

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Shaw - Mr. Jeff Wilson  
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,180.62	\$3,930.29
Member Parking - \$	\$900.00	\$56.44	\$135.74
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$274.74	\$1,092.22
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$61.31	\$61.31
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			20
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	3,190	6,615
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	12.0
<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

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 187 OF 311  
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 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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				000377299474 07/23/13	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	66.1	1.36	85.55	4.28 4.28	89.83 89.83
					000377113079 07/19/13	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	55.9	1.34	71.22	3.56 3.56	74.78 74.78
					000376780772 07/15/13	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	63.1	1.33	79.81	3.99 3.99	83.80 83.80
					000376416206 07/09/13	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	61.2	1.34	78.07	3.90 3.90	81.97 81.97
					000376053179 07/02/13	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	68.5	1.36	88.69	4.44 4.44	93.13 93.13
					000375693533 06/25/13	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	70.3	1.41	94.31	4.72 4.72	99.03 99.03
					000376574874 06/18/13	IMPERIAL OIL SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.0	1.40	75.99	3.80 3.80	79.79 79.79
					000376574873 06/17/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH REF GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.9 1.0	1.42 11.99	58.02 11.99	2.90 .60 3.50	73.51 73.51
					000376893434	PETRO CANADA	UNLEADED PREMIUM GASOLINE	56.2	1.43	76.44		

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 188 OF 311  
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 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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				06/17/13	JASPER AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			3.82 3.82 76.44		80.26 80.26
					000376574872 06/07/13	IMPERIAL OIL CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7	1.47	79.29 3.96 3.96 79.29		83.25 83.25
					000376574871 06/05/13	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	49.6	1.44	67.92 3.40 3.40 67.92		71.32 71.32
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	647.5		867.30 43.37		910.67
BKDN TOTALS / TOTAUX CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	647.5		867.30 43.37		
BKDN TOTALS / TOTAUX CODIFICATION												910.67

BLG871

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

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

# Invoice

## Tunedub Automotive and Customs

Date	Invoice #
13/06/2013	19088
tunedub@telus.net	
www.tunedub.ca	
4503 1 St SE Calgary, AB T2G 2L2	
TEL : 403-238-8633 FAX: 403-233-8633	

Invoice To
Jeff D Wilson 2008 AUDI S6 V10 AUTO GREY / [REDACTED] [REDACTED] 1999 AUDI A6 AUTO SILVER [REDACTED] [REDACTED]

VIN#	MAKE/MODEL
[REDACTED]	2008 S6

Item	Description	MILEAGE	Qty	Rate	Amount
A SERVICE 800... 079-198-405-B ZVW-352-540-5 N-013-849-3 ENVIRO	A SERVICE...SEE CHECK LIST 4 DETAILS [ON PASSENGER SEAT] OIL FILTER 4.2L FSI V8 2007 5-40 SYNTHETIC OIL DRAIN PLUG GASKET ALU A4 ENVIRONMENTAL HANDLING CHARGE	102,500	1 1 9.5 1	30.00 34.00 9.50 1.50 0.50	30.00 34.00 90.25 1.50 0.50
[REDACTED]					

OIL  
CHANGE

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS 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-24-J. WILSON  
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- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
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 AUTHORISE 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
J	WILSON				000378806415 08/19/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.5 1.0	1.34 12.99	82.25 12.99	4.11 .65 4.76	100.00 100.00
					000377559677 07/29/13	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	68.9	1.35	88.57	4.43 4.43	93.00 93.00
					000377484193 07/26/13	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	40.5	1.35	52.07	2.60 2.60	54.67 54.67
					000377485120 07/26/13	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	39.8	1.32	50.03	2.50 2.50	52.53 52.53
					000378205664 07/16/13	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	25.0 1.0	1.33 11.99	31.66 11.99	1.58 .60 2.18	45.83 45.83
					000378205663 07/06/13	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	50.5	1.34	64.38	3.22 3.22	67.60 67.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	289.2		393.94	19.69	413.63
BKDN TOTALS / TOTALX CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	289.2		393.94	19.69	
							BKDN TOTALS / TOTALX CODIFICATION					413.63

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GST-HST REG. NO / NO ENRG TPS-TVH R104154223  
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFD290001

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  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KN AUTHORIZE KN 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				000380513191 09/17/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1 1.0	1.29 12.99	68.89 12.99	3.44 .65 4.09	85.97 85.97
					000380253343 09/13/13	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	56.0	1.29	68.70	3.44 3.44	72.14 72.14
					000380188791 09/12/13	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	64.9	1.30	80.29	4.02 4.02	84.31 84.31
					000379722556 09/05/13	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	31.9	1.31	39.70	1.99 1.99	41.69 41.69
					000379627288 09/03/13	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	56.6	1.32	71.10	3.56 3.56	74.66 74.66
					000379628904 09/03/13	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	49.2	1.31	61.35	3.07 3.07	64.42 64.42
					000379787380 09/02/13	FEDERATED COOPERATIVES LIMITED INNISFAIL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.1	1.15	45.05	2.25 2.25	47.30 47.30
					000379450825 08/30/13	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	55.6	1.32	69.79	3.49 3.49	73.28 73.28
					000380129938	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.8	1.31	70.78		

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

BLG871



PHH Arval

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BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 173 OF 289  
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 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
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 AUTHORISE 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				08/26/13	CALGARY AB	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	11.99	11.99	3.54 .60 4.14	86.91 86.91
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	468.2		600.63	30.05	630.68
BKDN TOTALS / TOTALX CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	468.2		600.63	30.05	
BKDN TOTALS / TOTALX CODIFICATION												630.68

# Invoice

Date	Invoice #
22/08/2013	19693
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
[REDACTED]

VIN#	MAKE/MODEL
[REDACTED]	2008 S6

Item	Description	MILEAGE	Qty	Rate	Amount
A SERVICE 800... 079-198-405-B ZVW-352-540-S N-013-849-3 ENVIRO	A SERVICE...SEE CHECK LIST 4 DETAILS [ON PASSENGER SEAT] OIL FILTER 4.2L F51 V8 2007 5-40 SYNTHETIC OIL DRAIN PLUG GASKET ALU A4 ENVIRONMENTAL HANDLING CHARGE	111,394	1 1 9.5 1	30.00 34.00 9.50 1.50	30.00 34.00 90.25 1.50
				0.50	0.50

SHOP SUPPLIES	SHOP SUPPLIES 4% OF SUBTOTAL GST (5%) On Sales			4.00% 5.00%	<del>6.73</del> <del>8.75</del>
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6.25  
8.13

TUNEDUB  
4321- 1ST SE  
CALGARY AB T2G2L2  
403-238-8633

MERCHANT ID: 000010131965 TERM ID: 001

SALE

08/22/13 15:39:38  
INV #: 000005

AMOUNT

NATURE

CARDHOLDER COPY

APPROVED

PARTS, LABOUR  
IE CUSTOMER SUPPLIED PARTS

Total

170.63

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  
July 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 July 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 July 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for J WILSON MLA

Amount \$

June 19	CalgParkAuth 1135151 CALGARY GOVERNMENT SERVICES	9.25
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July 5	CalgParkAuth 1141619 CALGARY GOVERNMENT SERVICES	23.00
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July 6	IMPARK00030177U 0300 CALGARY Goods or Services	4.00
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Total New Transactions for J WILSON MLA

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

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  
September 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	23.00	23.00

Statement includes payments and charges received by September 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 September 16, 2013	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]		
New Transactions for J WILSON MLA		
September 11	CalgParkAuth 1191796 CALGARY GOVERNMENT SERVICES	23.00
Total New Transactions for J WILSON MLA		23.00

## 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**

μ Please detach here μ

Membership Number		
[REDACTED]		
	Amount Due \$	Amount Paid \$
	23.00	

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  
July 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 July 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 July 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for J WILSON MLA

Amount \$

July 3	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	52.47
July 5	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	50.00
July 6	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	44.00
July 6	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	44.00
July 12	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	51.00
July 13	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	47.00
Total New Transactions for J WILSON MLA		

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

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Jeff WilsonClaimant Name: Jeff WilsonExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with Community Association President

★★★  
**ORIGINAL  
JOE'S**

RESTAURANT &amp; BAR

Original Joe's Sundance

15 Sunpark Plaza SE

Calgary, Alberta

GST# 83015 4100RT0001

Table #46-2

Trans #: 73544

Serv: Elle 157

5/24/2013 12:34 PM

# Cust: 1

Quan	Descript	Cost
1	7oz Stk Sandwich	\$16.50
1	Double Dog	\$12.75

Net Total: \$29.25

GST \$1.46

TOTAL: \$30.71

Amount Due: \$30.71

Food: \$29.25

Original Joe's Cares,  
tell us about your experience!

Complete our Online Survey:

ORIGINALJOESSURVEY.COM

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Julie Huston

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: Office Visitors and Staff

Purpose:

bottled water for office



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

Big on Fresh, Low on Price

Lane 15 Transaction ID 5590

GROCERY		
62005918100	CNDN SPRNGS DMIN M	4.49
335	DEPOSIT	10.00
64321	JUG REFUND *	-10.00
SUBTOTAL		4.49
TOTAL		4.49

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

GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE  
Calgary AB  
STORE 01578 - TERM V0157815  
SLIP # 559000 REG 15  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Checking  
CARD [REDACTED] EXP [REDACTED]  
INTERAC  
REF # [REDACTED] AUTH # [REDACTED] RESP 001  
ISO 00  
AID: A0000002771010  
TSI 6800 TUR 8080008000

DATE	TIME	AMOUNT
03/08/2013	13:23:05	\$ 4.49

APPROVED

DEBIT IND 4.49

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Store Coupon Savings (1) 10.00  
Total Savings 10.00  
Total % Saved This Visit 69%  
\*\*\*\*\*

You could have earned 40  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://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\*\*  
Cashier Name: Rachel  
03/08/13 13:23 279 15 05590

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$2000  
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: 01578  
CODE: 030813 132315 5590 01578  
\*\*\*\*\*

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Jeff WilsonClaimant Name: Julie HustonExpense Category: Hosting

## For hosting, select one:

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

## Purpose:

Lunch for flood relief volunteers.

SALE RECEIPT  
Store #3845 tkc 06/24/13 13:11:23  
Subway Sandwiches & Salads

Trans# 137 Clerk 20 geeta  
Dwr1 TRDT 062413 Reg-ID REG MAIN  
Receipt # 0000293018

ITEM	QTY	PRICE	MEMO	PLU
CCC	fr 1	T n	6.50	\$249MLD10211
TURKEY	gr 1	T n	5.00	\$249MLD10123
TUNA	fr 1	T n	7.70	\$249MLD10217
DRK-21oz	1	TDn	1.89	\$249MLD10002
CHIPS	1	TDn	0.60	\$249MLD10020
DRK-21oz	1	TDn	1.89	\$249MLD10002
CHIPS	1	TDn	0.60	\$249MLD10020
DRK-21oz	1	TDn	1.89	\$249MLD10002
CHIPS	1	TDn	0.60	\$249MLD10020
Sub Botbev	1	T n	0.30	10025
Sub Botbev	1	T n	0.30	10025
Sub Botbev	1	T n	0.30	10025
Rounding	1	n	0.00	55005

SUBTOTAL n 27.57  
Sales Tx n 1.38

TAKE-OUT \*\*TOTAL n 28.95  
Debit AMT TEND n 28.95

CHANGE DUE n 0.00

how'd we do?Get  
long min.surve