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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,900.53	$5,830.82
Member Parking - $	$900.00	$107.15	$242.89
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$187.20	$187.20
Taxi, Bus Travel - $		$324.13	$1,416.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$472.47	$472.47
Other			
Hosting - $		$30.99	$92.30
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			20
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,150	12,765
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	17.0
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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 187 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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
[redacted]	J WILSON		[redacted]	0119687	000382492833	MR LUBE		SUPERIOR PACKAGE	1.0	99.99	99.99		
					10/18/13		AB	GST-HST / TPS-TVH				8.28	
								SHOP SUPPLIES	1.0	4.99	4.99		
								NO WARRANTY/CUST FILTER	1.0	2.00-	2.00-		
								CASTROL EDGE SPT 5W40	10.0	59.96	59.96		
								WINTER WASHER FLUID -35C	1.0	2.61	2.61		
								VEND VIN/NIV WAUDN64F18N176989					
								REF GST-HST / TPS-TVH REF				8.28	
								** REF NO TOT / TOT NO REF **					173.83
								TOTAL / TOTAL			165.55	8.28	173.83
					000382070893	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	70.4	1.25	83.73		
					10/15/13	CALGARY	AB	GST-HST / TPS-TVH				4.19	
								REF GST-HST / TPS-TVH REF				4.19	
								** REF NO TOT / TOT NO REF **					87.92
								TOTAL / TOTAL			83.73	4.19	87.92
					000381872734	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	70.8	1.21	81.48		
					10/11/13	LEDUC	AB	GST-HST / TPS-TVH				4.07	
								REF GST-HST / TPS-TVH REF				4.07	
								** REF NO TOT / TOT NO REF **					85.55
								TOTAL / TOTAL			81.48	4.07	85.55
					000382143624	PETRO CANADA		UNLEADED PREMIUM GASOLINE	65.2	1.25	77.61		
					10/08/13	CALGARY	AB	GST-HST / TPS-TVH				3.88	
								REF GST-HST / TPS-TVH REF				3.88	
								** REF NO TOT / TOT NO REF **					81.49
								TOTAL / TOTAL			77.61	3.88	81.49
					000381427437	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	49.1	1.23	57.43		
					10/05/13	EDMONTON	AB	GST-HST / TPS-TVH				2.87	
								REF GST-HST / TPS-TVH REF				2.87	
								** REF NO TOT / TOT NO REF **					60.30
								TOTAL / TOTAL			57.43	2.87	60.30
					000381420935	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	30.5	1.26	36.51		
					10/04/13	CALGARY	AB	GST-HST / TPS-TVH				1.83	
								REF GST-HST / TPS-TVH REF				1.83	
								** REF NO TOT / TOT NO REF **					38.34
								TOTAL / TOTAL			36.51	1.83	38.34
					000381298737	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	62.3	1.26	74.68		
					10/02/13	CALGARY	AB	GST-HST / TPS-TVH				3.73	
								REF GST-HST / TPS-TVH REF				3.73	
								** REF NO TOT / TOT NO REF **					78.41
								TOTAL / TOTAL			74.68	3.73	78.41
					000381777560	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	46.2	1.11	48.81		
					09/30/13	CALGARY	AB	GST-HST / TPS-TVH				2.44	
								REF GST-HST / TPS-TVH REF				2.44	
								** REF NO TOT / TOT NO REF **					51.25

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 188 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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
[redacted]	J WILSON		[redacted]				TOTAL / TOTAL			48.81	2.44	51.25
					000381047363	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.1	1.27	52.09		
					09/27/13	CALGARY AB	GST-HST / TPS-TVH				2.61	
							REF GST-HST / TPS-TVH REF				2.61	
							** REF NO TOT / TOT NO REF **					54.70
							TOTAL / TOTAL			52.09	2.61	54.70
					000381048399	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	54.5	1.33	69.02		
					09/27/13	RED DEER AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.47
							TOTAL / TOTAL			69.02	3.45	72.47
					000380872108	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.4	1.35	82.68		
					09/24/13	PINCHER CREEK AB	GST-HST / TPS-TVH				4.13	
							REF GST-HST / TPS-TVH REF				4.13	
							** REF NO TOT / TOT NO REF **					86.81
							TOTAL / TOTAL			82.68	4.13	86.81
					000380696112	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	70.4	1.28	85.75		
					09/20/13	CALGARY AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.04
							TOTAL / TOTAL			85.75	4.29	90.04
					000381777559	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	52.6	1.35	67.62		
					09/14/13	DEAD MAN'S FL AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.00
							TOTAL / TOTAL			67.62	3.38	71.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	679.5				
							TOT CHARGES / TOT FRAIS			982.96		
							TOT GST-HST / TOT TPS-TVH				49.15	
							UNIT TOTAL / TOT UNITE					1,032.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC 1					FUEL QTY / QTE CARB	679.5				
							TOT CHARGES / TOT FRAIS			982.96		
							GST-HST/TPS-TVH				49.15	
							BKDN TOTALS / TOTAUX CODIFICATION					1,032.11

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 185 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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
[redacted]	J WILSON		[redacted]		000383973212	PETRO CANADA	UNLEADED PREMIUM GASOLINE	35.3	1.26	42.36		
					11/12/13	CALGARY AB	GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.48
							TOTAL / TOTAL			42.36	2.12	44.48
					000383055830	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	51.9	1.27	62.67		
					11/01/13	CALGARY AB	GST-HST / TPS-TVH				3.13	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.78	
							** REF NO TOT / TOT NO REF **					79.44
							TOTAL / TOTAL			75.66	3.78	79.44
					000383973211	PETRO CANADA	UNLEADED PREMIUM GASOLINE	55.3	1.26	66.31		
					10/27/13	EDMONTON AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.63
							TOTAL / TOTAL			66.31	3.32	69.63
					000382688405	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	66.4	1.31	82.80		
					10/26/13	RED DEER AB	GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.94
							TOTAL / TOTAL			82.80	4.14	86.94
					000383973214	PETRO CANADA	UNLEADED PREMIUM GASOLINE	34.4	1.30	42.50		
					10/23/13	CALGARY AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.63
							TOTAL / TOTAL			42.50	2.13	44.63
					000383973213	PETRO CANADA	UNLEADED PREMIUM GASOLINE	69.9	1.30	86.46		
					10/19/13	CALGARY AB	GST-HST / TPS-TVH				4.32	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.78
							TOTAL / TOTAL			86.46	4.32	90.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	313.2				
							TOT CHARGES / TOT FRAIS			396.09		
							TOT GST-HST / TOT TPS-TVH				19.81	
							UNIT TOTAL / TOT UNITE					415.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC	1				FUEL QTY / QTE CARB	313.2				
							TOT CHARGES / TOT FRAIS			396.09		
							GST-HST/TPS-TVH				19.81	
							BKDN TOTALS / TOTAUX CODIFICATION					415.90

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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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/14
INVOICE NO. / NO DE LA FACTURE 0006066835

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
[redacted]	J WILSON		[redacted]		000385593492	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	66.5	1.22	77.17		
					12/16/13	CALGARY	AB	GST-HST / TPS-TVH				3.86	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.03
								TOTAL / TOTAL			77.17	3.86	81.03
					000385437853	PETRO CANADA		UNLEADED PREMIUM GASOLINE	54.6	1.20	62.33		
					12/08/13	EDMONTON	AB	GST-HST / TPS-TVH				3.12	
								REF GST-HST / TPS-TVH REF				3.12	
								** REF NO TOT / TOT NO REF **					65.45
								TOTAL / TOTAL			62.33	3.12	65.45
					000385437852	PETRO CANADA		UNLEADED PREMIUM GASOLINE	57.2	1.27	69.10		
					12/01/13	CALGARY	AB	GST-HST / TPS-TVH				3.46	
								REF GST-HST / TPS-TVH REF				3.46	
								** REF NO TOT / TOT NO REF **					72.56
								TOTAL / TOTAL			69.10	3.46	72.56
					000385437851	PETRO CANADA		UNLEADED PREMIUM GASOLINE	48.9	1.25	58.21		
					11/28/13	EDMONTON	AB	GST-HST / TPS-TVH				2.91	
								MISCELLANEOUS	1.0	9.98	9.98		
								GST-HST / TPS-TVH				.50	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.60
								TOTAL / TOTAL			68.19	3.41	71.60
					000384321329	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	45.4	1.27	54.89		
					11/23/13	CALGARY	AB	GST-HST / TPS-TVH				2.74	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.39	
								** REF NO TOT / TOT NO REF **					71.27
								TOTAL / TOTAL			67.88	3.39	71.27
					000385437850	PETRO CANADA		UNLEADED PREMIUM GASOLINE	59.3	1.27	71.62		
					11/22/13	EDMONTON	AB	GST-HST / TPS-TVH				3.58	
								REF GST-HST / TPS-TVH REF				3.58	
								** REF NO TOT / TOT NO REF **					75.20
								TOTAL / TOTAL			71.62	3.58	75.20
					000385437854	PETRO CANADA		UNLEADED PREMIUM GASOLINE	57.9	1.21	66.72		
					11/16/13	CALGARY	AB	GST-HST / TPS-TVH				3.34	
								REF GST-HST / TPS-TVH REF				3.34	
								** REF NO TOT / TOT NO REF **					70.06
								TOTAL / TOTAL			66.72	3.34	70.06
					000385329333	IMPERIAL OIL		ETHANOL REGULAR GRADE	37.0	1.09	38.47		
					11/09/13	INNISFAIL	AB	GST-HST / TPS-TVH				1.92	
								REF GST-HST / TPS-TVH REF				1.92	
								** REF NO TOT / TOT NO REF **					40.39
								TOTAL / TOTAL			38.47	1.92	40.39

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/14
INVOICE NO.
NO DE LA FACTURE 0006066835

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
[redacted]	J WILSON		[redacted]	UNITE			FUEL QTY / QTE CARB	426.8				
							TOT CHARGES / TOT FRAIS			521.48		
							TOT GST-HST / TOT TPS-TVH				26.08	
							UNIT TOTAL / TOT UNITE					547.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC		1			FUEL QTY / QTE CARB	426.8				
							TOT CHARGES / TOT FRAIS			521.48		
							GST-HST/TPS-TVH				26.08	
							BKDN TOTALS / TOTAUX CODIFICATION					547.56

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

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 [redacted]

Date
October 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 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 October 16, 2013 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J WILSON MLA — Amount $

[redacted]

		Amount $
September 17	**VINCI PARK-CENTENNIA CALGARY** Goods or Services	**8.00**
September 19	**CalgParkAuth 1198640 CALGARY** GOVERNMENT SERVICES	**6.50**
[redacted]		
October 5	**PARKING PPL PARKING TORONTO** Goods or Services	**5.00**
October 9	**IMPARK00030309U 0300 CALGARY** Goods or Services	**24.00**

Total New Transactions for J WILSON MLA [redacted]

[redacted]

µ Please detach here µ

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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 [redacted]

[redacted]

J WILSON MLA [redacted]
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

[redacted]

[redacted]

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 [redacted]

Date
November 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by November 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 November 16, 2013 **Total Cre**[redacted] **Available Credit Limit $** [redacted]

Listing of Charges and Credits Amount $

[redacted]

New Transactions for J WILSON MLA Amount $

[redacted]

October 22	**CalgParkAuth 1225079 CALGARY** GOVERNMENT SERVICES	5.50
October 24	**IMPARK00020154U 0300 EDMONTON** Goods or Services	11.00
October 31	**CalgParkAuth 1233435 CALGARY** GOVERNMENT SERVICES	6.00
[redacted]		
November 12	**CalgParkAuth 1242006 CALGARY** GOVERNMENT SERVICES	5.50

[redacted]

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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 [redacted]

[redacted]

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

[redacted]

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	Membership Number	Date
J WILSON MLA LEGIS ASSEMBLY OF AB	[redacted]	December 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 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 December 16, 2013	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

		Amount $
December 4	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA — Amount $

[redacted]

		Amount $
November 18	IMPARK00030395U 0300 CALGARY Goods or Services	6.00
November 20	IMPARK00020001U 0300 EDMONTON Goods or Services	12.00
November 22	COURTYARD CANADA 1FL EDMONTON Arrival 01/11/13 Departure 30/11/13	23.00

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000285

[redacted]

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

[redacted]

Waterton Lakes Lodge Resort

101 Clematis Avenue
Waterton Park, AB T0K 2M0
Ph#1-403-859-2150/Fax#1-403-859-2229
www.watertonlakeslodge.com

TAX ID:

Jeff Wilson
[redacted]

Room	Folio	CheckIn	CheckOut	Balance
(1110)	111494	09/22/13	09/24/13	0.00
Master Folio		Private Group Rates		

Date	Room	Description / Voucher	Charges	Credits	Balance
09/22/13	1110	Deposit Transfer - From Conf #: 12037	0.00	98.10	-98.10
09/22/13	1110	Room Taxable	90.00	0.00	-8.10
09/22/13	1110	GST - 5.000%	4.50	0.00	-3.60
09/22/13	1110	Tourism Levy - 4.000%	3.60	0.00	0.00
09/23/13	1110	Room Taxable	90.00	0.00	90.00
09/23/13	1110	GST - 5.000%	4.50	0.00	94.50
09/23/13	1110	Tourism Levy - 4.000%	3.60	0.00	98.10
09/24/13	1110	Visa - Checked Out	0.00	98.10	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			180.00
		[redacted]			
		Tourism Levy 4.00%			7.20

CB
10/03/2013 01:07 PM

Thank You For Staying With Us!
We Look Forward to Your Next Visit!

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 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 October 16, 2013 **Total** [redacted]

Listing of Charges and Credits | Amount $

[redacted]

October 1	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**43.70**

[redacted]

[redacted]

µ Please detach here µ

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Do Not Enclose Cash

Membership Number
[redacted]

[redacted]

J WILSON MLA [redacted]
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

[redacted]

[redacted]

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Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by November 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 November 16, 2013 — **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

[redacted]

November 3	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	54.23

[redacted]

November 3	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	64.90
November 6	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	52.50

[redacted]

µ Please detach here µ

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Do Not Enclose Cash

Membership Number [redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

New Transactions for J WILSON MLA Continued

[redacted]

		Amount $
November 13	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**12.90**
November 14	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**11.90**
Total New Transactions for J WILSON MLA		[redacted]

[redacted]

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 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 December 16, 2013 | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA Amount $

[redacted]

December 1	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	**48.10**
December 3	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**8.00**
December 5	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**15.20**
December 12	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**28.90**

Total New Transactions for J WILSON MLA [redacted]

[redacted]

µ Please detach here µ

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000285

[redacted]

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

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Wilson, Jeff **Constituency:** Calgary-Shaw

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1							
2							
3							
4							
5							
6							
7							
8							
9							
10	Travel to/from Capital	Edmonton			X	0.99	20.75
11	Travel to/from Capital	Edmonton	X			0.44	9.20
12							
13							
14		[redacted]					
15							
16							
17							
18							
19							
20							
21							
22							
23	Travel to/from Capital	Edmonton			X	0.99	20.75
24	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
25							
26							
27	Travel to/from Capital	Edmonton			X	0.99	20.75
28	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
29	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
30	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
31	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
			Grand Total			$13.30	$279.20

RECEIVED
NOV 0 1 2013
Financial

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, se[redacted]

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Wilson, Jeff **Constituency:** Calgary-Shaw

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13	Travel to/from Capital	Edmonton	☒	☐	☒	1.43	29.95
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22	60 km from Perm. Res.	Waterton	☐	☐	☒	0.99	20.75
23	60 km from Perm. Res.	Waterton	☒	☒	☒	1.98	41.55
24	60 km from Perm. Res.	Waterton	☒	☒	☒	1.98	41.55
25			☐	☐	☐		
26			☐	☐	☐		
27	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
28			☐	☐	☐		
29		[redacted]	☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$10.33	$216.90

RECEIVED
OCT 08 2013
Financial Mgmt & Admin Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

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: Mid - Sun Community Garden

Purpose:

Potluck Lunch for Community Garden Members

Sobeys

Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #RT89558-8788

Served by: Donita L

[redacted]

Tray Veg Lrg 20841400000 $18.99 GD

[redacted]

Starting Club Sobeys points 471
Points earned this visit 24

New Club Sobeys points total 495

MERCHANT ID 040080022037 INSERTED
[redacted] RECEIPT# 1057000
TERMINAL ID 001 TRACE# 00705043

[redacted]

APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	09/09/13
1	1057	1145	138	10:34:45

Thank you for shopping Sobeys Millrise
Customer helpline 1-888-476-2397
or e-mail us at:
customer.helpline@sobeys.com

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.clubsobeys.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sobeys West Customer Care
1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Julie Huston

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

DOLLARAMA

240 Midpark Way S.E Local 15
Calgary AB T2X 1N4
GST 863624433
WWW.DOLLARAMA.COM

HALL. LOLLIPOP	6.00 F
2 @ 3.00	
WRAPPED POPS	6.00 F
2 @ 3.00	
SUBTOTAL	$12.00
GST 5%	$0.60
TOTAL	$12.60
DEBIT	$12.60

TRANSACTION RECORD

[redacted]

Card Entry	CHIP
Account Type	CHEQUING
Trans Type	PURCHASE
Amount	$12.60

[redacted]

Reference #	00000030
Trace #	00596792
Merchant ID	030000071014
Term ID	006
Date	13/09/20
Time	18:54:08

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	8080008000
TC	815407EF9DF815D4
TSI	6800

CUSTOMER COPY

==

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2013-09-20 16:54:31
000694 06 0206 6277