

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 - \$		\$634.74	\$766.58
MLA Parking Cap - \$	\$900.00	\$45.72	\$45.72
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		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	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	5.0		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 183 OF 254
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-J CARSON - - - - - - - -	

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	11/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006478695
NO DE LA FACTURE	

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 AUTHORISE 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
	CARSON				000443972051 10/11/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0	1.16	73.91	3.70 3.70	77.61 77.61
					000443457818 09/30/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.2	.87	49.86	2.49 2.49	52.35 52.35
					000443224213 09/26/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9	1.08	65.69	3.29 3.29	68.98 68.98
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	191.1		189.46	9.48	198.94
BKDN TOTALS / TOTALS CODIFICATION 01-39							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	191.1		189.46	9.48	
BKDN TOTALS / TOTALS CODIFICATION												198.94

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 253
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-J CARSON - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	10/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006467039
NO DE LA FACTURE	

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 AUTHORISE 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
	CARSON				000442767939 09/18/16	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.1	1.15	71.19	3.56 3.56	74.75 74.75
					000442232305 09/08/16	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.8	1.10	66.82	3.34 3.34	70.16 70.16
					000441549253 08/25/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.6	1.10	64.47	3.22 3.22	67.69 67.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	190.5		202.48	10.12	212.60
	BKDN TOTALS / TOTALS CODIFICATION 01-39				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	190.5		202.48	10.12	
							BKDN TOTALS / TOTALS CODIFICATION					212.60

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 173 OF 244
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-J CARSON	
-	-
-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	12/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006490543
NO DE LA FACTURE	

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 AUTHORISE 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
	CARSON				000445701401 11/09/16	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.06	65.97	3.30 3.30	69.27 69.27
					000445044141 10/30/16	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0	1.12	61.77	3.09 3.09	64.86 64.86
					000445042014 10/28/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	1.13	47.05	2.35 2.35	49.40 49.40
					000444679857 10/20/16	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	1.15	68.01	3.40 3.40	71.41 71.41
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	229.4		242.80	12.14	254.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-39				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	229.4		242.80	12.14	
							BKDN TOTALS / TOTAUX CODIFICATION					254.94

BLG871

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
JONATHON CARSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX
Date
November 16, 2016

Page 1 of 3

Statement includes payments and charges received by November 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.

New Transactions for JONATHON CARSON

Amount \$

October 21	IMPARK00020001U	EDMONTON	15.00
	Goods or Services		

Total New Transactions for JONATHON CARSON	15.00
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↑ 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



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

000117

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

1235



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
JONATHON CARSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX
Date
December 16, 2016



Page 1 of 3

Statement includes payments and charges received by December 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.

1116

Listing of Charges and Credits

Amount \$

New Transactions for JONATHON CARSON

Amount \$

November 17	IMPARK00020001U	EDMONTON	21.00
	Goods or Services		
November 22	PRECISE PARKLINK INC TORONTO		9.00
	Goods or Services		
December 12	IMPARK00020404U	EDMONTON	3.00
	Goods or Services		
Total New Transactions for JONATHON CARSON			33.00

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

† Please detach here †



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

000115

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



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

SHELL CANADA PRODUCTS
10231 170 STREET
EDMONTON, AB T5P 4V4
(780) 484-1427

Tax Description	Qty	Amount
OLD 1L 2% MILK	1	\$3.00
Eco MilkGable Top 50	1	\$0.00
Eco MilkGable Top 50		
Container Deposit Mi	1	\$0.10
DL 18 % Cream 473 ML	1	\$3.63
Eco MilkGable Top 0-	1	\$0.00
Eco MilkGable Top 0-		
Container Deposit Mi	1	\$0.10

Sub Total		\$6.83
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$6.83
Cash		\$6.83
Change		\$0.00

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
LEG: 2 CSH: Lakhanpal, TRAN: 3548871
2006/09/06 09:59:38 ST: 011943

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 open house



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

WHOLESALE
CUSTOMER
Account # [REDACTED]

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

21-GROCERY

(3)05088808100	DDL SPRKLNJ JUIC	GR	
3 @ \$3.33			9.99
ECOLOGY FEE			
3@ \$0.09			0.27
DEPOSIT 1			
3@ \$0.10			0.30
05088808300	DDL SPRKLNJ JUIC	GR	3.33
ECOLOGY FEE			0.09
DEPOSIT 1			0.10
05088808400	DDL SPRKLNJ JUIC	GR	3.33
ECOLOGY FEE			0.09
DEPOSIT 1			0.10
05088808500	DDL SPRKLNJ JUIC	GR	3.33
ECOLOGY FEE			0.09
DEPOSIT 1			0.10
05660090152	CHIPITS MILK CHC	R	
\$3.37 ea or 3/\$9.51 KB			
2 @ \$3.37 ea			6.74
06038309207	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
06820051114	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	
1.185 kg @ \$1.70/kg			2.01
1.210 kg @ \$1.70/kg			2.06
4023	GRAPE RED SDL CS	R	
1.125 kg @ \$7.65/kg			8.61
4038	PEACH YELLOW	R	
0.675 kg @ \$4.34/kg			2.93
62021	GALA APPLES	R	
0.700 kg @ \$2.14/kg			1.50

41-HOME

06550605400	SCP RND BTM LM	GR	3.47
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SUBTOTAL 101.68

G=GST 5% 23.99 @ 5.000% 1.20

TOTAL 102.88
Number of Items: 21

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:

Event supplies for community league day



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

21-GROCERY

(2) 05660076766	TWIZZLER/NIBS	GMRJ	
2 @ \$6.98			13.96
(2) 06120001278	CHOC & MAYNARDS	GMRJ	
2 @ \$7.98			15.96
06490042995	SKTT STAR HLWN	GMRJ	7.98

SUBTOTAL 37.90

G=GST 5%	37.90 @ 5.000%	1.90
PM Tax Free	37.90 @ 5.000%	-1.90
PM Tax Free	37.90 @ 5.000%	-1.90

TOTAL 36.00

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

GLOBAL PAYMENTS MERCHANT # 0498261
Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE 01573 TERM 20157315C
SLIP # 359300 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
VISA
REF # AUTH # RESP 001
373001001071 ISO 00
AID: A0000000031010
TSI 0000 TWR 0000000000

DATE	TIME	AMOUNT
09/17/2016	13:46:43	\$ 36.00

APPROVED

No Signature Required

CREDIT TN 36.00

***** Your Savings Today *****	
Total Rewards/Savings	3.80
Total Savings	3.80
Total % Saved This Visit	10%

You could have earned 360
PC points with President's Choice
Financial MasterCard. 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

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/09/17
Rebecca 232

13:46
15 3593

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: 01573
CODE: 091716 134615 3593 01573

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

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] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0008111212 TERM E6609D08

** Purchase **

CAD 15.87 CHIP

DEBIT # ***** [REDACTED]

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jon CarsonClaimant Name: Jocelyn StengerExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office

SHELL CANADA PRODUCTS
10231 170 STREET
EDMONTON, AB T5P 4V4
(780) 484-1427

Tax Description	Qty	Amount
DL 18 % Cream 473 ML	1	\$3.63
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
Change		\$0.00

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
 and you could win a \$500 Shell Gift Card
 *Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Lakhanpal, TRAN: 3580720
 2016/10/04 10:01:37 ST: C11943

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 lunch with student

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

**** PURCHASE ****

10-11-2016 13:12:15

Acct # *****

Exp Date **/** Card Type VI

Name: JOCELYN STENGER

A0000000031010 VISA

Check # 26

Operator: 26

Trace # 6506

Inv. # 6821

RRN 001626009

Purchase \$52.04

Tip \$9.37

Total \$61.41

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Boston Pizza

Here to make you happy.

MAYFIELD COMMON #152

0026 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 p/n chkn	20.99

TELL US HOW WE DID!

We value your feedback and time
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.

Keep this receipt and go to

TellBostonPizza.com

For complete rules and eligibility
please visit TellBostonPizza.com

Survey Access Code:

62221-00001-15111

This code will expire in 28 days

Sub Total:	49.56
GST	2.48
10/11 12:36 TOTAL:	52.04

GST #100254531RT

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

Full Rules & Regulations can be found at
www.bostonpizzasurvey.com

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 lunch at local business

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

SALE

REF#: 00000012

Batch #: 353

10/12/16

12:44:06

APPR CODE: [REDACTED]

Trace: 12

VISA

***** [REDACTED]

Chip

AMOUNT	\$19.45
TIP	\$3.50
TOTAL	\$22.95

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

myFries Poutinerie-WestEnd
16934-107 Ave
Edmonton, AB
(780) 487-4873

Oct 12, 2016 12:42 PM

Sale

Order #: 2969-4-14793

Credit \$19.45

Change: \$0.00

1 PERSONAL

Choice of Size:

REG with PROTEIN

Protein:

Chicken

Cheese:

Curds

Sauce:

Homemade Gravy

Topping:

Steamed Green Peppers

Green Onions

Diced Tomato

\$9.25

1 Fountain Pop

Choice of Size:

Small

\$1.75

1 PERSONAL

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 ----

\$0.00

Subtotal: \$18.49

GST: \$0.92

Total: \$19.45

Thank you for dinning with us. Come back
and see us soon!

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

*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 @ 1.39		
Card 2/\$2.00 Save	-0.78	
ORGANIC MILK 1%	8.89	
*RECYCLE FEE	0.10	
*DEPOSIT 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] XXXXXXXXXXXX		

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: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

CHANGE \$0.00

Your Savings Today! \$9.18