LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Shaw - Jeff Wilson
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,287.98	$5,774.18
Member Parking - $	$900.00	$129.35	$601.22
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$285.14	$433.96
Taxi, Bus Travel - $		$190.46	$784.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$624.33	$1,415.76
Other			
Hosting - $		$9.22	$75.86
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10	1	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,195	21,230
Special Trips (5 trips per year) - NF	5	1	4
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	6	17
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 184 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/14 INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402359825	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	46.9	1.16	51.79		
					10/14/14	CALGARY	AB	GST-HST / TPS-TVH				2.59	
								REF GST-HST / TPS-TVH REF				2.59	
								** REF NO TOT / TOT NO REF **					54.38
								TOTAL / TOTAL			51.79	2.59	54.38
					000401932340	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.4	1.20	46.15		
					10/07/14	CALGARY	AB	GST-HST / TPS-TVH				2.31	
								REF GST-HST / TPS-TVH REF				2.31	
								** REF NO TOT / TOT NO REF **					48.46
								TOTAL / TOTAL			46.15	2.31	48.46
					000401746901	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	61.7	1.22	71.68		
					10/03/14	CALGARY	AB	GST-HST / TPS-TVH				3.58	
								MISCELLANEOUS	1.0	9.99	9.99		
								GST-HST / TPS-TVH				.50	
								REF GST-HST / TPS-TVH REF				4.08	
								** REF NO TOT / TOT NO REF **					85.75
								TOTAL / TOTAL			81.67	4.08	85.75
					000401450186	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.2	1.16	64.29		
					09/29/14	CALGARY	AB	GST-HST / TPS-TVH				3.21	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.14
								TOTAL / TOTAL			77.28	3.86	81.14
					000401375892	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	72.4	1.13	77.84		
					09/26/14	EDMONTON	AB	GST-HST / TPS-TVH				3.89	
								REF GST-HST / TPS-TVH REF				3.89	
								** REF NO TOT / TOT NO REF **					81.73
								TOTAL / TOTAL			77.84	3.89	81.73
					000401100897	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	70.5	1.16	77.77		
					09/22/14	CALGARY	AB	GST-HST / TPS-TVH				3.89	
								REF GST-HST / TPS-TVH REF				3.89	
								** REF NO TOT / TOT NO REF **					81.66
								TOTAL / TOTAL			77.77	3.89	81.66
					000401044127	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	54.9	1.21	63.20		
					09/21/14	EDSON	AB	GST-HST / TPS-TVH				3.16	
								REF GST-HST / TPS-TVH REF				3.16	
								** REF NO TOT / TOT NO REF **					66.36
								TOTAL / TOTAL			63.20	3.16	66.36
					000401031442	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	69.5	1.13	74.71		
					09/19/14	EDMONTON	AB	GST-HST / TPS-TVH				3.74	
								REF GST-HST / TPS-TVH REF				3.74	
								** REF NO TOT / TOT NO REF **					78.45
								TOTAL / TOTAL			74.71	3.74	78.45

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

Element Fleet Management

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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 296	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-J. WILSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/14 INVOICE NO. / NO DE LA FACTURE 0006166908

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]		000400969726 09/18/14	SHELL CANADA INC EDSON AB	UNLEADED REGULAR GASOLINE	63.2	1.21	72.77		
							GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.41
							TOTAL / TOTAL			72.77	3.64	76.41
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	537.7				
							TOT CHARGES / TOT FRAIS			623.18		
							TOT GST-HST / TOT TPS-TVH				31.16	
							UNIT TOTAL / TOT UNITE					654.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC		1			FUEL QTY / QTE CARB	537.7				
							TOT CHARGES / TOT FRAIS			623.18		
							GST-HST/TPS-TVH				31.16	
							BKDN TOTALS / TOTAUX CODIFICATION					654.34

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: 12/01/14
INVOICE NO. / NO DE LA FACTURE: 0006177253

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]		000404241505	PETRO CANADA		UNLEADED REGULAR GASOLINE	52.5	1.20	59.94		
					11/15/14	RED DEER	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					62.94
								TOTAL / TOTAL			59.94	3.00	62.94
					000404241503	PETRO CANADA		UNLEADED REGULAR GASOLINE	70.7	1.02	68.59		
					11/11/14	CALGARY	AB	GST-HST / TPS-TVH				3.43	
								REF GST-HST / TPS-TVH REF				3.43	
								** REF NO TOT / TOT NO REF **					72.02
								TOTAL / TOTAL			68.59	3.43	72.02
					000404241502	PETRO CANADA		UNLEADED REGULAR GASOLINE	49.1	1.20	56.16		
					11/06/14	EDMONTON	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					58.97
								TOTAL / TOTAL			56.16	2.81	58.97
					000403527635	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	61.1	1.05	61.01		
					11/05/14	CALGARY	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.06
								TOTAL / TOTAL			61.01	3.05	64.06
					000403290649	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	67.5	1.05	67.40		
					10/31/14	CALGARY	AB	GST-HST / TPS-TVH				3.37	
								REF GST-HST / TPS-TVH REF				3.37	
								** REF NO TOT / TOT NO REF **					70.77
								TOTAL / TOTAL			67.40	3.37	70.77
					000404241504	PETRO CANADA		UNLEADED REGULAR GASOLINE	67.1	1.10	70.26		
					10/26/14	CALGARY	AB	GST-HST / TPS-TVH				3.51	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					73.77
								TOTAL / TOTAL			70.26	3.51	73.77
					000404241506	PETRO CANADA		UNLEADED REGULAR GASOLINE	72.4	1.13	77.89		
					10/22/14	CALGARY	AB	GST-HST / TPS-TVH				3.89	
								REF GST-HST / TPS-TVH REF				3.89	
								** REF NO TOT / TOT NO REF **					81.78
								TOTAL / TOTAL			77.89	3.89	81.78
					000404098235	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	47.0	1.21	54.10		
					10/20/14	CANMORE	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.80
								TOTAL / TOTAL			54.10	2.70	56.80
					000404098234	IMPERIAL OIL		ETHANOL REGULAR GRADE	72.5	1.13	77.96		
					10/19/14	HIGH RIVER	AB	GST-HST / TPS-TVH				3.90	
								REF GST-HST / TPS-TVH REF				3.90	

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
- -
- -
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- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/14
INVOICE NO. / NO DE LA FACTURE: 0006177253

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 **					81.86
							TOTAL / TOTAL			77.96	3.90	81.86
					000404098233 10/10/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	67.4	1.11	71.49		
							GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.06
							TOTAL / TOTAL			71.49	3.57	75.06
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	627.3				
							TOT CHARGES / TOT FRAIS			664.80		
							TOT GST-HST / TOT TPS-TVH				33.23	
							UNIT TOTAL / TOT UNITE					698.03
BKDN TOTALS / TOTAUX CODIFICATION 01-24		UNITS / VEHIC	1				FUEL QTY / QTE CARB	627.3				
							TOT CHARGES / TOT FRAIS			664.80		
							GST-HST/TPS-TVH				33.23	
							BKDN TOTALS / TOTAUX CODIFICATION					698.03

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

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Willowdale (Ontario) M2K 2R6

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2014

3355

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

Statement includes payments and charges received by October 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 October 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
October 6	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA

[redacted]

		Amount $
September 15	VINCI PARK - ALBERTA CALGARY Goods or Services	21.00
September 17	CalgParkAuth 1489491 CALGARY GOVERNMENT SERVICES	5.50
September 17	PARKING SERVICES CALGARY GOVERNMENT SERVICES	9.00
September 22	CalgParkAuth 1493728 CALGARY GOVERNMENT SERVICES	9.00
September 23	CalgParkAuth 1495134 CALGARY GOVERNMENT SERVICES	5.50
September 23	CalgParkAuth 1494793 CALGARY GOVERNMENT SERVICES	11.63
[redacted]		
October 1	CalgParkAuth 1502049 CALGARY GOVERNMENT SERVICES	9.00
October 7	CalgParkAuth 1507768 CALGARY GOVERNMENT SERVICES	7.50
Total New Transactions for J WILSON MLA		[redacted]

[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] $

000287

[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]

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Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2014

3244

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

Statement includes payments and charges received by November 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 November 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA

[redacted]

		Amount $
October 16	IMPARK00030321U CALGARY Goods or Services	26.25
[redacted]		
October 30	CalgParkAuth 1537167 CALGARY GOVERNMENT SERVICES	5.45
October 31	CalgParkAuth 1538556 CALGARY GOVERNMENT SERVICES	5.50

[redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

Membership Number
[redacted]
$

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]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

$10.00 Including GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

SEP 01, 2014

Purchase Date/Time: 11:24am Aug 31, 2014
Total Parking: $10.00
Total Federal: $0.50
Total Due: $10.50
Total Paid: $10.50
Rate: WEEKEND RATE
Payment Type: Card
Ticket #: 00005709
S/N #: 500012260473
Setting: Lot 80
Mach Name: Lot 80-2

[redacted]

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Stakeholder meetings with CHBA, Jasper, Hinton and Edson town councils

Mountain Park LODGES

Pyramid Lake Resort
KM 5.7 Pyramid Lake Road
Jasper, Alberta, Canada T0E 1E0
Toll Free: 1-888-852-7737
GST # 822700100

Jeff Wilson

[redacted]

Folio #	37952
Arrival	Thursday Sep 18, 2014
Departure	Friday Sep 19, 2014
Nights	1
Room Type	Pyramid
Room #	021
Group	Booking.com
Group Reference	227676856

Total GST: 13.72
Total PST: 10.76

Tax Summary

PST & Svc Chg	$10.76
GST	$13.72
DMF	$5.38
Service Charge	$0.00
Total Taxes	$29.86

Charge Summary

Total Charges	$269.00
Taxes	$29.86
Payments	-$298.86
Total Due	$0.00

Date	Description	Price	Qty	Extended Cost	Room Tax	GST	DMF	Total Charge	Balance
Thu 9/18/14	Nightly Chg. - Room 021	269.00	1	269.00	10.76	13.72	5.38	298.86	298.86 I
Fri 9/19/14	Guest Payment Debit Card	-298.86	1	-298.86	0.00	0.00	0.00	-298.86	0.00 I

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Willowdale (Ontario) M2K 2R6

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2014

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

Statement includes payments and charges received by October 16, 2014

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3355

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

Listing of Charges and Credits

		Amount $
October 6	**Payment Received Thank You**	[redacted]

New Transactions for J WILSON MLA

		Amount $
[redacted]		
September 24	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**8.14**
September 26	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**11.04**
[redacted]		

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted] $

000287

[redacted]

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901 9718 107 STREET
EDMONTON AB
T5K 1E4

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Membership Number [redacted]

Date
November 16, 2014

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

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

Listing of Charges and Credits		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA — Amount $

[redacted]

October 28	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	49.00

[redacted]

November 6	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	51.80
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] $

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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

MOUNTAIN EXPRESS

TAXI

780-852-4555

BOX 2114, JASPER, AB T0E 1E0

SEPT 18

DATE

40.00

FARE

DRIVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

MOUNTAIN EXPRESS TAXI

780-852-4555

BOX 2114, JASPER, AB T0E 1E0

SEPT 18 2014
DATE

$40.00
FARE

BRYCE
DRIVER

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: June **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			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$39.57	$1.98	$41.55

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

Nov 5/14

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

NOV 07 2014

For the Month of: September **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	60 km from Perm. Res.	Grande Prairie	☒	☐	☒	28.52	1.43	29.95
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Jasper	☐	☒	☐	11.05	0.55	11.60
19	60 km from Perm. Res.	Edson, Hinton	☐	☒	☒	30.81	1.54	32.35
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$180.33	$9.02	$189.35

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

Nov 6/14

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

NOV 07 2014

For the Month of: October **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	☒	☒	☐	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$28.57	$1.43	$30.00

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

Nov 6/14

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: November **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	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$375.86	$18.79	$394.65

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** DEC 11, 2014

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:

Purpose:

Coffee supplies

MIDLAKE ESSO
40 MIDLAKE BLVD S E
CALGARY, AB T2X 2X7

00302622

VRN:R121461107

09/18/2014 9:36:16 AM
Register: 2 Trans #: 8714 Op ID: 1002
Your cashier: Nikki

Drylnd Crm	$3.09	103
BT 10 enviro 3	$0.10	102
Enviro Fee 3 Cents	$0.03	103
Subtotal =	$3.22	
GST =	$0.16	
Total =	$3.38	
Change Due =	$0.00	
Interac	$3.38	

TYPE: PURCHASE
ACCOUNT: INTERAC FLASH DEFAULT $3.38
AUTH: [redacted] INVOICE: TQD17387
CARD NUMBER: H ******** [redacted]
DATE/TIME: 2014/09/18 09:36:02
REFERENCE: 61015023-001-001-148-0 H
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

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:

Purpose:

Coffee supplies

DOLLARAMA

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

[redacted]

HALL. LOLLIPOP	3.00 F
HALL. LOLLIPOP	3.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT [redacted]
Card payment DEBIT
Amount [redacted]
2014-09-12 15:39
** Payment success **

=====================================

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-09-12 15:39:34
000694 04 0204 5319

WWW.DOLLARAMA.COM