LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Shaw - Mr. Jeff Wilson
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,840.31	$7,671.13
Member Parking - $	$900.00	$91.10	$333.99
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$187.20
Taxi, Bus Travel - $		$219.38	$1,635.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,112.58	$1,585.05
Other			
Hosting - $		$223.86	$316.16
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,560	18,325
Special Trips (5 trips per year) - NF	5.0		3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	25.0
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 172 OF 275 DE	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 02/01/14 INVOICE NO. NO DE LA FACTURE 0006076867

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]		000387492321	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	56.7	1.24	66.89		
					01/22/14	EDMONTON AB	GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.23
							TOTAL / TOTAL			66.89	3.34	70.23
					000387443590	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	56.4	1.22	65.49		
					01/21/14	CALGARY AB	GST-HST / TPS-TVH				3.27	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.66	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.41
							TOTAL / TOTAL			78.48	3.93	82.41
					000386780913	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	61.1	1.25	72.71		
					01/09/14	CALGARY AB	GST-HST / TPS-TVH				3.64	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					89.99
							TOTAL / TOTAL			85.70	4.29	89.99
					000386916283	PETRO CANADA	UNLEADED PREMIUM GASOLINE	57.4	1.25	68.31		
					01/03/14	CALGARY AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.73
							TOTAL / TOTAL			68.31	3.42	71.73
					000386916282	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.1	.99	43.42		
					12/29/13	EDMONTON AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.59
							TOTAL / TOTAL			43.42	2.17	45.59
					000386916285	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.8	1.04	34.46		
					12/23/13	RED DEER COUN AB	GST-HST / TPS-TVH				1.72	
							REF GST-HST / TPS-TVH REF				1.72	
							** REF NO TOT / TOT NO REF **					36.18
							TOTAL / TOTAL			34.46	1.72	36.18
					000386916284	PETRO CANADA	UNLEADED PREMIUM GASOLINE	69.2	1.24	81.70		
					12/20/13	CALGARY AB	GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.78
							TOTAL / TOTAL			81.70	4.08	85.78
					000386746837	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	71.2	1.24	84.04		
					12/11/13	CALGARY AB	GST-HST / TPS-TVH				4.20	
							REF GST-HST / TPS-TVH REF				4.20	
							** REF NO TOT / TOT NO REF **					88.24
							TOTAL / TOTAL			84.04	4.20	88.24

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 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	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

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	452.9				
							TOT CHARGES / TOT FRAIS			543.00		
							TOT GST-HST / TOT TPS-TVH				27.15	
							UNIT TOTAL / TOT UNITE					570.15
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC		1			FUEL QTY / QTE CARB	452.9				
							TOT CHARGES / TOT FRAIS			543.00		
							GST-HST/TPS-TVH				27.15	
							BKDN TOTALS / TOTAUX CODIFICATION					570.15

BLG871

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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 174 OF 280 DE	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 03/01/14 INVOICE NO. NO DE LA FACTURE 0006086623

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]		000388608093	PETRO CANADA		UNLEADED PREMIUM GASOLINE	37.2	1.26	44.61		
					02/09/14	CALGARY	AB	GST-HST / TPS-TVH				2.23	
								REF GST-HST / TPS-TVH REF				2.23	
								** REF NO TOT / TOT NO REF **					46.84
								TOTAL / TOTAL			44.61	2.23	46.84
					000388608092	PETRO CANADA		UNLEADED PREMIUM GASOLINE	53.4	1.22	61.95		
					01/28/14	CALGARY	AB	GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.05
								TOTAL / TOTAL			61.95	3.10	65.05
					000387612657	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	62.2	1.22	72.19		
					01/24/14	CALGARY	AB	GST-HST / TPS-TVH				3.61	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.26	
								** REF NO TOT / TOT NO REF **					89.44
								TOTAL / TOTAL			85.18	4.26	89.44
					000388608091	PETRO CANADA		UNLEADED REGULAR GASOLINE	45.0	1.00	43.07		
					01/17/14	EDMONTON	AB	GST-HST / TPS-TVH				2.15	
								REF GST-HST / TPS-TVH REF				2.15	
								** REF NO TOT / TOT NO REF **					45.22
								TOTAL / TOTAL			43.07	2.15	45.22
					000388775047	IMPERIAL OIL		CAR WASH	1.0	13.99	13.99		
					01/06/14	CALGARY	AB	GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				.70	
								** REF NO TOT / TOT NO REF **					14.69
								TOTAL / TOTAL			13.99	.70	14.69
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	197.8				
								TOT CHARGES / TOT FRAIS			248.80		
								TOT GST-HST / TOT TPS-TVH				12.44	
								UNIT TOTAL / TOT UNITE					261.24
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC	1					FUEL QTY / QTE CARB	197.8				
	01-24							TOT CHARGES / TOT FRAIS			248.80		
								GST-HST/TPS-TVH				12.44	
								BKDN TOTALS / TOTAUX CODIFICATION					261.24

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

LEGISLATIVE ASSEMBLY OF ALBERTA

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

Date	Invoice #
1/23/2014	21063

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

Item	Description	MILEAGE	Qty	Rate	Amount
A SERVICE 800...	A SERVICE...SEE CHECK LIST 4 DETAILS [ON PASSENGER SEAT]	127,191	1	30.00	30.00
079-198-405-E	OIL FILTER V8 FSI		1	32.00	32.00
ZVW-352-540-S	5-40 SYNTHETIC OIL		9.5	9.50	90.25
N-013-849-3	DRAIN PLUG GASKET ALU A4		1	1.50	1.50
ENVIRO	ENVIRONMENTAL HANDLING CHARGE			0.50	0.50
	SUBTOTAL				154.25
SHOP SUPPLIES	SHOP SUPPLIES 4% OF SUBTOTAL			4.00%	6.17
	GST (5%) On Sales			5.00%	8.02

Thank you for your business.

SIGNATURE

Total	$168.44
Payments/Credits	-$168.44
Balance Due	$0.00

*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

GST/HST No. 824376073

PHH Arval

PHH

BFDF290001

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: 04/01/14
INVOICE NO. / NO DE LA FACTURE: 0006096706

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]		000390532701	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	47.4	1.31	59.10		
					03/16/14	EDMONTON AB	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.06
							TOTAL / TOTAL			59.10	2.96	62.06
					000390468467	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	52.6	1.34	67.06		
					03/15/14	CALGARY AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.41
							TOTAL / TOTAL			67.06	3.35	70.41
					000390010244	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	59.5	1.36	76.99		
					03/09/14	EDMONTON AB	GST-HST / TPS-TVH				3.85	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.50	
							** REF NO TOT / TOT NO REF **					94.48
							TOTAL / TOTAL			89.98	4.50	94.48
					000390476589	PETRO CANADA	UNLEADED PREMIUM GASOLINE	59.8	1.35	76.89		
					03/07/14	CALGARY AB	GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.73
							TOTAL / TOTAL			76.89	3.84	80.73
					000389627515	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	57.3	1.32	71.91		
					03/02/14	RED DEER AB	GST-HST / TPS-TVH				3.60	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.51
							TOTAL / TOTAL			71.91	3.60	75.51
					000390337371	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	49.5	1.28	60.25		
					02/26/14	CALGARY AB	GST-HST / TPS-TVH				3.01	
							CAR WASH	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.75
							TOTAL / TOTAL			70.24	3.51	73.75
					000389312139	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	52.3	1.29	64.14		
					02/24/14	CALGARY AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.35
							TOTAL / TOTAL			64.14	3.21	67.35
					000390476591	PETRO CANADA	UNLEADED PREMIUM GASOLINE	38.5	1.24	45.39		
					02/24/14	EDMONTON AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.66
							TOTAL / TOTAL			45.39	2.27	47.66

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 PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 175 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/14 INVOICE NO. / NO DE LA FACTURE: 0006096706

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]		000390476590	PETRO CANADA	UNLEADED PREMIUM GASOLINE	51.2	1.23	59.91		
					02/22/14	EDMONTON AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.91
							TOTAL / TOTAL			59.91	3.00	62.91
					000390337370	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	50.3	1.29	61.73		
					02/20/14	CALGARY AB	GST-HST / TPS-TVH				3.09	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.36
							TOTAL / TOTAL			72.72	3.64	76.36
					000390476588	PETRO CANADA	UNLEADED PREMIUM GASOLINE	58.3	1.30	72.12		
					02/14/14	CALGARY AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					75.73
							TOTAL / TOTAL			72.12	3.61	75.73
					000390337369	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	65.0	1.22	75.48		
					02/11/14	INNISFAIL AB	GST-HST / TPS-TVH				3.77	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.25
							TOTAL / TOTAL			75.48	3.77	79.25
					000390337368	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	60.3	1.10	63.15		
					02/05/14	CALGARY AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.31
							TOTAL / TOTAL			63.15	3.16	66.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	702.0				
							TOT CHARGES / TOT FRAIS			888.09		
							TOT GST-HST / TOT TPS-TVH				44.42	
							UNIT TOTAL / TOT UNITE					932.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC 1					FUEL QTY / QTE CARB	702.0				
							TOT CHARGES / TOT FRAIS			888.09		
							GST-HST/TPS-TVH				44.42	
							BKDN TOTALS / TOTAUX CODIFICATION					932.51

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
February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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

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

Credit Limit Summary On February 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
January 30	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA

[redacted]

		Amount $
January 31	**CalgParkAuth 1300575 CALGARY** GOVERNMENT SERVICES	**17.00**
February 3	**CalgParkAuth 1302514 CALGARY** GOVERNMENT SERVICES	**10.00**
February 5	**CalgParkAuth 1304337 CALGARY** GOVERNMENT SERVICES	**5.00**
February 5	**CalgParkAuth 1304522 CALGARY** GOVERNMENT SERVICES	**6.00**
February 7	**CalgParkAuth 1306206 CALGARY** GOVERNMENT SERVICES	**6.00**
February 7	**IMPARK00030309U 0300 CALGARY** Goods or Services	**12.00**
February 12	**CalgParkAuth 1309887 CALGARY** GOVERNMENT SERVICES	**4.63**

[redacted]

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 Nu [redacted] $

000276

[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]

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
March 18, 2014

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

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for J WILSON MLA — Amount $

[redacted]

March 7	**IMPARK00030001U 0300 CALGARY** Goods or Services	**21.00**
March 13	**IMPARK00020004U 0300 EDMONTON** Goods or Services	**14.00**

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]

[redacted]

000294

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]

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

Prepared For	Membership Number	Date
J WILSON MLA LEGIS ASSEMBLY OF AB	[redacted]	January 16, 2014

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

Statement includes payments and charges received by January 16, 2014

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 January 16, 2014 **Total** [redacted]

Listing of Charges and Credits

		Amount $
January 10	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA

[redacted]

		Amount $
December 17	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**27.40**
January 15	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**73.00**
Total New Transactions for J WILSON MLA		**100.40**

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted] $

000274

[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]

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Prepared For	Membership Number	Date
J WILSON MLA LEGIS ASSEMBLY OF AB	[redacted]	February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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

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

Credit Limit Summary On February 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
January 30	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA

[redacted]

		Amount $
January 24	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	33.33
January 28	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	27.00
January 30	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	28.90

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted] $

[redacted]

000276

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]

New Transactions for J WILSON MLA Continued

[redacted]

		Amount $
February 14	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	**63.10**
Total New Transactions for J WILSON MLA		[redacted]

[redacted]

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Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 18, 2014

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

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for J WILSON MLA [redacted]

		Amount $
February 19	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**58.10**
February 21	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**15.00**
February 22	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**26.00**

[redacted]

[redacted]

µ Please detach here µ

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Do Not Enclose Cash

Membership Number [redacted]

000294

[redacted]

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

[redacted]

[redacted]

Taxi, Bus Travel is understated by $115.72

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: November **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	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
9			☐	☐	☐		
10		[redacted]	☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
20	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
21	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
22	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
23			☐	☐	☐		
24	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
27	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
28	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
29	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
31			☐	☐	☐		
			Grand Total			$23.86	$501.00

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

SP JAN 07 2014 1

Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: December **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$8.90	$187.00

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, 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: January **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$70.38	$3.52	$73.90

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

MARCH 19/14

Date

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: February **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
11	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$189.10	$9.45	$198.55

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 **Date** MARCH 19/14

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: March **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$197.86	$9.89	$207.75

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

MARCH 19/14
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☒ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Meeting.

Fergus & Bix
Restaurant & Beer Market
2018 - 33rd Ave SW
Calgary, Alberta
Table #10
Trans#: 347892 Serv: Ashton 6
11/15/2013 1:14 PM # Cust:2

Quan	Descript	Cost
1	Caesar Salad	$12.00
1	Add Blackened Chicken	$5.00
1	Beef Tacones (2)	$13.00

Net Total: $30.00
GST $1.50

TOTAL $31.50
Amount Due $31.50
Food: $30.00

Burger & Beer Mondays
Half Price Wine Tuesdays
Ladies Book Club Wednesdays
Your server can tell you more
About these fantastic specials!

GST# RT00011
817586803

10 11 12 13 14 15 16 17 18 19 20 21 22 23 00 01 02 03 04 05 06 07 08 09
CFIT
JAN 1 6 2014
Financial
Mgmt & Adm
Services

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Shaw Senior's Homes

Purpose:

Meet and greet.

COSTCO WHOLESALE

#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
Seasons Greetings & Happy Holidays

MEMBER [redacted]

3 @ 9.99
613 SLICEDLOAVES 29.97
3 @ 9.99
195 SHORTBREAD 29.97

TOTAL 59.94
VF EFT/Debit 59.94

[redacted] ACCT: CHEQUING
031-0010012210 S
12/13/13 11:27:34
Invoice#: 14164

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

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $59.94

0251 017 0000000106 0036

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: STA DAVID REG# 17
2013/12/13 11:27 0251 17 0036 106

GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☒ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

Discussion on city and provincial infrastructure.

PULCINELLA

PULCINELLA
GST# 840789945 RT0001

75 EMILY M.

Tbl 66/1   Chk 868   Gst 2
Feb05'14 12:09PM

1 MARGHERITA	15.00
1 DIAVOLA	18.00
Subtotal	33.00
33.00 GST	1.65
Amount Due	34.65

PLEASE PAY SERVER
****
Thank you! Please come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Community Association Presidents

Purpose:

Information gathering on community issues

COACH & HORSES
GST# 858330632

120 Barbara

Tbl 40/1 Chk 7899 Gst 0
Feb26'14 06:57PM
*** Reprint Memo Check ***

SEAT:2

3	20 Wed Wings	15.00
1	7oz Steak Sar	13.00
1	10 Wed Wings	2.50
	Subtotal	30.50
	30.50 GST	1.53
	Amount Due	32.03

PLEASE PAY SERVER
Mondays $3.95 Steak Sand 4-Cl
Thursdays $5.95lb Mussels
Sat & Sun Breakfast 10am - 2pm
Meet You at "The Coach"!
GST# 858330632RT0001

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: Constituents

Purpose:

Coffee Supplies

Tim Hortons.

303 Shawville Blvd. SE
Calgary, AB T2Y 3W6

1 40 Timbits		$6.79
1 Take 10 Coffee		$14.69
Subtotal:		$21.48
GST:	$0.73 PST:	$0.00
GrandTotal:		$22.21
Debit:		$22.21
Change Due:		$0.00

Take Out # 587 300 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Thu Feb 20,2014 18:44:08

Receipt # : 5640725

GST #

DEBIT	[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000073
Trans Type:Purchase	$22.21
Merchant #:	030000022554
Term #:	205
Ref #:	00000073
Trace #:	00398446
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
[redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

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: Constituents

Purpose:

Coffee Supplies

$8.95

REAL CANADIAN Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637
Big on Fresh, Low on Price

GROCERY

06038398785	PC GNGR PCH HRB	R	2.98
06038398766	PC MINT GREN TEA	R	2.98
07017719406	TWNGS VRTY PCK	R	
	$2.99 lmt 4, $4.59 ea		
	1 @ $2.99 lmt 4		2.99

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM 20157811
SLIP # 540500 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
INTERAC
REF # AUTH # RESP 001
[redacted]
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE TIME AMOUNT
01/15/2014 15:39:55 $ 38.82
APPROVED

DEBIT TND 38.82

You could have earned 380
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: CHERYLL COX
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/01/15 15:40
BECKY 209 11 5406
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01578
CODE: 011514 154011 5406 01578
****

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: Constituents/Stakeholders

Purpose:

Coffee supplies for constituents and stakeholders

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7

[redacted]

374111 VAN HOUTTE 39.99
| *Bottom of Basket Item Count = 2

[redacted]

REFERENCE#: 66201897-0010010200 S
[redacted] 03/27/14 16:51:14
Invoice#: 02564

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
[redacted]

0251 016 0000000077 0117

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: Deb A REG# 16
2014/03/27 16:51 0251 16 0117 77

GST/HST #121476329
THANK YOU!
GST# 121476329