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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$131.84	$131.84
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) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$97.40	$97.40
Travel Accommodations Allowance (days; 10 max) - NF	10	1	1
Other			
Hosting - $		$1,249.73	$1,256.05
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 189 OF 262 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-J CARSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/16 INVOICE NO. NO DE LA FACTURE 0006455248

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]	CARSON		[redacted]		000441344772 08/23/16	SHELL CANADA INC LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE	33.5	1.21	38.57		
							GST-HST / TPS-TVH				1.93	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.50
							TOTAL / TOTAL			38.57	1.93	40.50
					000441285071 08/22/16	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	27.0	1.20	30.87		
							GST-HST / TPS-TVH				1.54	
							REF GST-HST / TPS-TVH REF				1.54	
							** REF NO TOT / TOT NO REF **					32.41
							TOTAL / TOTAL			30.87	1.54	32.41
					000441156498 08/18/16	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE	60.2	1.09	62.40		
							GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.52
							TOTAL / TOTAL			62.40	3.12	65.52
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	120.7				
							TOT CHARGES / TOT FRAIS			131.84		
							TOT GST-HST / TOT TPS-TVH				6.59	
							UNIT TOTAL / TOT UNITE					138.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC		1			FUEL QTY / QTE CARB	120.7				
							TOT CHARGES / TOT FRAIS			131.84		
							GST-HST/TPS-TVH				6.59	
							BKDN TOTALS / TOTAUX CODIFICATION					138.43

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	Membership Number	Date
JONATHON CARSON LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	September 16, 2016

[redacted]

Statement includes payments and charges received by September 16, 2016

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.

1473

[redacted]

New Transactions for JONATHON CARSON		Amount $
[redacted]		
August 23	SANDMAN 01-036 LETHB LETHBRIDGE Hotel Services	102.28
Total New Transactions for JONATHON CARSON		**102.28**

[redacted]

↑ Please detach here ↑

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

[redacted]

000116

JONATHON CARSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

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: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: community/ constituency

Purpose:

community BBQ hosted by MLA

$291.57

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671305230663979

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Mix/Match
(13)05960001006 MM APPLE JUICE R
ECOLOGY FEE
13@$0.20 2.60
DEPOSIT 1
13@$1.00 13.00
(6)05960001009 5 ALIVE CITRUS R
ECOLOGY FEE
6@$0.20 1.20
DEPOSIT 1
6@$1.00 6.00
$3.39 ea or 4/$11.96 KB
19 @ 4/$11.96 56.81
21-GROCERY
[redacted]
05960001007 MM FRUIT PUNCH R
$3.29 ea or 4/$11.96 KB
4 @ 4/$11.96 11.96
ECOLOGY FEE
4@$0.20 0.80
DEPOSIT 1
4@$1.00 4.00
[redacted]
06041001877 CHEETOS CRUNCHY GR 20.97
06041022122 MUNCH SNACK MIX GR 20.97
06041022127 MISS V SS & VINE GR 20.97
06041022135 RUFFLES ALL DRES GR 24.97
(2)06041027203 DORITOS CHPS ZST GR
2 @ $24.97 49.94
[redacted]
06490020956 EXCEL SPRMNT GR 9.67
06634312674 OLD DUTCH KETCHU GR 18.99
[redacted]
07929850009 BADOIT CRB WTR GR 22.97
ECOLOGY FEE 1.08
DEPOSIT 1 1.20

34-BAKERY COMMERCIAL
06760360137 12" WHL WHT TORT R
$3.47 ea or 3/$8.91 KB
1 @ $3.47 ea 3.47
[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
STORE 06713 TERM Z0671305C
SLIP # 397900 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001
273001001014 [redacted] ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
06/23/2016 10:05:33 [redacted]
APPROVED
No Signature Required

CREDIT TN [redacted]

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: Ian
Thank You, Come Again !
CAN'T FIND IT? ASK US!!
WC 6713 6904 99th Street
780-431-1090
2016/06/23 10:05
Sandi 209 05 3979
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06713
CODE: 062316 100505 3979 06713
****

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: community/ constituency

Purpose:

community BBQ hosted by MLA

$205.68

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671306290664305

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

05620076226	FRCH MUST DELI	R	
	$3.27 ea or 2/$6.34 KB		
	1 @ $3.27 ea		3.27
05849683962	EFFEM SKITTLES	GR	29.47
05900007422	BICK DILL PICKLS	R	
	$12.97 ea or 2/$24.94 KB		
	2 @ 2/$24.94		24.94
06038366980	PC MUSTARD	R	
	$2.17 ea or 2/$4.14 KB		
	1 @ $2.17 ea		2.17
(3)06038388369	PC LEMONADE	GR	
	3 @ $2.99		8.97
	ECOLOGY FEE		
	3@$0.10		0.30
	DEPOSIT 1		
	3@$0.25		0.75
(3)06038398995	NN YELLOW PREPAR	R	
	3 @ $0.97		2.91
06038399302	PC KETCHUP SQZ	R	
	$2.99 ea or 4/$11.16 KB		
	4 @ 4/$11.16		11.16
06634312687	OLD DUTCH BBQ	GR	18.99
06810004974	KRAFT MIRACLE W	R	
	$5.37 ea or 2/$10.34 KB		
	2 @ 2/$10.34		10.34
07920013263	WONKA SHOCKERS	GR	18.47
07920037008	BOTTLE CAPS	GR	
	$17.97 ea or 2/$33.94 KB		
	2 @ 2/$33.94		33.94

34-BAKERY COMMERCIAL

06340004293	WNDR BUN HOTDOG	R	
	11 @ 2/$4.00		22.00
06494714015	WOND ROLL HDOG	R	
	9 @ 2/$4.00		18.00

SUBTOTAL 205.68
G=GST 5% 110.14 @ 5.000% 5.51

TOTAL 211.19
Number of Items: 41

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

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
STORE 06713 TERM Z0671306C
SLIP # 430500 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD [redacted] EXP **/**
MasterCard

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: community/ constituency

Purpose:

community BBQ hosted by MLA

$87.64

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671301290669384

WHOLESALE
CUSTOMER
Account # : 100

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

34-BAKERY COMMERCIAL

06340004298	WNDR BUNS HAM WW	R	
	17 @ 2/$4.00		34.00
06340026904	HAMB SESAME BUNS	R	
	$4.47 ea or 3/$11.91 KB		
	12 @ 3/$11.91		47.64
06494714100	WONDER ROLLS	R	
	3 @ 2/$4.00		6.00

[redacted]

Number of Items: 35

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

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
STORE 06713 TERM 20671301C
SLIP # 938400 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001
129001001067 [redacted] ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
06/29/2016 19:24:33 [redacted]

APPROVED

No Signature Required

CREDIT TN [redacted]

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: Ian
Thank You, Come Again !
CAN'T FIND IT? ASK US!!
WC 6713 6904 99th Street
780-431-1090
2016/06/29 19:24
Mike 200 01 9384
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA

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: community/ constituency

Purpose:

community BBQ hosted by MLA

$402.61

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wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671303300665745

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
06038398503 NN RANCH SALAD D R
$1.57 ea or 3/$4.41 KB
1 @ $1.57 ea 1.57
22-DAIRY
05530011301 BEATRICE 2% MILK RQ
$1.97 ea or 2/$3.94 KB
1 @ $1.97 ea 1.97
DEPOSIT 1 0.10
(2)06038307246 NN CHSE SL R
2 @ $7.47 14.94
06820020315 LTNT CREAM 10% RQ 1.67
DEPOSIT 1 0.10
23-FROZEN
944 ARCTIC GLCR ICE R
$2.59 ea or 3/$7.47 KB
1 @ $2.59 ea 2.59
27-PRODUCE
07878352825 CARROT STICK 5LB R 8.99
(3)71651901402 SNAP PEAS 907G R
3 @ $7.97 23.91
31-MEATS
(8)06038309052 SS BF BURGERS R
8 @ $23.97 191.76
(12)06310043682 REGULAR WIENERS R
12 @ $9.97 119.64
35-DELI
06082240002 VEGIE BURGER R
$6.97 ea or 3/$19.41 KB
3 @ 3/$19.41 19.41
36-HOME MEAL REPLACEMENT
06038372608 ZIGGY POTATO SLD GR
$4.49 ea or 3/$11.97 KB
4 @ 3/$11.97 15.96

SUBTOTAL 402.61
G=GST 5% 15.96 @ 5.000% 0.80

TOTAL 403.41
Number of Items: 37

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

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
STORE 06713 TERM Z0671303C
SLIP # 574500 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD [redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting volunteers

BOSTON PIZZA # 172
17002 90TH AVENUE T5T1L6
EDMONTON AB
20365304
BH2036530412

**** PURCHASE ****

06-30-2016 14:10:20
Acct # ************[redacted]
Exp Date **/** Card Type MC
Name: JOCELYN STENGER
A0000000041010 MasterCard

Check # 46
Operator: 110
Trace # 750
Inv. # 789
Auth # [redacted] RRN 001553004

Purchase	$107.56
Tip	$19.36
Total	**$126.92**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Boston Pizza
Here to make you happy.

BP #172 WEST EDM MALL

0046 Table 16 #Party 6
ASHLEY S SvrCk: 7 13:27 06/30/16

COFFEE	2.99
COFFEE	2.99
N.S. POP	3.25
N.S. POP	3.25
THAI CHKN BITES	12.49
NOONR GOURM, original, n-perogy pizza	10.75
K/BUG PASTA, w/fries	6.99
S.F. QUESADILLA, w/house salad, citrus	10.00
GOAT CHS F.BRD, original, w/caesar	10.00
CHKN PECAN SALAD	16.49
THAI CHKN BITES	12.49
NOONR GOURM, original, n-perogy pizza	10.75
Sub Total:	102.44
GST :	5.12
06/30 14:06 TOTAL:	107.56

GST # R105632012

Like Us On Facebook And Follow Us On Twitter For All Interactive News, Specials and Upcoming Events

Boston Pizza West Edmonton Mall
@BPWestGate
TELL US HOW WE DID!
We value your feedback and time. Complete our SUPER SHORT SURVEY and recieve a change to WIN an AWESOME $200 Boston Pizza gift card. Keep this receipt and go to www.tellbostonpizza.com

****

For complete rules and eligibility, please TellBostonPizza.com

****

ACCESS CODE:
63241-60000-07311
This code will expire in 28 days

****

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:

meeting with staff and stakeholders

83

Soda Jerks West Granville
7231 Winterburn Road
Edmonton, AB T5T 4K2
780.306.7706
sodajerks.net

Server: Georgia A
Printed By: Georgia A S1-3
ID: 122611 #1 Jul 14, 16 11:42 AM

1	Mc-Pepper Elixir	$5.00
1	Traditional	$15.75
1	Buffalo Sandwich	$15.75
1	Chicken Breast - UCBW	$16.75
1	(Mayo)	$0.00

Subtotal	$53.25
GST	$2.66
Total	**$55.91**

Thank You!
GST# 821639762RT0001

SODA JERKS WEST
GRANVILLE
7231 WINTERBURN ROAD
EDMONTON AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2016/07/14
TIME 3308 12:25:56
SERVR ID 9355
CHECK # 122611
TABLE # 83
RECEIPT NUMBER
C82018973-001-001-677-0

PURCHASE
AMOUNT $55.91
TIP $11.18
TOTAL

$67.09

MasterCard
A0000000041010
971D38B27FC1EE20
0000008000-E800
707AE5B51ABC5467

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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)
- [x] Group: West End Seniors Activity Centre event

Purpose:

furniture for constituency office +
snacks for seniors' info session event in community

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

Term ID: 28217491

Purchase

xxxxxxxxxx[redacted]
MASTERCARD Entry Method: C

Total: $ 78.30

2016/07/27 13:14:11
Seq #: 001-001256-0
Appr Code: [redacted]
Resp Code: 01/027

MasterCard
A0000000041010
2D E8 1C C8 20 24 4A DB
00 00 00 80 00
E8 00
32 48 B8 35 9E A7 E0 71

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

SPINELLI
ITALIAN CENTRE SHOP

West End
17010 - 90 Ave. NW
Edmonton,AB

#003-005 07/27/2016 13:11:59 ValerieG
Inv#:00184861 Trs#:184942

Cookies-Shortbread n Asstd	$46.06 T1
Tarts Small DZ-REG	$29.94
Net Sales	$76.00
Tax 1 [$46.06]	$2.30
TOTAL SALES	$78.30
SUB TOTAL	$78.30
Credit card	$78.30
Item count	2

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)