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$1,749.67 \$79.30 \$817.48	\$1,749.67 \$79.30 \$817.48
Other Hosting - \$			
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10	20 30	20 30
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres - Capped) - NF Special Trips (5 trips per year) - NF	35,000 5.0	3,425 1.0	3,425 1.0
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	2.0 8.0	2.0 8.0
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

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

Section 1

Financial Reporting - Receipts

PHH

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKCOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE OE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

05/01/13 0005984729

BFDF290001

IT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	AUTHORIZE	REFERENCE NO ACTIVITY DATE NO. DE	SUPPLIER NA SUPPLIER LOCA	TION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST TPS-TVH	TOTAL OUI
NO. UNITE	NOM DU CONDUCTEUR ND. DU CONDUCTEUR	NO. DE SERIE	CARTE	AUTORISE	REFERENCE OATE OE LA TRANS.	NOM DU FOURNIS POINT DE VEN		DESCRIPTION DES FRAIS	Q1E	CODI ONTI	TOTAL	TVP/TVQ	TOTAL DU
	J WILSON				000371540710 04/14/13	SHELL CANADA INC EDSON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF " REF NO TOT / TOT NO REF " TOTAL / TOTAL	46.5	1.29	57.13 57.13	2.86 2.86 2.86	59.99 59.99
					000371790197 04/13/13	PETRO CANADA SPRUCE GROVE	АВ	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ' REF NO TOT / TOT NO REF TOTAL / TOTAL	59.8	1.20	68.32	3.42 3.42 3.42	71.74 71.74
					000371790199 04/05/13	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	62.2	1.29	76.38 76.38	3.82 3.82 3.82	80.20 80.20
				0235490	000370883565 03/25/13	MR LUBE	AB	SUPERIOR PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES REAR DIFF TOP-UP REF GST-HST / TPS-TVH REF REF NO TOT / TOT NO REF TOTAL / TOTAL	1.0 1.0 1.0	99.99 4.99 15.99	99.99 4.99 15.99	6.05 6.05	127.02 127.02
						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	56.0	1.27	67.62 67.62	3.38 3.38 3.38	71.00 71.00
					000371790198 03/17/13	PETRO CANADA CALGARY	АВ	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	1.31	67.12 67.12	3:36 3:36 3:36	70.48 70.48
					000371429012 03/14/13	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	43.8	1.28	53.33 53.33	2.67 2.67 2.67	56.00 56.00
					000371429011 03/08/13	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	1.0	1.29	79.04	3.95 .50 4.45	93.48 93.48

QST ID. NO / NO IO 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-24-J. WILSON

CLIENT NO. NO DU CLIENT 05/01/13 DATE DE LA FACTURE INVOICE NO. 0005984729 NO DE LA FACTURE

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REFERENCE NO ORIVER NAME
DRIVER ID.
NOM OU
COMOUCTEUR
NO. DU COMOUCTEUR GST-HST PST/QST SUPPLIER NAME SUPPLIER LOCATION TOTAL DUE EXTENDED KM AUTHORIZE ACTIVITY DATE UNIT COST CARD NO. CHARGE DESCRIPTION QTY UNIT NO V. I. N. PRICE MONTANT TOTAL DU TPS-TVH TVP/TVQ NO. DE REFERENCE DATE DE LA TRANS. NO. DE CARTE DESCRIPTION DES FRAIS QTE COUT UNIT NOM DU FOURNISSEUR POINT DE VENTE NO. D'UNITE KM AUTORISE TOTAL NO. DE SERIE FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE 386.5 WILSON UNITE 599.90 30.01 629,91 BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 01-24 FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH 386.5 599.90 30.01 629.91 BKDN TOTALS / TOTAUX CODIFICATION

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FLEET MANAGEMENT SERVICES DETAIL OETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKOOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-24-J. WILSON
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CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

06/01/13 0005995060

NO	DRIVER NAME DRIVER ID.		CARD NO.		REFERENCE NO ACTIVITY DATE	SUPPLIER		CHARGE DESCRIPTION	оту	UNIT COST	EXTENDED	GST-HST PST/OST	TOTAL C
TE.	NOM DU CONDUCTEUR	NO. OE SERIE	NO. DE	AUTHORIZE KM AUTORISE	NO. OE REFERENCE DATE DE LA	SUPPLIER LO NOM DU FOURI POINT DE 1	ISSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	PRICE TOTAL	TPS-TVH TVP/TVQ	MONT A
-1	NO. OU CONDUCTEUR				TRANS.								
	J WILSON				000373394388 05/12/13	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	55.8	1.34	71.21	3.56 3.56 3.56	74.77 74.77
					000373394387 05/07/13	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	56.4	1.31	70.37	3.52 3.52 3.52	73.89 73.89
						SHELL CANADA INC MEDICINE HAT	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF REF NO TOT / TOT NO REF TOTAL / TOTAL	51.2		60.37 60.37	3.02 3.02 3.02	63.39 63.39
					000373010116 04/26/13	IMPERIAL OIL CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	43.1	1.12	45.97 11.99	2.30	
								CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			57.96	.60 2.90 2.90	60.86 60.86
					000373010115	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	56.7	1.25	67.48	3.37	
								CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	11.99	11.99 79.47	.60 3.97 3.97	83.44 83.44
		UN	IT TOTAL / TOT	UNITE				FUEL CITY / CITE CARB TOT CHANGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	263.2				
	SKON TOTALS / TOTAUX 01-24	CODIFICATION U	NITS / VEHIC	1			-	FUEL CITY / CITE CARS TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	263.2		339.38	16.97	
								BKDN TOTALS / TOTALIX CODIFICATI	ON				356.35

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

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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-24-J. WILSON

NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE

CLIENT NO.

07/01/13 0006005510

BEDE290001

REFERENCE NO ACTIVITY DATE ORIVER NAME ORIVER 10. NOM OU CONDUCTEUR SUPPLIER NAME SUPPLIER LOCATION KM AUTHORIZE EXTENDED TOTAL DUE CARO NO. UNIT NO CHARGE DESCRIPTION OTY UNIT COST V. I. N. NO. DE CARTE MONTANT TOTAL OU NO. D'UNITE DESCRIPTION DES FRAIS QTE COUT UNIT TPS-TVH NO. DE SERIE TOTAL AUTORISE NO DU CONDUCTEUR TRANS. UNLEADED PREMIUM GASQLINE 69.1 1.3
GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
"REF NO TOT / TOT NO REF"
TOTAL / TOTAL 000375393924 SHELL CANADA INC 06/19/13 EDMONTON 1.36 89.38 WILSON 4.47 93.85 89.38 4.47 93.85 UNLEADED PREMIUM GASOLINE
GST.HST / TPS.TVH
REF GST.HST / TPS.TVH REF
REF NO TOT / TOT NO REF
TOTAL / TOTAL 000375186543 PETRO CANADA 06/14/13 CALGARY 55.9 1.43 76.08 AB 3.80 3.80 79.88 79.88 3.80 76.08 UNLEADED PREMIUM GASOLINE
GST.HST / TPS.TVH
REF GST.HST / TPS.TVH REF
REF NO TOT / TOT NO REF
TOTAL / TOTAL 000374619438 SHELL CANADA INC 06/09/13 CALGARY 56.4 1.44 77.29 AB 3.87 3.87 81.16 81.16 3.87 77.29 UNLEADED PREMIUM GASOLINE 87.97 000374606321 SHELL CANADA INC 06/07/13 EDMONTON 66.0 1.40 UNLEADED HARMON GROCINE
GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL 4.40 4.40 AB 4.40 87.97 JM GASOLINE 66.1 1.45 UNLEADED PREMIUM GASOLINE 91.28 000375186542 PETRO CANADA 06/01/13 CALGARY ONLEADED PREMION CASOLINE
GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
" REF NO TOT / TOT NO REF "
TOTAL / TOTAL 4.56 4.56 AB 95.84 95.84 4,56 91.28 E 56.6 1.44 77.62 000375186541 PETRO CANADA 05/29/13 EDMONTON UNLEADED PREMIUM GASOLINE REF NO TOT / TOT NO REF AB 77.62 TOTAL / TOTAL
UNLEADED PREMIUM GASOLINE 67.3 1.48 94.75 000373937018 SHELL CANADA INC 05/26/13 CALGARY REF NO TOT / TOT NO REF **
TOTAL / TOTAL AB 4.74 TOTAL / TOTAL

UNLEADED PREMIUM GASOLINE 53.9 1.41

GSTH-ST / TPS-TVH 5.00 9.99

GSTH-ST / TPS-TVH 6.00 9.99

GSTH-ST / TPS-TVH 6.00 9.99

FEF GSTH-ST / TPS-TVH 6.00 9.99

TOTAL / TOTAL / TOTAL 9.00 9.99 72.37 000374972805 IMPERIAL OIL 05/21/13 CALGARY 3.62 AB 9.99
 LUIAL / TOTAL
 82.36

 UNLEADED PREMIUM GASOLINE
 48.8
 1.38
 64.07
 4.12 1.38 64.07 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 000374972804 IMPERIAL OIL

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 OF FACTURATION

CLIENT NO.

NO OU_CLIENT
INVOICE OATE
DATE OE_LA FACTURE
INVOICE NO.

NO DE LA FACTURE

07/01/13 0006005510

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NO. D'UNITE	DRIVER NAME DRIVER 10. NOM DU CONQUETEUR NO. DU CONQUETEUR	V. I. N. NO. DE SERIE	NO. DE	KM	REFERENCE NO ACTIVITY DATE NO. GE REFERENCE OATE DE LA TRANS.	SUPPLII SUPPLII NOM OU	LIER NAME ER LOCATION FOURNISSEUR OE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL OU
	J WILSON	2			05/16/13	EDMONTON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF REF NO TOT / TOT NO REF TOTAL / TOTAL			64.07	3.20 3.20 3.20	67.27 67.27
						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	58.0	1.26	69.59 69.59	3.48 3.48 3.48	73,07 73,07
		UN	IT TOTAL / TOT	UNITE				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	598.1		810.39	40.52	850.91
	KON TOTALS / TOTALX (1-24	CODIFICATION U	NITS / VEHIC	1				FUEL CITY / CITE CARS TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	598.1		810.39	40.52	
							_	BKDN TOTALS / TOTAUX CODIFICATI	ON				850.91

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

The American Express® Corporate Card Statement of Account

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Date: April 17, 2013

New Transactions for J WILSON MLA Continued

April 3 VINCIPARK-CENTEN QPS CALGARY
Goods or Services

April 5 CPAPM CALGARY CALGARY
GOVERNMENT SERVICES

Total New Transactions for J WILSON MLA



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Prepared For J WILSON MLA LEGIS ASSEMBLY OF AB

Membership Numbe

June 16, 2013

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

Statement includes payments and charges received by June 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 June 16, 2013 **Total Credit Limit \$**

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 5	Payment Received Thank You	CR
New Trans	sactions for J WILSON MLA	Amount \$
May 29	CalgParkAuth 1116916 CALGARY GOVERNMENT SERVICES	13.50
June 4	IMPARK00030236U 0300 CALGARY Goods or Services	21.00
June 11	CalgParkAuth 1127453 CALGARY GOVERNMENT SERVICES	5.75

Total New Transactions for J WILSON MLA

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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 Membership Number

Amount Due \$ Amou

Amount Paid\$



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

The American Express® Corporate Card **Statement of Account**

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Prepared For J WILSON MLA LEGIS ASSEMBLY OF AB

April 17, 2013

Page 1 of 3

Previous Balance

Payments and Credits

New Charges including Delinquency Assessment, if any

New Balance \$

Statement includes payments and charges received by April 17, 2013

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

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Credit Limit Summary On April 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 4	Payment Received Thank You	
New Trans	actions for J WILSON MLA	Amount \$
March 15	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	39.20
March 27	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	64.90
March 27	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	71.00
March 27	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	7.92
March 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	55.66
March 28	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	77.10
April 2	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	41.00

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· Your local bank branch

Automatic banking machines

Do Not Enclose Čash

Membership Number Amount Due\$ Amount Paid\$



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

The American Express® Corporate Card Statement of Account

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Prepared For J WILSON MLA LEGIS ASSEMBLY OF AB

Membership Number

May 17, 2013

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

Statement includes payments and charges received by May 17, 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

Total Credit Limit \$

Available Credit Limit \$

On May 17, 2013

Listing of Charges	and Credis	Amount \$
May 9	Payment Received Thank You	
New Trans	sactions for J WILSON MLA	Amount \$
April 23	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	6.38
April 30	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	24.97
April 30	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	27.00
May 1	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	70.00
May 2	24-7 TAXI 0300000476 EDMONTON TAXICABS AND LIMOUSINES	64.90
May 3	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	57.20
May 3	ASSOC.CAB ALLIED LI CALGARY	

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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

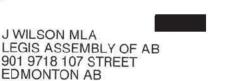
J WILSON MLA

EDMONTON AB

T5K 1E4

Your local bank branch

· Automatic banking machines Do Not Enclose Cash



Membership Number Amount Due\$ Amount Paid\$



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Date: May 17, 2013

Page 2 of 3

New Trans	sactions for J WILSON MLA Continued	Amount \$
May 3	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	38.00
May 4	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	55.00



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Prepared For J WILSON MLA LEGIS ASSEMBLY OF AB Membership Number

New Charges

June 16, 2013

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

Statement includes payments and charges received by June 16, 2013

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Credit Limit Summary On June 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 5	Payment Received Thank You	
		CR
New Trans	sactions for J WILSON MLA	Amount \$
TOW TOWN	WORLD TO TO THE OWN THE TOTAL THE TO	
June 1	CHECKER CABS LTD 450 CALGARY	54.30
June 1	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	54.30
June 1		54.30 52.30

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Phone and Internet banking arranged through your financial institution

Your local bank branch · Automatic banking machines Do Not Enclose Cash

Membership Number Amount Due \$ Amount Paid\$



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