LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Shaw - Mr. Jeff Wilson
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,537.13	$2,537.13
Member Parking - $	$900.00	$148.67	$148.67
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$267.69	$267.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$791.43	$791.43
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,180	6,180
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	9.0
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 183 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/14 INVOICE NO. / NO DE LA FACTURE: 0006106822

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]		000392564135	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	41.0	1.37	53.43		
					04/21/14	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.74
							TOTAL / TOTAL			66.42	3.32	69.74
					000392070965	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.7	1.19	52.93		
					04/11/14	RED DEER AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.58
							TOTAL / TOTAL			52.93	2.65	55.58
					000392009758	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	35.9	1.40	47.71		
					04/10/14	EDMONTON AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.10
							TOTAL / TOTAL			47.71	2.39	50.10
					000391633658	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	54.2	1.37	70.60		
					04/06/14	AIRDR E AB	GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.13
							TOTAL / TOTAL			70.60	3.53	74.13
					000391430674	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	55.8	1.38	73.08		
					04/01/14	CALGARY AB	GST-HST / TPS-TVH				3.65	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.30	
							** REF NO TOT / TOT NO REF **					90.37
							TOTAL / TOTAL			86.07	4.30	90.37
					000391952396	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	59.5	1.38	78.19		
					03/26/14	CALGARY AB	GST-HST / TPS-TVH				3.91	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.51	
							** REF NO TOT / TOT NO REF **					94.69
							TOTAL / TOTAL			90.18	4.51	94.69
					000390885176	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	52.5	1.39	69.50		
					03/21/14	AIRDR E AB	GST-HST / TPS-TVH				3.48	
							MISCELLANEOUS	1.0	5.50	5.50		
							GST-HST / TPS-TVH				.28	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					78.76
							TOTAL / TOTAL			75.00	3.76	78.76
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	345.6				

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 184 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	[redacted]
INVOICE DATE DATE DE LA FACTURE	05/01/14
INVOICE NO. NO DE LA FACTURE	0006106822

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]				TOT CHARGES / TOT FRAIS			488.91		
							TOT GST-HST / TOT TPS-TVH				24.46	
							UNIT TOTAL / TOT UNITE					513.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC	1				FUEL QTY / QTE CARB	345.6				
							TOT CHARGES / TOT FRAIS			488.91		
							GST-HST/TPS-TVH				24.46	
							BKDN TOTALS / TOTAUX CODIFICATION					513.37

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 189 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

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]		000394083427	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	60.9	1.39	80.51		
					05/18/14	CALGARY	AB	GST-HST / TPS-TVH				4.03	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.68	
								** REF NO TOT / TOT NO REF **					98.18
								TOTAL / TOTAL			93.50	4.68	98.18
					000393281994	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	46.0	1.42	62.10		
					05/05/14	EDMONTON	AB	GST-HST / TPS-TVH				3.11	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.76	
								** REF NO TOT / TOT NO REF **					78.85
								TOTAL / TOTAL			75.09	3.76	78.85
					000393898905	PETRO CANADA		UNLEADED PREMIUM GASOLINE	50.2	1.43	68.29		
					05/04/14	CALGARY	AB	GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.70
								TOTAL / TOTAL			68.29	3.41	71.70
					000393065406	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	59.3	1.45	81.89		
					04/30/14	CALGARY	AB	GST-HST / TPS-TVH				4.09	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.74	
								** REF NO TOT / TOT NO REF **					99.62
								TOTAL / TOTAL			94.88	4.74	99.62
					000392834763	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	43.5	1.46	60.40		
					04/25/14	CALGARY	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.42
								TOTAL / TOTAL			60.40	3.02	63.42
					000393898906	PETRO CANADA		UNLEADED PREMIUM GASOLINE	72.5	1.41	97.25		
					04/17/14	CALGARY	AB	GST-HST / TPS-TVH				4.86	
								REF GST-HST / TPS-TVH REF				4.86	
								** REF NO TOT / TOT NO REF **					102.11
								TOTAL / TOTAL			97.25	4.86	102.11
					000393562844	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	57.1	1.36	73.84		
					04/13/14	RED DEER	AB	GST-HST / TPS-TVH				3.69	
								REF GST-HST / TPS-TVH REF				3.69	
								** REF NO TOT / TOT NO REF **					77.53
								TOTAL / TOTAL			73.84	3.69	77.53
					000393562843	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.8	1.36	76.07		
					04/04/14	CALGARY	AB	GST-HST / TPS-TVH				3.80	
								CAR WASH	1.0	11.99	11.99		

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 190 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

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]				GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.46
							TOTAL / TOTAL			88.06	4.40	92.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	448.3				
							TOT CHARGES / TOT FRAIS			651.31		
							TOT GST-HST / TOT TPS-TVH				32.56	
							UNIT TOTAL / TOT UNITE					683.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC	1				FUEL QTY / QTE CARB	448.3				
							TOT CHARGES / TOT FRAIS			651.31		
							GST-HST/TPS-TVH				32.56	
							BKDN TOTALS / TOTAUX CODIFICATION					683.87

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 #
4/3/2014	21769

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]	133,915	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
MEMO / Work ...	POOR TYRES			0.00	0.00
	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

PAGE - 180 OF 288
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	07/01/14
INVOICE NO. / NO DE LA FACTURE	0006126578

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]		000395897379	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.1	1.25	51.20		
					06/18/14	CALGARY AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.76
							TOTAL / TOTAL			51.20	2.56	53.76
					000395538482	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	63.9	1.42	86.40		
					06/13/14	CALGARY AB	GST-HST / TPS-TVH				4.32	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.72
							TOTAL / TOTAL			86.40	4.32	90.72
					000395150425	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	45.3	1.43	61.64		
					06/07/14	AIRDR E AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.72
							TOTAL / TOTAL			61.64	3.08	64.72
					000395150932	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	52.6	1.43	71.51		
					06/07/14	RED DEER AB	GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.09
							TOTAL / TOTAL			71.51	3.58	75.09
					000395432216	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	65.4	1.43	88.97		
					06/05/14	CALGARY AB	GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.42
							TOTAL / TOTAL			88.97	4.45	93.42
					000395554348	PETRO CANADA	UNLEADED PREMIUM GASOLINE	61.8	1.42	83.46		
					05/30/14	RED DEER COUN AB	GST-HST / TPS-TVH				4.17	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.63
							TOTAL / TOTAL			83.46	4.17	87.63
					000395554347	PETRO CANADA	UNLEADED PREMIUM GASOLINE	65.9	1.35	84.70		
					05/28/14	RED DEER COUN AB	GST-HST / TPS-TVH				4.23	
							REF GST-HST / TPS-TVH REF				4.23	
							** REF NO TOT / TOT NO REF **					88.93
							TOTAL / TOTAL			84.70	4.23	88.93
					000395554343	PETRO CANADA	UNLEADED PREMIUM GASOLINE	49.6	1.36	64.17		
					05/27/14	CALGARY AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.38
							TOTAL / TOTAL			64.17	3.21	67.38
					000395554345	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.9	1.21	55.39		
					05/23/14	CALGARY AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 181 OF 288 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	07/01/14
INVOICE NO. NO DE LA FACTURE	0006126578

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]				** REF NO TOT / TOT NO REF **					58.16
							TOTAL / TOTAL			55.39	2.77	58.16
					000394380239 05/22/14	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE	63.9	1.45	88.18		
							GST-HST / TPS-TVH				4.41	
							REF GST-HST / TPS-TVH REF				4.41	
							** REF NO TOT / TOT NO REF **					92.59
							TOTAL / TOTAL			88.18	4.41	92.59
					000395554346 05/19/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	61.4	1.32	77.18		
							GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.04
							TOTAL / TOTAL			77.18	3.86	81.04
					000395554344 05/14/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	62.0	1.31	77.33		
							GST-HST / TPS-TVH				3.87	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.47	
							** REF NO TOT / TOT NO REF **					93.79
							TOTAL / TOTAL			89.32	4.47	93.79
					000395432215 05/12/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	65.2	1.40	86.90		
							GST-HST / TPS-TVH				4.35	
							REF GST-HST / TPS-TVH REF				4.35	
							** REF NO TOT / TOT NO REF **					91.25
							TOTAL / TOTAL			86.90	4.35	91.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	748.0				
							TOT CHARGES / TOT FRAIS			989.02		
							TOT GST-HST / TOT TPS-TVH				49.46	
							UNIT TOTAL / TOT UNITE					1,038.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC 1					FUEL QTY / QTE CARB	748.0				
							TOT CHARGES / TOT FRAIS			989.02		
							GST-HST/TPS-TVH				49.46	
							BKDN TOTALS / TOTAUX CODIFICATION					1,038.48

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:

Audi Glenmore

25 Richard Way S.W., Calgary, AB T3E 7M8
Telephone 568-AUDI (2834) Fax 249-8510
www.glenmoreaudi.com

ALL REPAIR WORK UTILIZING GENUINE AUDI PARTS IS COVERED BY A 1 YR. OR 20,000 KM WARRANTY (WHICHEVER OCCURS FIRST). SERVICE ADJUSTMENTS ARE GUARANTEED FOR 90 DAYS OR 5,000 KM (WHICHEVER OCCURS FIRST). RECEIPT MUST BE PROVIDED FOR PROOF OR WARRANTY ELIGIBILITY.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIR/SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $______ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: ______ SIGNATURE ______

ALL ITEMS SUBJECT TO G.S.T. GST VENDOR #87918 9611RT

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
19292	BORIS LAJZER	1132	6989	05/29/14	AUCS235895

JEFF WILSON

[redacted]

LABOR & PARTS

J# 1 19AUZ GENERAL TRIM UNITS: TECH(S):1010 0.00

COMPLAINT: CLIENT TO PROVIDE ESTIMATE FROM BODY SHOP. PICTURES OF PAINT PEELING OFF TO BE TAKE ALONG WITH PAINT THICKNESS MEASURMENTS. ALL TO BE SUBMITED TO AUDI CANADA. PASSENGER SIDE FRONT AND REAR DOOR PAINT PEELING OFF.

CORRECTION: PAINT MEASUREMENTS OBTAINED ALONG WITH PICTURES. INFORAMTION SENT TO AUDI CANADA FOR EVALUATION

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 01AUZ AUDI MAINTENANCE UNITS: 1.60 TECH(S):1168 130.00

COMPLAINT: ENGINE OIL AND FILTER CHANGE. WIPER/WASHER/HEADLIGHT WASHER-CHECK AND ADJUST FUNCTION. CHECK TIRE CONDITION AND ADJUST PRESSURE. RESET SERVICE REMINDER. BRAKE INSPECTION. AND LUBRICATE WIPER ARM PIVOTS. TOP UP ALL FLUIDS AS REQUIRED. COMPLETE WINDSHIELD WASHER FLUID TOP UP.

CORRECTION: REPLACED OIL AND OIL FILTER. RESET SERVICE REMINDER. TOPPED UP ALL FLUIDS. INSPECTED BRAKES AND TIRES. ADJUSTED TIRE PRESURES. LUBRICATED WIPER ARM PIVOTS. ROAD TESTED VEHICLE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	1	079-198-405-E	FILTERELEM	39.82	33.18	33.18
JOB # 2	10	G-052-167-S0	ENGINE OIL	9.06	7.25	72.50
JOB # 2	1	N-013-815-7	WASHER	2.04	2.04	2.04

JOB # 2 TOTAL PARTS 107.72

JOB # 2 TOTAL LABOR & PARTS 237.72

MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------

JOB # A SS SHOP SUPPLIES/ENVIROMENTAL CHARGE 9.75

TOTAL - MISC 9.75

COMMENTS

CALL 403-816-5402

TAX SUMMARY

GST 12.37 R-879189611RT0001

RECEIVED
JUN 13 2014
Finan...

We want you to have a *perfect* service experience!

Thank you **for servicing your vehicle at** *Glenmore Audi.*

IMPORTANT

YOU MAY RECEIVE AN EMAIL SURVEY TO VERIFY THAT TODAY'S SERVICE VISIT WAS A PERFECT ONE.
IF FOR ANY REASON YOU CANNOT GRADE US

10 out of 10?

✓ Yes

PLEASE CONTACT SERVICE MANAGER RICK LUMSDEN
DIRECT LINE
(403) 240-7503

Thank You

 [CONTINUED ON NEXT PAGE] 03:18pm

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

[redacted]

Date
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014 **Total Credit Limit $** **Available Credit Limit $**

[redacted]

Listing of Charges and Credits — Amount $

April 16	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA — Amount $

[redacted]

March 20	**CalgParkAuth 1341215 CALGARY** GOVERNMENT SERVICES	4.00
[redacted]		
April 1	**CalgParkAuth 1350264 CALGARY** GOVERNMENT SERVICES	4.50
[redacted]		
April 15	**UNIVERSITY OF ALBERT EDMONTON** Goods or Services	9.00

Total New Transactions for J WILSON MLA [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 Number [redacted] d $

[redacted]

000292

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

[redacted]

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 17, 2014

3053

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

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

Credit Limit Summary On May 17, 2014 | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits

		Amount $
May 8	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA
Card XXXX-XXXXX6-61001

		Amount $
April 22	**ADV PARKING00600003A EDMONTON** Goods or Services	9.00
May 1	**CalgParkAuth 1376186 CALGARY** GOVERNMENT SERVICES	4.00
May 1	**CalgParkAuth 1376086 CALGARY** GOVERNMENT SERVICES	5.25
[redacted]		
May 15	**HOTEL ARTS CALGARY** Arrival 30/04/14 Departure 31/05/14	30.00

Total New Transactions for J WILSON MLA [redacted]

[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 Number [redacted] $

000303

[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

[redacted]

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

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

Statement includes payments and charges received by June 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.

3405

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

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

New Transactions for J WILSON MLA

[redacted]

		Amount $
May 22	**CalgParkAuth 1393564 CALGARY** GOVERNMENT SERVICES	9.50
May 29	**AHS PARKING SOUTH HE CALGARY** GOVERNMENT SERVICES	6.00
June 3	**CalgParkAuth 1403630 CALGARY** GOVERNMENT SERVICES	18.75
June 4	**CalgParkAuth 1404921 CALGARY** GOVERNMENT SERVICES	5.50
June 5	**CalgParkAuth 1405739 CALGARY** GOVERNMENT SERVICES	16.50
June 9	**IMPARK00030177U CALGARY** Goods or Services	12.60
June 11	**CalgParkAuth 1410464 CALGARY** GOVERNMENT SERVICES	8.75
June 12	**CalgParkAuth 1412128 CALGARY** GOVERNMENT SERVICES	12.75
Total New Transactions for J WILSON MLA		**90.35**

[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 Number		
[redacted]		
	Amount Due $ 90.35	Amount Paid $

000298

[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

[redacted]

Date
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014 **Total Credit Limit $** **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
April 16	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA

[redacted]

		Amount $
March 17	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**8.97**
[redacted]		
March 30	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**56.30**
[redacted]		
April 1	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**56.00**
April 8	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**49.30**
April 9	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**10.40**
April 10	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**34.00**
April 10	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**11.00**

[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 Number [redacted] $

000292

[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

[redacted]

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 17, 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.

3053

Credit Limit Summary On May 17, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

May 8	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA — Amount $

[redacted]

May 8	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**55.10**

[redacted]

[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 Number [redacted]

000303

[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: 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			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
19	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
20	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$235.14	$11.76	$246.90

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

APRIL 16/14

Date

APR 22 2014 LEGISLATIVE ASSEMBLY OF ALBERTA

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: April **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	60 km from Perm. Res.	Red Deer	☐	☒	☐	11.05	0.55	11.60
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$389.24	$19.46	$408.70

RECEIVED
MAY 2 3 2014
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

MAY 12 /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: ~~April~~ May **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☒	☐	☐	8.76	0.44	9.20
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$167.05	$8.35	$175.40

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

JUNE 13/14

Date