

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 039 - Edmonton-Meadowlark - Carson, Jon
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$668.33	\$701.33
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)		10	
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		35,000	
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		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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Seniors residence visits

WILD EARTH CAFE
 8902-99 STREET
 EDMONTON, AB T6E3V4
 7804258423

Merchant ID: 26785640038
 Term ID: 001
 Ref #: 018

Sale

MASTERCARD Entry Method: Chip
 01/05/16 08:47:38
 Inv #: 000018 Appr Code: [REDACTED]
 Apprvd Batch#: 000124
 Amount: \$ 87.41
 Tip: \$ 2.00
 Total: \$ 89.41

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

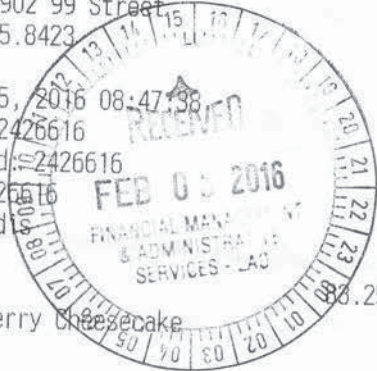
Retain this copy for statement verification.

Application Label: MasterCard
 AID: A00000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

Customer Copy

Wild Earth Bakery & Cafe
 Wild Earth Bakery & Cafe
 8902 99 Street
 780.425.8423

Date: Jan 05, 2016 08:47:38
 Table: Cas-2426616
 TableTransId: 2426616
 TransId: 2426616
 Server: card
 25 Tarts
 1 Raspberry Cheesecake 83.25



Subtotal	83.25
GST	4.16
Total	87.41
MASTER(87.41Auth Failed)	-0.00
OTHERC(87.41Auth Failed)	-0.00
MASTER(Completed)	-89.41
Charged Tip	2.00
Balance	0.00

Our products may contain nuts.
 Stay connected, follow us
 on twitter: @WildEarthBakery

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Seniors residence visits



ITALIAN CENTRE SHOP
17010 90 AVE NW SUITE 102
EDMONTON, AB

Term ID: 28130341

West End
17010 - 90 Ave. NW
Edmonton, AB

Purchase

██████████
MASTERCARD Entry Method: C
Total: \$ 45.60
2016/01/13 09:50:56
Seq #: 001-001941-0
Appr Code: ██████████
Resp Code: 01/027

MasterCard
A0000000041010
89 47 09 06 BC FA 74 3D
00 00 00 00 00
E8 00
6C 7C AD 5E FC A4 AC D7

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

#003-002 01/13/2016 09:49:28 NicoleB
Inv#:00170249 Trs#:170257

Pastries Fancy Cream Filled \$45.60

Net Sales \$45.60
TOTAL SALES \$45.60

SUB TOTAL \$45.60
Credit card \$45.60

Item count 1

No Refunds without Original Receipt

(Exchange Only)
Please save original receipt and original packaging for return or exchange within 48 hours for all perishables, 30 Days for housewares and non-perishable grocery items.
Some conditions may apply

GST # 835163932RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for office

Mac's

18208 89th Ave
Edmonton, AB T5T 2K6
780-487-6944

Date: 2/8/2016 Time: 10:07:13 AM

Register : 2 #45213

Cashier : 13, Cashier

1	DLD CREAMO 10%	\$2.99
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
1	Rounding	(\$0.01)

S-Total \$3.10

GST \$0.00

PST \$0.00

Total \$3.10

Cash \$20.00

Balance \$16.90

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for event



West End
17010 - 90 Ave. NW
Edmonton, AB

ITALIAN CENTRE SHOP
17010 90 AVE NW SUITE 108
EDMONTON, AB

Term ID: 28130349

Purchase

XXXXXXXXXX [REDACTED]
VISA Entry Method: C

Total: \$ 57.13

2016/02/09 12:36:09

Seq #: 001-001447-0

Appr Code: [REDACTED]

Resp Code: 01/027

VISA
A0000000031010
C1 15 DC F0 99 8C 86 8C
00 80 00 80 00
F8 00
55 CA 12 2D 80 38 53 AD

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

#003-004 02/09/2016 12:34:27 AnjumK
Inv#:00180796 Trs#:180809

Strawberries-Choc Dipped-6p \$10.98 T1
Pastries Fancy Cream Filled \$22.80
Pastries Fancy Cream Filled \$22.80

Net Sales \$56.58
Tax 1 [\$10.98] \$0.55
TOTAL SALES \$57.13

SJB TOTAL \$57.13
Credit card \$57.13

Item count 3

No Refunds without Original Receipt

(Exchange Only)
Please save original receipt and original packaging for return or exchange within 48 hours for all perishables. 30 Days for housewares and non-perishable grocery items.
Some conditions may apply

GST # 835163932RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for event



ITALIAN CENTRE SHOP
17010 90 AVE NW SUITE 108
EDMONTON, AB

West End
17010 - 90 Ave. NW
Edmonton, AB

Term ID: 28060023

Purchase

XXXXXXXXXX [REDACTED]
VISA Entry Method: C
Clerk ID: 1
Total: \$ 76.06
2016/02/11 10:27:12
Seq #: 001-001051-0
Appr Code: [REDACTED]
Resp Code: 01/027

VISA
A0000000031010
BE 4F 93 07 E2 4E 53 10
00 00 00 80 00
F8 00
3A 61 65 C2 4C 26 88 05

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

#003-001 11/02/2016 10:25:27 KendraS
Inv#:00136740 Trs#:136747

Amaretti Asstd-26PC-REG	\$21.98
Piccolino-REG EA	\$27.04 T3
Piccolino-REG EA	\$27.04 T3
Net Sales	\$76.06
Tax 3 [\$51.50]	\$2.58
TOTAL SALES	\$76.06
SUB TOTAL	\$76.06
Credit card	\$76.06
Item count	3

No Refunds without Original Receipt

(Exchange Only)
Please save original receipt and original packaging for return or exchange within 48 hours for all perishables, 30 Days for housewares and non-perishable grocery items.
Some conditions may apply

GST # 835163932RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for event

131.99 = hosting

1570 - 4821 CALGARY TRAIL
 780-430-2769
 Big on Fresh, Low on Price

22-DAIRY			
05530011009	BEATRICE 1% MILK	RQ	3.47
	ECOLOGY FEE		0.08
	DEPOSIT 1		0.25
06820020315	LTNT CREAM 10%	RQ	1.69
	DEPOSIT 1		0.10
25-NATURAL FOODS			
0187877732	DR.B CITRUS ORG	GMRJ	17.99
05895139352	NC WLD MNT RM	GMRJ	
	\$3.98 Int 4, \$4.49 ea		
	1 @ \$3.98 ea		3.98
26-PRODUCE			
06038303990	PC FTO RST&GC	HRJ	9.99
06618400102	1% ORGANIC MILK	RQ	2.99
	DEPOSIT 1		0.10
(4)62907090008	KHRS GRD 3 STRS	HRJ	
	4 @ \$11.99		47.96
62907090012	KHRS GRD GRZ CLW	HRJ	11.99
(2)62907090015	KHRS 454 HRS PWR	HRJ	
	2 @ \$11.99		23.98
79452220070	TAZO TEA	HRJ	
	\$4.98 Int 8, \$5.99 ea		
	1 @ \$4.98 ea		4.98
33-BAKERY INSTORE			
52901400085	COOKIES PINK WHI	HRJ	2.44

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

GLOBAL PAYMENTS MERCHANT # 0955971
 Superstore
 4821 Calgary Trail N.W.
 Edmonton AB
 STORE 01570 TERM 20157008C
 SLIP # 349000 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 EXP **/**

RESP 001
 ISO 00

AID: A000000031010
 TSI F800 TUR 0080001000

DATE TIME AMOUNT
 02/15/2016 15:22:41 \$

APPROVED

No Signature Required

CREDIT TN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

open house, coffee chats

\$58.00

TRANSACTION RECORD

UNDER THE HIGH WHEEL
 8135-102 ST T6E4A4
 EDMONTON AB
 20690933
 GW2069093301

**** PURCHASE ****

02-24-2016 13:15:35
 Acct # *****
 Account Chequing Card Type DP
 A0000002771010 INTERAC

Trace # 8673
 Inv. # 9547

RRN 001603776

Purchase	\$58.80
Tip	\$2.00
Total	\$60.80

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Under The High wheel

8135-105 Street
 Edmonton, Ab
 Canada, T6E 4A4
 Tel: 7804394442

Printed February 24, 2016 at 1:14 PM

February 24, 2016 at 1:14 PM
Table: take out, 1 guest Waiter: Admin
 Tax 1 #: R0123456789

8 x Lemon Square	\$56.00
<hr/>	
Food Total	\$56.00
<hr/>	
Sub Total	\$56.00
Tax 1	\$2.80
<hr/>	
Total	\$58.80

Thank you
 Under the High Wheel

Tip Guide:
 10%=\$5.60 15%=\$8.40 20%=\$11.20

Printed from iPad using TouchBistro Pro

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

open house, coffee chats

Mac's
18208 89th Ave
Edmonton, AB T5T 2K6
780-487-6944

Date: 3/1/2016 Time: 10:50:50 AM

Register : 1 #60168
Cashier : 29, Cashier

1	DLD 2% MILK 2L JUG	\$4.59
1	MILK JUG DEPOSIT 1L+	\$0.25
1	MILK JUG RF 1L+	\$0.10
1	GRIMM HOT PEPPERONI	\$2.59
1	Rounding	\$0.01

S-Total \$7.54

GST \$0.01
PST \$0.00

Total \$7.55

Cash \$10.00
Balance \$2.45

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

open house, coffee chats

200.95 = hosting



417235 KS ORG JUICE 12.99
DEPOSIT 4.00
ENVIRO FEE N .80



417235 KS ORG JUICE 12.99
DEPOSIT 4.00
ENVIRO FEE N .80
15071 K.S. COFFEE 12.79
15071 K.S. COFFEE 12.79
1189 CUBE SUGAR 16.99
410555 GR JUS /DEAL 6.99
DEPOSIT .50
ENVIRO FEE N .20
504260 KS CRAN 4.99
DEPOSIT .50
ENVIRO FEE N .20
233777 OS CRAN JUIC 6.19
DEPOSIT .25
ENVIRO FEE N .10
736083 KS LEMONADE 6.99 G
DEPOSIT .50
ENVIRO FEE W .20 G



417235 KS ORG JUICE 12.99
DEPOSIT 4.00
ENVIRO FEE N .80
417235 KS ORG JUICE 12.99
DEPOSIT 4.00
ENVIRO FEE N .80
283400 VTY PK JUICE 16.99
DEPOSIT 2.40
ENVIRO FEE N .48



283400 VTY PK JUICE 16.99
DEPOSIT 2.40
ENVIRO FEE N .48
283400 VTY PK JUICE 16.99
DEPOSIT 2.40
ENVIRO FEE N .48



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for office

Mac's

18208 89th Ave
Edmonton, AB T5T 2K6
780-487-6944

Date: 3/14/2016 Time: 12:10:21 PM

Register : 2 #69583
Cashier : 13, Cashier

1	DLD 2% MILK 4L JUG	\$5.49
1	MILK JUG DEPOSIT 1L+	\$0.25
1	MILK JUG RF 1L+	\$0.10

S-Total \$5.84

GST \$0.01
PST \$0.00

Total \$5.85

Cash \$5.85
Balance \$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S