LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Calgary-Shaw - Jeff Wilson
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$267.78	$267.78
MLA Parking Cap - $		$12.10	$12.10
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$82.92	$82.92
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$618.00	$618.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/15
INVOICE NO. / NO DE LA FACTURE: 0006239316

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]		000412702900	PETRO CANADA		UNLEADED REGULAR GASOLINE	71.6	.97	66.10		
					04/05/15	CALGARY	AB	GST-HST / TPS-TVH				3.31	
								REF GST-HST / TPS-TVH REF				3.31	
								** REF NO TOT / TOT NO REF **					69.41
								TOTAL / TOTAL			66.10	3.31	69.41
					000413211710	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.3	.97	37.17		
					03/30/15	CALGARY	AB	GST-HST / TPS-TVH				1.86	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.51	
								** REF NO TOT / TOT NO REF **					52.67
								TOTAL / TOTAL			50.16	2.51	52.67
					000413208173	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.9	.92	51.58		
					03/27/15	EDMONTON	AB	GST-HST / TPS-TVH				2.58	
								REF GST-HST / TPS-TVH REF				2.58	
								** REF NO TOT / TOT NO REF **					54.16
								TOTAL / TOTAL			51.58	2.58	54.16
					000412702901	PETRO CANADA		UNLEADED REGULAR GASOLINE	57.4	.96	52.43		
					03/18/15	CALGARY	AB	GST-HST / TPS-TVH				2.62	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.27	
								** REF NO TOT / TOT NO REF **					68.69
								TOTAL / TOTAL			65.42	3.27	68.69
					000412347351	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	40.6	.89	34.52		
					03/10/15	CROSSF ELD	AB	GST-HST / TPS-TVH				1.73	
								REF GST-HST / TPS-TVH REF				1.73	
								** REF NO TOT / TOT NO REF **					36.25
								TOTAL / TOTAL			34.52	1.73	36.25
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	268.8				
								TOT CHARGES / TOT FRAIS			267.78		
								TOT GST-HST / TOT TPS-TVH				13.40	
								UNIT TOTAL / TOT UNITE					281.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-24	UNITS / VEHIC	1					FUEL QTY / QTE CARB	268.8				
								TOT CHARGES / TOT FRAIS			267.78		
								GST-HST/TPS-TVH				13.40	
								BKDN TOTALS / TOTAUX CODIFICATION					281.18

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
April 17, 2015

2789

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

Statement includes payments and charges received by April 17, 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 April 17, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
April 2	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA
Card XXXX-XXXXX[redacted]

		Amount $
March 27	CalgParkAuth 1659850 CALGARY GOVERNMENT SERVICES	4.70
[redacted]		
March 30	AHS PARKING SOUTH HE CALGARY GOVERNMENT SERVICES	8.00
[redacted]		

[redacted]

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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]id $

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]

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

2789

Prepared For
J WILSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
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	[redacted]	

Listing of Charges and Credits

		Amount $
April 2	Payment Received Thank You	[redacted]

New Transactions for J WILSON MLA

		Amount $
[redacted]		
March 27	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	44.66
[redacted]		
April 1	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	42.40
Total New Transactions for J WILSON MLA		[redacted]

[redacted]

µ Please detach here µ

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Membership Number [redacted] id $

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]

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: 2 Community Easter Events

Purpose:

Provided coffee and hot chocolate to constituents.

Tim Hortons.

303 Shawville Blvd. SE
Calgary, AB T2Y 3W6

3	Cambro 70 Orig Blend	$270.00
3	Cambro 70 Hot Choc	$261.00

[redacted]

GST: $26.55 PST: $0.00
GrandTotal: [redacted]
Debit:
Change Due: $0.00

Take Out # 339 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Apr 4,2015 10:00:03
Receipt # : 7463023
GST # 886450527RT001

DEBIT	*******[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000018
Trans Type:Purchase	[redacted]
Merchant #:	030000022554
Term #:	203
Ref #:	00000018
Trace #:	00236305
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
Auth #[redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.
Please retain receipt for refund.

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jeff Wilson

Claimant Name: Jeff Wilson

Expense Category: Hosting

For hosting, select one:

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☒ Group: 2 Community Easter Events

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Tim Hortons

303 Shawville Blvd. SE
Calgary, AB T2Y 3W6

1 Cambro 70 Hot Choc		$87.00
Subtotal:		$87.00
GST:	$4.35 PST:	$0.00
GrandTotal:		$91.35
Debit:		$91.35
Change Due:		$0.00

Take Out # 390 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Apr 4,2015 12:29:11
Receipt # : 7463533
GST # 886450527RT001

DEBIT	*******[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000040
Trans Type:Purchase	$91.35
Merchant #:	030000022554
Term #:	203
Ref #:	00000040
Trace #:	00016968
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
Auth [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT