

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,749.67	\$1,749.67
Member Parking - \$	\$900.00	\$79.30	\$79.30
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$817.48	\$817.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		20	20
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000	3,425	3,425
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	8.0
<b>Other Travel</b>			
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

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## Financial Reporting - Receipts

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 172 OF 277  
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 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
	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	2.86 2.86	59.99 59.99
					000371790197 04/13/13	PETRO CANADA SPRUCE GROVE AB	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	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	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	127.02 127.02
					000371429013 03/22/13	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	56.0	1.27	67.62	3.38 3.38	71.00 71.00
					000371790198 03/17/13	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	53.8	1.31	67.12	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	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	64.4 1.0	1.29 9.99	79.04 9.99	3.95 .50 4.45	93.48 93.48
										89.03	4.45	93.48

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

PAGE - 173 OF 277  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU 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] J	WILSON		[REDACTED]	UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	386.5		599.90	30.01	629.91
BKDN TOTALS / TOTAUX CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	386.5		599.90	30.01	
BKDN TOTALS / TOTAUX CODIFICATION												629.91

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 187 OF 302  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-24-J. WILSONCLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
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 QTE MONTANT TOTAL OU
	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	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	73.89 73.89
					000372544642 05/01/13	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	1.24	60.37	3.02 3.02	63.39 63.39
					000373010116 04/26/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR 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	43.1 1.0	1.12 11.99	45.97 11.99	2.30 .60 2.90	60.86 60.86
					000373010115 04/19/13	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	56.7 1.0	1.25 11.99	67.48 11.99	3.37 .60 3.97	83.44 83.44
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	263.2		339.38	16.97	356.35
BKDN TOTALS / TOTALS CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	263.2		339.38	16.97	
BKDN TOTALS / TOTALS CODIFICATION												356.35

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 187 OF 307  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-24-J. WILSONCLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
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				000375393924 06/19/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.1	1.36	89.38	4.47 4.47	93.85 93.85
					000375186543 06/14/13	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	55.9	1.43	76.08	3.80 3.80	79.88 79.88
					000374619438 06/09/13	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	56.4	1.44	77.29	3.87 3.87	81.16 81.16
					000374606321 06/07/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.40	87.97	4.40 4.40	92.37 92.37
					000375186542 06/01/13	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	66.1	1.45	91.28	4.56 4.56	95.84 95.84
					000375186541 05/29/13	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	56.6	1.44	77.62	3.88 3.88	81.50 81.50
					000373937018 05/26/13	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	67.3	1.48	94.75	4.74 4.74	99.49 99.49
					000374972805 05/21/13	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	53.9 1.0	1.41 9.99	72.37 9.99	3.62 4.12	86.48 86.48
					000374972804	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.8	1.38	64.07		

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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

PAGE - 188 OF 307  
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CLIENT BREAKDOWN 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 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
NO DE LA FACTURE

UNIT NO NO. O'UNITE	DRIVER NAME DRIVER IO. 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 OU
J	WILSON				05/16/13	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			3.20 3.20 67.27 67.27		
					000374972803 05/04/13	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	58.0	1.26	69.59 3.48 3.48 69.59 3.48		73.07 73.07
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	598.1		810.39 40.52		850.91
BKN TOTALS / TOTALS CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	598.1		810.39 40.52		
BKN TOTALS / TOTALS CODIFICATION												850.91

BLG871

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

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: April 17, 2013

Page 2 of 3

## New Transactions for J WILSON MLA Continued

Amount \$

April 3	VINCIPARK-CENTEN QPS CALGARY Goods or Services	20.00
April 5	CPAPM CALGARY      CALGARY GOVERNMENT SERVICES	23.00

**Total New Transactions for J WILSON MLA**





# 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  
June 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 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

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## New Transactions 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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## 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

Membership Number

Amount Due \$

Amount Paid \$

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  
**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

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

## 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 Transactions 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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## AMERICAN EXPRESS®

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- 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

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





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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

May 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 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 On May 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

## New Transactions 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 TAXICABS AND LIMOUSINES	51.50

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Payment Options

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- 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

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

# The American Express® Corporate Card Statement of Account

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Date: May 17, 2013

Page 2 of 3

New Transactions 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
Total New Transactions for J WILSON MLA		



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Corporate Service Centre  
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Prepared For  
**J WILSON MLA  
LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**June 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 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 Transactions for J WILSON MLA

Amount \$

June 1	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	54.30
June 1	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	52.30

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## AMERICAN EXPRESS®

### Payment Options

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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

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