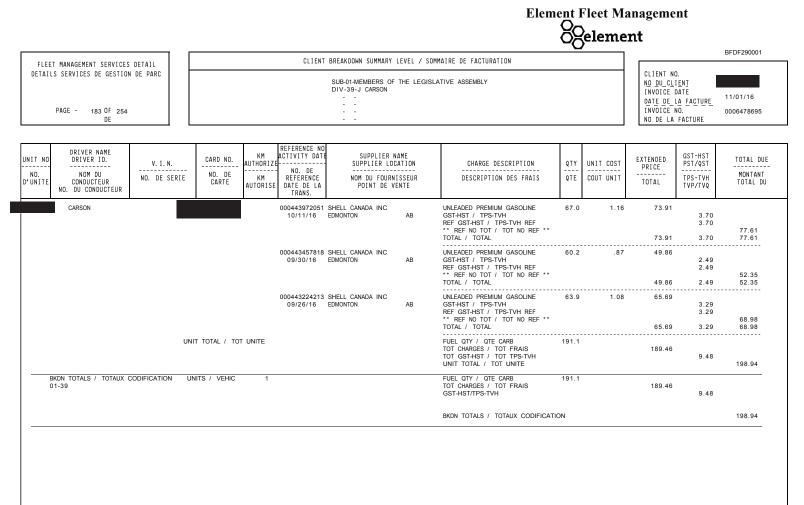
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17 039 - Edmonton-Meadowlark - Carson, Jon For Expenses Processed Oct 1 - Dec 31, 2016

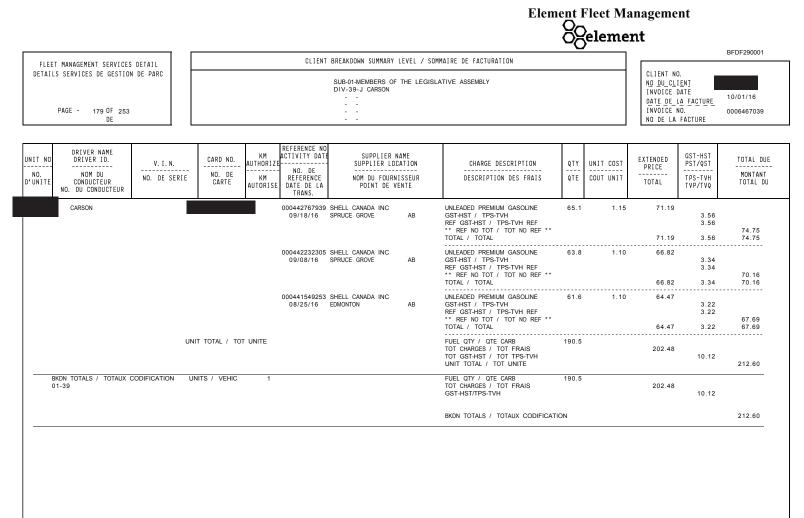
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$634.74 \$45.72	\$766.58 \$45.72
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$97.40 1.0
Other Hosting - \$		\$287.44	\$1,543.49
Non-Financial Reporting			
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	35,000.0 5.0		
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
\$ - 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



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

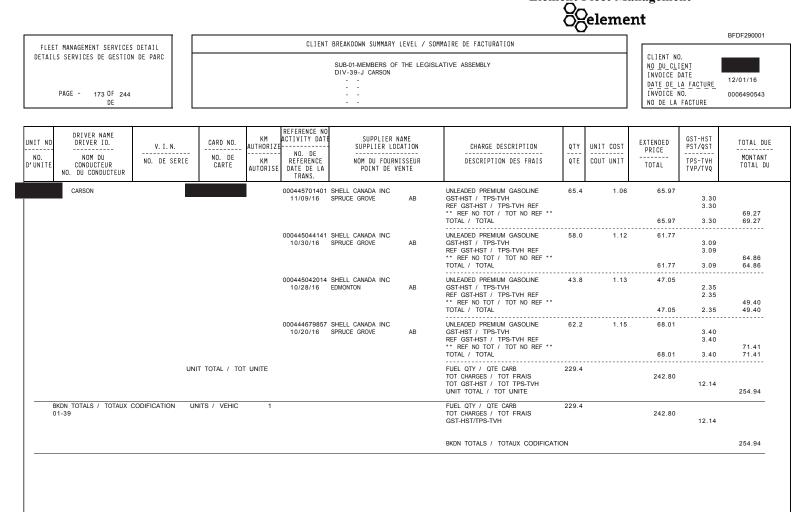
BLG871



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

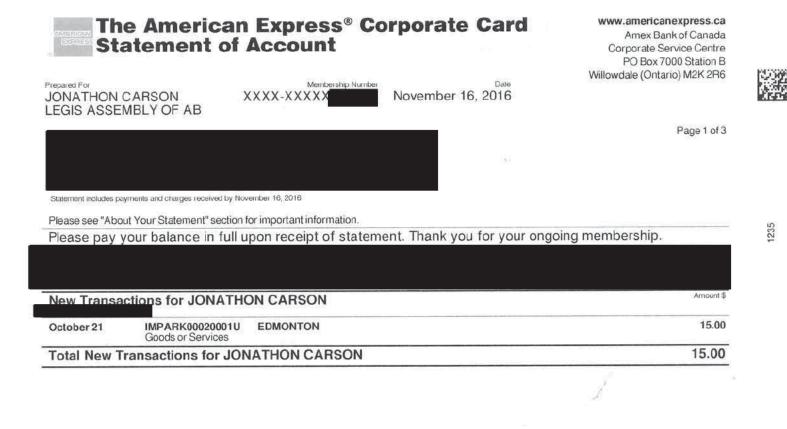
BLG871

Element Fleet Management



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

BLG871



1 Please detach here 1

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

000117 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





	e Americar Itement of		Corporate Card	Ar Corpc PC	nericanexpress.ca mex Bank of Canada orate Service Centre D Box 7000 Station B
Prepared For JONATHON (LEGIS ASSEN		Membership Nur XXXX-XXXXX	December 16, 2016	willowdale	e (Ontario) M2K 2R6
					Page 1 of 3
			16j		
Statement includes pay	ments and charges received by De	ecember 16, 2016			
			fr		
		for important information. upon receipt of stat	tement. Thank you for your	r ongoing members	ship.
Please pay y	our balance in full		tement. Thank you for your	r ongoing members	ship. Amount \$
Please pay y	our balance in full		tement. Thank you for your	r ongoing member:	
Please pay y	our balance in full	upon receipt of stat	tement. Thank you for your	r ongoing member:	
Please pay y Listing of Charges and C New Transac	our balance in full (Credits	upon receipt of stat	tement. Thank you for your	r ongoing member	Amount \$
Please pay y Listing of Charges and C New Transac November 17	our balance in full	ON CARSON	tement. Thank you for your	r ongoing members	Amount \$ Amount \$
Please pay y	etions for JONATH	ON CARSON EDMONTON KINC TORONTO	tement. Thank you for your	r ongoing members	Amount \$ Amount \$ 21.00

1 Please detach here 1

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



000115 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



1116

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

SHELL CANADA PROF 10231 170 STRE EDMONTON, AB TS (780) 484-142 Tax Description	ET 12 4V4	Amount
DLD 1L 2% MTLK	1	\$3.00
Eco MilkGable Top 50 Eco MilkGable Top 50	1	\$0.00
Container Deposit Mi	1	\$0.10
DL 18 % Cream 473 ML	1	\$3.63
Eco MilkGable Top O- Eco MilkGable Top O-	Ţ	\$0.00
Container Deposit Mi	T	\$0.10
Sub To		\$F.83
5.0% GST tax on \$0		\$0.00
0.0% PST tax on \$0		\$0.00
ΤΟΤΑ		\$6.83
	ash	\$6.83
Cha	1;6	\$0.00

THANK YOU Questions? 1-800-661-1600 GEG: 2 CSH: Lakhanpal, TRAN: 3548871 20 6/09/06 09:59:38 ST: 611943

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 open house



EVERYTHING FOOD SERVICE www.wholesaleclub.ca INVOICE #:0671306130968732

WHOLESALE CUSTOMER Account

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

21-GROCERY		
(3)05088808100 DDL SPRKLNG JU	EC GR	
3 0 \$3.33		9.99
ECOLOGY FEE 30\$0.09		0.27
DEPOSIT 1 30s0.10		0.30
05088808300 DDL SPRKLNG JUIC	GR	3.33
ECOLOGY FEE		0.09
DEPOSIT 1		0.10
05088808400 DDL SPRKLNG JUIC	6R	3.33
ECOLOGY FEE		0.09
DEPOSIT 1		0.10
05088808500 DDL SPRKLNG JUIC	GR	3.33
ECOLOGY FEE		0.09
DEPOSIT 1 05660090152 CHIPITS MILK CHC	n	0.10
\$3.37 ea or 3/\$9.51 KB	n	
2 @ \$3.37 ea		6.74
05038309207 NN CHOC CHIP	R	12.97
22-DAIRY		
05530011001 BEATRICE MILK 2%	RQ	
\$3.47 ea or 2/\$6.74 KB 1 @ \$3.47 ea		3.47
ECOLOGY FEE		0.08
DEPOSIT 1		0.25
06038311440 NN BLOCK SWISS	R	21.47
05820051114 HALF&HALF CRM	RQ	1.99
DEPOSIT 1		0.10
27-PRODUCE		
03338370119 PEP RED SWT 4CT	R	3.97
03338370178 PEP GRN SWT 4CT	R	2.97
07143001105 STRAWBERRIES 2LB	R	5.97
4011 BANANA	R	0.01
1.185 kg @ \$1.70/kg		2.01
1.210 kg @ \$1.70/kg 4023 GRAPE RED SDL CS	n	2.06
1.125 kg @ \$7.65/kg	R	8.61
4038 PEACH YELLOW	R	0.01
0.675 kg @ \$4.34/kg		2.93
62021 GALA APPLES		
		1.50
41-HOME		
06550605400 SCP RND BTTM LM	GR	3.47
SUBTOTAL	10	1.68
G≃GST 5% 23.99 @ 5.000%		1.20
TOTAL	101	2.88
Number of Itens: 21	10.	00

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Event supplies for community league day



RCSS 1573 - 17303 Stony Plain Rd. 780-486-8452 Big on Fresh, Low on Price

21-GROCERY	** THE	ZZLER/NIBS	CND 1	
(2)05660076766 2 8 88.98	IWT	ZZLER/ NIDO	GMRJ	13.96
(2) 06120001278	CHO	C & MAYNARDS	GMRJ	10100
2 3 \$7.98 06490042995	SKTT :	STAR HLWN	GMRJ	15,96 7,98
SUBTOTAL			З	7.90
G=GST 5%	37.90 0	5.000%		1.90
PM Tax Free	37.90 3	5.000%		-1.90
PM Tax Free	37.90 0	5.000%		-1.90

36.00

TOTAL

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

	GLOBAL PAYMENTS MERCHANT # 0498261
1	17303 Stony Plain Rd NW Edmonton AB
	STORE 01573 TERM 201573150 SLIP # 359300 REG 15
	RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Proximity
	CARD # ********* EXP **/** UISA
	REF # RESP 001 373001001071 AID: A0000000031010
	TSI 0000 TVR 000000000

AMOUNT DATE TIME APPROVED 09/17/2016 S 36.00

No Signature Required

CREDIT TN 36.00 ********** Your Savings Today ********* Total & Saved This Visit 3.80 3.80 108 You could have earned 360 PC points with President's Choice Financial HasterCard. Apply Today Visit pcfinancial.ca ************* GST # 12223-5922 RT0001 THANK YOU FOR SHOPPING SUPERSTORE MANAGER NAME:MIKE VANDEN POL ************ CLICK & COLLECT Online shopping. In-store prices. Details at shop.superstore.ca ****** 13.46 15 3593

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

save-on-foods #6609 Mayfield Visit www.saveonfoods.com G.S.T #R846980878 Dairyland Milk 2.19 *DEPOSIT AB 0.10 Silk Creamer 3.29 Card \$2.49 Save -0.80*Deposit 0.10 Starbucks 11.79 Card \$10.99 Save -0.80 Sub Total \$15.87 Card \$\$ pts- AB 16 BALANCE DUE \$15.87 Debit \$15.87 [SAV] XXXXXXXXXXXXXX TRANSACTION RECORD SLIP # 0008111212 TERM E6609D08 ** Purchase ** CAD 15.87 CHIP DEBIT # ********* ACCOUNT Savings RESP 001 ISO 00 DATE 09/28/2016 TIME 11:12:31 REF # 698001001023 APPL.: Interac AID: A0000002771010 TVR: 0080008000 TSI: F800 Approved BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER CHANGE \$0.00 ***

Your Savings Today! \$1.60

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

Tax Description Dty Amount DL 18 % Cream 473 ML 1 \$3.63 Eco MilkGable Top 0 1 \$0.00 Eco MilkGable Top 0 50.00 Container Deposit Mi 1 \$0.10 DL 500 ML 2 % Milk 1 \$1.97 Eco MilkGable Top 0 1 \$0.00 Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 Cash \$5.80 Cash \$5.80 \$0.00	SHELL CANADA PRODUCTS 10231 170 STREET EDMONTON, AB TSP 4V4 (780) 484-1427							
Eco MilkGable Top 0- 1 \$0.00 Eco MilkGable Top 0- Container Deposit Mi 1 \$0.10 DL 500 ML 2 % Milk 1 \$1.97 Eco MilkGable Top 0- 1 \$0.00 Eco MilkGable Top 0- Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80	Тах	Desi	sript	ION			Qty	Amount
Eco MilkGable Top 0- Container Deposit Mi 1 \$0.10 DL 500 ML 2 % Milk 1 \$1.97 Eco MilkGable Top 0- Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80		DL	18 % (cream	473	ML	1	\$3.63
DL 500 ML 2 % Milk 1 \$1.97 Eco MilkGable Top 0 1 \$0.00 Eco MilkGable Top 0 Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80							Ţ	\$0.00
Eco MilkGable Top 0- Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80		Con	tainer	Dep	osit	Mi	1	\$0.10
Eco MilkGable Top 0- Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80		DL	500 MI	2 %	Mill	<	1	
Container Deposit Mi 1 \$0.10 Sub Total \$5.80 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80		Eco	Milk(lable	Тор	0		
5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80								\$0.10
0.0% PST tax on \$0.00 \$0.00 TOTAL \$5.80 Cash \$5.80						Sub	Total	\$5.80
TOTAL \$5.80 Cash \$5.80		5.0%	GST	tax	on		\$0.,00	\$0.00
TOTAL \$5.80 Cash \$5.80	1	0.0%	PST	tax	on		\$0'.00	\$0.00
Cash \$5.80							TAL	\$5,80
							Cash	
						1		

THANK YOU

	Questions? 1-800	-661-160	0
REG: 2	CSH: Lakhanpa1	, TRAN:	3580720
2016/10	0/04 10:01:37	ST:	C11943

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Hosting lunch with student

BOSTON PIZZA # 152 180 MAYFIELD COMMO T5P4B3 EDMONTON AB 20225458 BH2022545820

****	PURCHASE	***

40.40.45

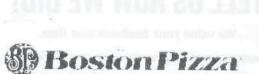
40 44 0047

10-11-2016	13:12:1	13:12:15		
Acct # *******	***			
Exp Date **/**	Card Type V	I		
Name: JOCELYN STE	NGER			
A000000031010	VIS	A		
Check # 26				
Operator: 26				
Trace # 6506				
Inv. # 6821				
	RRN 00162600	9		

Purchase \$52.04 Tip \$9.37 Total \$61.41 (001) APPROVED-THANK YOU

Retain this copy for your

records Customer copy



Here to make you happy.

MAYFIELD COMMON #152

OO26 Table 73 #Party 3 JEFFREY H SvrCk: 6 12:31 10/11/16

2	N.S. POP		6.58
1	I-PEROGY PIZZA,	original	10.00
1	CHIP BAC PENNE,	pt chip bac pen	11.99
1	BB&K SALAD, add	pln chkn	20.99

		Sub Total	:	49.56
		GST	:	2.48
10/11	12:36	TOTAL:	52	.04

GST #100254531RT

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

Member Name: Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Hosting lunch at local business

MYFRIES POUTINERIE 16934 107 AVE EDMONTON, AB. T5P 4C3 780-487-4873

SALE

Batch #: 353	REF#: 00000012
10/12/16 APPR CODE: Trace: 12	12:44:06
VISA	Chip **/**
AMOUNT TIP TOTAL	\$19.45 \$3.50 \$22.95

APPROVED

VISA AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

myFries Poutinerie-Wes 16934-107 Ave Edmonton, AB (780) 487-4873 Oct 12, 2016 12:42 F Sale Sale Order #: 2969-4-14793 Credit Chedit	⊃M
16934-107 Ave Edmonton, AB (780) 487-4873 • Oct 12, 2016 12:42 F Sale • Sale • Order #: 2969-4-14793 Credit	⊃M
Edmonton, AB (780) 487-4873 • Oct 12, 2016 12:42 F Sale ••••••••••••••••••••••••••••••••••••	РМ
(780) 487-4873 • Oct 12, 2016 12:42 F Sale ••••••••••••••••••••••••••••••••••••	^р М
Oct 12, 2016 12:42 F Sale Order #: 2969-4-14793 Credit	РМ =============
Sale Order #: 2969-4-14793 Credit	°M
Sale Order #: 2969-4-14793 Credit	
Sale Order #: 2969-4-14793 Credit	
Order #: 2969-4-14793 Credit	
Order #: 2969-4-14793 Credit	
Credit	
	\$10 IF
	\$19.45
Change:	\$0.00
1 PERSONAL	
Choice of Size:	
REG with PROTEIN	
Protein:	1
Chicken	
Cheese:	
Curds	
Sauce:	
Homemade Gravy	
Topping:	
Steamed Green Peppers	
Green Onions	
Diced Tomato	
Diced Tollato	10.05
1 Countain Day	\$9.25
1 Fountain Pop	
Choice of Size: Small	
SIIdIT	
1 PERSONAL	\$1.75
Choice of Size:	
CHOICE OF SIZE.	
SMALL with PROTEIN	
Protein:	
BBQ Pulled Pork	
Cheese:	
Curds	
Sauce:	
Homemade Gravy	
Topping:	
Sauteed Mushrooms	
Green Onions	
Diced Tomato	
	\$7.49
1 STAY IN	41.000
A LINEDVILL PROPERTY DEAL OF A CONSTANT	\$0.00
Subtotal:	
GST:	\$18.49
Total:	\$0.92
IOTAL :	\$19.45

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

*On Sep 18th, 2017, \$2.10 was repaid

save-on-foods #6609 Mayfield Visit www.saveonfoods.com G.S.T #R846980878 Dairyland Creamo 1.99 ×DEPOSIT AB 0.10 * EXCEL GUM 2.78 G 2 0 1.39 Card 2/\$2.00 Save -0.78ORGANIC MILK 1% 8.89 *RECYCLE FEE 0.10 *DEPUSIT MILK AB 0.25 Starbuck 11.79 Card \$8.99 Save -2.80 Starbucks Bright Sky 11.79 Card \$8.99 Save -2.80 Starbucks Coffee 11.79 Card \$8.99 Save -2.80 Sub Total \$40.30 Card \$\$ pts- AB 40 Tax-Code Taxable-Value Tax-Value GST 2.00 0.10 BALANCE DUE \$40.40 Credit \$40.40 [K] XXXXXXXXXXXXXXXX CUSTOMER COPY SLIP # 0005101207 TERM E6609C05 ** Purchase ** CAD \$ 40.40 CARD VISA PROXIMITY NO ********* RESP 001 ISO 00 DATE 10/13/2016 TIME 10:12:16 REF # 710001001002 APPL.: VISA AID: A000000031010 TVR: 000000000 TSI: Approved No Signature Required CHANGE \$0.00 ***

Your Savings Today! \$9.18