

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-Shaw - Jeff Wilson
 For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,580.06	\$7,354.24
Member Parking - \$	\$900.00	\$125.29	\$726.51
Member Travel (overnight stay in constituency) - \$			\$433.96
Member Travel (Extraordinary Accommodation) - \$			\$906.32
Taxi, Bus Travel - \$		\$121.35	
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$1,415.76
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$458.57	\$534.43
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	8,220	29,450
Special Trips (5 trips per year) - NF	5		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	11	28
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006190888
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] J	WILSON	[REDACTED]	[REDACTED]	[REDACTED]	000406432733 12/22/14	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5	.80	34.61	1.73 1.73	36.34 36.34
					000406254417 12/18/14	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	.82	34.19	1.71 1.71	35.90 35.90
					000406060870 12/16/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.5	.92	48.55	2.43 2.43	50.98 50.98
					000406186267 12/13/14	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0	.94	51.70	2.59 2.59	54.29 54.29
					000406186263 12/11/14	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.6	.85	27.20	1.36 1.36	28.56 28.56
					000406186264 12/11/14	PETRO CANADA EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	9.98	9.98	.50 .50	10.48 10.48
					000406186265 12/05/14	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	.91	44.74	2.24 2.24	46.98 46.98
					000405691279 11/30/14	IMPERIAL OIL CROSSFELD AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	9.49	9.49	.47 .47	9.96 9.96
					000406186266 11/30/14	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	52.2	1.20	59.61	2.98 2.98	

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
J	WILSON						** REF NO TOT / TOT NO REF **			59.61	2.98	62.59
					000406186262	PETRO CANADA	UNLEADED REGULAR GASOLINE	43.4	1.20	49.60		62.59
					11/27/14	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.08
							TOTAL / TOTAL			49.60	2.48	52.08
					000404747029	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.9	1.05	65.83		
					11/22/14	CALGARY AB	GST-HST / TPS-TVH				3.29	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.94	
							** REF NO TOT / TOT NO REF **					82.76
							TOTAL / TOTAL			78.82	3.94	82.76
					000404667239	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	35.1	.99	33.03		
					11/20/14	EDMONTON AB	GST-HST / TPS-TVH				1.65	
							REF GST-HST / TPS-TVH REF				1.65	
							** REF NO TOT / TOT NO REF **					34.68
							TOTAL / TOTAL			33.03	1.65	34.68
							FUEL QTY / QTE CARB	484.7				
							TOT CHARGES / TOT FRAIS			481.52		
							TOT GST-HST / TOT TPS-TVH				24.08	
							UNIT TOTAL / TOT UNITE					505.60
							FUEL QTY / QTE CARB	484.7				
							TOT CHARGES / TOT FRAIS			481.52		
							GST-HST/TPS-TVH				24.08	
							BKDN TOTALS / TOTAUX CODIFICATION					505.60

Element Fleet Management



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

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006203641
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZED 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]	[REDACTED]	[REDACTED]	000407810877 01/19/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.8	.82	46.67	2.33 2.33	49.00 49.00
					000407313408 01/10/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	.79	52.69	2.63 2.63	55.32 55.32
					000407499506 12/20/14	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	.88	56.50	2.82 2.82	59.32 59.32
					000407122359 12/07/14	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.3	.92	61.82	3.09 3.09	64.91 64.91
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	267.7		217.68	10.87	228.55
					BKDN TOTALS / TOTAUX CODIFICATION 01-24		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	267.7		217.68	10.87	228.55
						BKDN TOTALS / TOTAUX CODIFICATION						228.55

Element Fleet Management



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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/15
 DATE DE LA FACTURE 03/01/15
 INVOICE NO. 0006215640
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] J	WILSON	[REDACTED]	[REDACTED]	[REDACTED]	000409600663 02/17/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.4	.87	38.44	1.92 1.92	40.36 40.36
					000409003273 02/10/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.5	.89	51.21	2.56 2.56	53.77 53.77
					000408698059 02/04/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	.84	40.32	2.02 2.02	42.34 42.34
					000409087127 02/03/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.0 1.0	.78 12.99	25.23 12.99	1.26 .65 1.91	40.13 40.13
					000409198352 02/03/15	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	.81	39.15	1.96 1.96	41.11 41.11
					000409198351 01/30/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.1	.84	56.85	2.84 2.84	59.69 59.69
					000408310055 01/28/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.1	.83	37.98	1.90 1.90	39.88 39.88
					000408255798 01/27/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.7	.77	30.57	1.53 1.53	32.10 32.10
					000408091127	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	66.3	.78	49.20		

BL6871

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

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006215640
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] J	WILSON	[REDACTED]	[REDACTED]	[REDACTED]	01/23/15	CALGARY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.46 2.46 49.20		51.66 51.66
UNIT TOTAL / TOT UNITE												
BKDN TOTALS / TOTALS CODIFICATION 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	469.1		381.94	19.10	401.04
BKDN TOTALS / TOTALS CODIFICATION 401.04												

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 DIV-24-J. WILSON

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006227619
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] J	WILSON	[REDACTED]	[REDACTED]	[REDACTED]	000411121469 03/12/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.6	.90	45.89	2.30 2.30	48.19 48.19
					000411127138 03/10/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3	.88	28.69	1.43 1.43	30.12 30.12
					000410533241 03/07/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.9	.94	61.65	3.08 3.08	64.73 64.73
					000410329894 03/03/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.0	1.00	37.11	1.86 1.86	38.97 38.97
					000410153191 02/28/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.2	.95	66.11	3.31 3.31	69.42 69.42
					000409988802 02/25/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.9	.93	35.28	1.76 1.76	37.04 37.04
					000410786773 02/24/15	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	.95	44.70	2.23 2.23	46.93 46.93
					000409833599 02/23/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.5	.83	29.59	1.48 1.48	31.07 31.07
					000410786771 02/23/15	IMPERIAL OIL CROSSFELD AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	1.0	9.86	9.86	1.04 1.04	

Element Fleet Management



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J	WILSON												
							** REF NO TOT / TOT NO REF **			9.86	1.04	10.90	
							TOTAL / TOTAL					10.90	
							000410786772 IMPERIAL OIL 02/23/15 CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	32.5	.87	26.86	1.34 1.34	28.20 28.20
							TOTAL / TOTAL			26.86	1.34	28.20	
							000410786770 IMPERIAL OIL 02/20/15 CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	74.0	.91	64.02	3.20 3.20	67.22 67.22
							TOTAL / TOTAL			64.02	3.20	67.22	
							000410925906 PETRO CANADA 02/16/15 CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	54.4	.95	49.16	2.46 2.46	51.62 51.62
							TOTAL / TOTAL			49.16	2.46	51.62	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	556.8		498.92	25.49	524.41	
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1 01-24							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	556.8		498.92	25.49		
							BKDN TOTALS / TOTAUX CODIFICATION					524.41	



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
December 16, 2014

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

Statement includes payments and charges received by December 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 December 16, 2014

Total Credit Limit \$ [REDACTED] Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

December 3 Payment Received Thank You [REDACTED]

Amount \$

New Transactions for J WILSON MLA

Date	Description	Amount
November 18	IMPARK00020004U EDMONTON Goods or Services	14.00
November 29	CalgParkAuth 1561968 CALGARY GOVERNMENT SERVICES	5.25
December 3	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	7.00
December 15	CalgParkAuth 1575846 CALGARY GOVERNMENT SERVICES	15.50
Total New Transactions for J WILSON MLA		41.75

μ Please detach here μ

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [REDACTED]

000280

J WILSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number



Date

February 16, 2015

Page 1 of 3

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

Statement includes payments and charges received by February 16, 2015

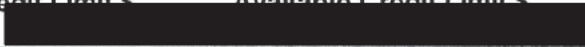
Please see "About Your Statement" section for important information.

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

Credit Limit Summary On February 16, 2015

Total Credit Limit \$

Available Credit Limit \$



Listing of Charges and Credits

Amount \$

Date	Description	Amount \$
January 30	Payment Received Thank You	[Redacted]
New Transactions for J WILSON MLA		
January 22	CalgParkAuth 1602829 CALGARY GOVERNMENT SERVICES	16.25
January 23	IMPARK00030370U CALGARY Goods or Services	2.10
January 29	IMPARK00030370U CALGARY Goods or Services	40.95
February 5	CalgParkAuth 1614524 CALGARY GOVERNMENT SERVICES	5.57
February 13	IMPARK00030370U CALGARY Goods or Services	18.90
Total New Transactions for J WILSON MLA		83.77

2800

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Do Not Enclose Cash

Membership Num	[Redacted]
	[Redacted]

000272

J WILSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
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West Hill ON M1E 5H4





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Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2015



Page 1 of 3

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

Statement includes payments and charges received by March 18, 2015

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.

2779

Credit Limit Summary On March 18, 2015	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits

Amount \$

March 11	Payment Received Thank You	[REDACTED]
----------	----------------------------	------------

New Transactions for J WILSON MLA Amount \$

February 19	CalgParkAuth 1626501 CALGARY GOVERNMENT SERVICES	6.00
Total New Transactions for J WILSON MLA		6.00



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- Automatic banking machines

Do Not Enclose Cash

Membership Number	[REDACTED]
	\$ [REDACTED]

000286



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





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Willowdale (Ontario) M2K 2R6



Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
January 16, 2015

Page 1 of 2

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

Statement includes payments and charges received by January 16, 2015

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, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 16 Payment Received Thank You

New Transactions for J WILSON MLA

Date	Description	Amount \$
December 17	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	60.00
December 18	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	67.40
Total New Transactions for J WILSON MLA		127.40

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

000267

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



2823

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: Constituency Event

Purpose:

Community outreach

TRANSACTION RECORD

PETRO-CANADA
11 SUNPARK DR SE
CALGARY
Alberta T2X 3V1

GST: 861212397 (403) 256-1493
2014-07-16 PC0708471:3887701 10:24
TERMINAL: 023887701 OPER: A
PAYPOINT: 023887701

PRODUCT	QTY	PRICE	AMOUNT
ICE MULTIPACKS - 6	1	13.98	13.98
6 2.7 KG CUBE ICE			

Total Owed 13.98

TOTAL PAID
DEBIT CARD \$ 13.98

DEBIT
47361
AUTHORIZATION
S/N 4297152
FROM CHECKING

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

DUPLICATE COPY

Survey: Earn Points
& chance to win big.
1-866-820-7773 or
petro-canada.ca/hero

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:

Meeting

\$21.75 plus GST

Cheers

Dixons Public House

16 15425 Bannister Road SE

Calgary, Alberta

Tel:

Check #: 597131

Server: Des N.

Date: 09/30/2014

Table: 13

Time: 12:49

Client: 1



1	Lamb & Cheddar	14.75
1	5oz Lunch Steak	7.00

SUB-TOTAL:

G.S.T. (890622707)



TOTAL:

Thank you for visiting
Dixon's Public House!!
Join us on Mondays for our
29 cent jumbo wings!

Please pay your server

Happy Hour 5 Days a week
2pm to 6pm Monday to Friday

www.calgarysbestpubs.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Julie Huston

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Community Outreach

Tim Hortons Store #533
30-15425 Bannister RD SE
Calgary, AB
T2X 3E9
403-256-3451

GST# 846612117
Feb 16 2015 12:12 pm Trans# 1199507

TRANSACTION RECORD

Card Number : *****
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$45.68

Auth # :
Sequence # : 000049
Term ID : 201
Date : 15/02/16
Time : 12:11:43

APPROVED

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

Application Label: AMERICAN EXPRESS
AID: A000000025010601
TVR: 0000008000
TC: 2017FBF4D456916D
TSI: F800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
019507

1 35 Cup Thermos Hot Choco	43.50
Subtotal	43.50
GST	2.18
Total	45.68
Anex Auth	45.68

Monday February 16, 2015 12:12:05
Shift # 1 Reg. # 1 Trans # 1199507

Thanks for stopping by!
Tell us how we did at
www.timhortons.com?
1-888-601-1616

Thank You for your patronage.

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:

Community Outreach

Tim Hortons Store #533
30-15425 Bannister RD SE
Calgary, AB
T2X 3E9
403-256-3451

GST# 846612117
Feb 16 2015 09:55 am Trans# 1199441

TRANSACTION RECORD

Card Number : *****
Card Entry : CHIP
Trans Type : PURCHASE
Amount :
Auth # :
Sequence # : 000023
Term ID : 201
Date : 15/02/16
Time : 09:55:21

APPROVED

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

Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000000000
TC : 7F40366902F5D6CE
TSI: F800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Order #
019441

2 70 Cup Theros Hot Choco 174.00
2 70 Cup Thra Original Blend 180.00

Subtotal 354.00
GST
Total
Amex Auth

Receipt Reprint

Monday February 16, 2015 09:55:43
Shift # 1 Reg. # 1 Trans # 1199441

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

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:

Hosting supply for office.



Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #R37734789R001

Served by: 122

Member card number: [REDACTED]
Tea Herbal var 7017719406 \$4.69 C
Tea Herbal 20EA 7073405243 \$3.29 C
Tea Bags Herblish 7017723848 \$4.69 C
DairyLnc 18% OffCrn \$2.59 C
+Deposit 74150 DP \$0.10 R
Bttr Toff Crnch 12Pk \$4.99 C
0tml/Rsr Cks 26969700000 \$4.99 C
1 Reward for Every \$20
=> 1 AIR MILES
SUBTOTAL \$25.34
TOTAL TAX \$0.00
TOTAL \$25.34
American Express TENDER \$25.34
Cash CHANGE \$0.00
NUMBER OF ITEMS 6

Member card number: [REDACTED]
AIR MILES earned this visit 1
You could have earned an additional
2 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

CLIENT ID 9808 INSERTED
TERMINAL ID 022
** PURCHASE ** \$ 25.34
CARD American Express RCPT 7536000
NO. ***** [REDACTED] RESP 000
DATE 02/18/2015 TIME 17:01:18
AUTH # [REDACTED] REF # 00000083
APPL. AMERICAN EXPRESS
AID A00000025010801
TVR 000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 02/18/15
22 7536 5054 122 17:01:24

OPEN SEVEN DAYS A WEEK
7 A.M. - 11 P. M.
THANK YOU FOR SHOPPING AT SOBEYS
MILLRISE 403-873-5085

Feb 18 2015