

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
039 - Edmonton-Meadowlark - Carson, Jon  
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$6.32	\$6.32

<b>Non-Financial Reporting</b>
--------------------------------

<b>Use of Private Automobile (43.5 cents per km)</b>	
Constituency Travel (Kilometres) - NF	35,000
Special Trips (5 trips per year) - NF	5
<b>Travel To and From the Capital</b>	
Travel by Air, Bus or Train (Unlimited Trips) - NF	
Use of a Private Automobile (52 trips per year) - NF	
<b>Other Travel</b>	
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:

MILK/CREAM FOR COFFEE

Mac's

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

Date: 4/25/2016 Time: 11:13:57 AM

Register : 2

#00323

Cashier : 13, Cashier

1	DLD 2% MILK	\$3.09
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
1	DLD CREAM 10%	\$2.99
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02

S-Total \$6.32

GST \$0.00

PST \$0.00

Total \$6.32

MASTERCARD: \$6.32

Balance \$0.00

HST/GST: R104855408

THANK YOU FOR  
SHOPPING AT MAC'S

TYPE: PURCHASE

MASTERCARD

AMOUNT: \$ 6.32  
DATE: 2016/04/25  
TIME: 11:13:55  
TERMINAL: 66241817  
REFERENCE #: 0013960100 H  
AUTH #:

MasterCard

AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

\*\*\* MERCHANT COPY \*\*\*