LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
039 - Edmonton-Meadowlark - Carson, Jon
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$762.02	$1,528.60
MLA Parking Cap - $	$900.00	$16.20	$61.92
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 - $		$241.21	$1,784.70
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 163 - 239 OF 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: 01/01/17 INVOICE NO. / NO DE LA FACTURE: 0006708797

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]		000447166760	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	68.4	1.08	70.25		
					12/08/16	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.51	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.76
							TOTAL / TOTAL			70.25	3.51	73.76
					000446386616	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.8	1.00	61.64		
					11/18/16	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.72
							TOTAL / TOTAL			61.64	3.08	64.72
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	133.2				
							TOT CHARGES / TOT FRAIS			131.89		
							TOT GST-HST / TOT TPS-TVH				6.59	
							UNIT TOTAL / TOT UNITE					138.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC 1				FUEL QTY / QTE CARB	133.2				
							TOT CHARGES / TOT FRAIS			131.89		
							GST-HST/TPS-TVH				6.59	
							BKDN TOTALS / TOTAUX CODIFICATION					138.48

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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 02/01/17
INVOICE NO. / NO DE LA FACTURE 0006726634

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]		000449380414	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.2	1.22	75.66		
					01/17/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.78	
							REF GST-HST / TPS-TVH REF				3.78	
							** REF NO TOT / TOT NO REF **					79.44
							TOTAL / TOTAL			75.66	3.78	79.44
					000448364569	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.4	1.20	73.57		
					12/28/16	EDMONTON AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.25
							TOTAL / TOTAL			73.57	3.68	77.25
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	129.6				
							TOT CHARGES / TOT FRAIS			149.23		
							TOT GST-HST / TOT TPS-TVH				7.46	
							UNIT TOTAL / TOT UNITE					156.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC		1		FUEL QTY / QTE CARB	129.6				
							TOT CHARGES / TOT FRAIS			149.23		
							GST-HST/TPS-TVH				7.46	
							BKDN TOTALS / TOTAUX CODIFICATION					156.69

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 171 OF/DE 239	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: 03/01/17 INVOICE NO. / NO DE LA FACTURE: 0006743067

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]			000451463489	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	67.6	1.10	70.78		
					02/10/17	EDMONTON AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.32
							TOTAL / TOTAL			70.78	3.54	74.32
					000449850621	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	66.9	1.16	73.79		
					01/27/17	EDMONTON AB	GST-HST / TPS-TVH				3.69	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.48
							TOTAL / TOTAL			73.79	3.69	77.48
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	134.5				
							TOT CHARGES / TOT FRAIS			144.57		
							TOT GST-HST / TOT TPS-TVH				7.23	
							UNIT TOTAL / TOT UNITE					151.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC		1			FUEL QTY / QTE CARB	134.5				
							TOT CHARGES / TOT FRAIS			144.57		
							GST-HST/TPS-TVH				7.23	
							BKDN TOTALS / TOTAUX CODIFICATION					151.80

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 171 OF 238
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: 04/01/17
INVOICE NO. / NO DE LA FACTURE: 0006772011

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]		000456291680	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.9	1.09	68.34		
					03/22/17	EDMONTON AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.76
							TOTAL / TOTAL			68.34	3.42	71.76
					000455012882	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	68.1	1.14	73.83		
					03/10/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.69	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.52
							TOTAL / TOTAL			73.83	3.69	77.52
					000453925287	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	61.0	1.15	66.69		
					03/01/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.03
							TOTAL / TOTAL			66.69	3.34	70.03
					000453206478	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	63.6	1.09	65.91		
					02/21/17	EDMONTON AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.21
							TOTAL / TOTAL			65.91	3.30	69.21
					000446553911	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.4	.99	61.56		
					11/26/16	EDMONTON AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.64
							TOTAL / TOTAL			61.56	3.08	64.64
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	324.0				
							TOT CHARGES / TOT FRAIS			336.33		
							TOT GST-HST / TOT TPS-TVH				16.83	
							UNIT TOTAL / TOT UNITE					353.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC	1			FUEL QTY / QTE CARB	324.0				
							TOT CHARGES / TOT FRAIS			336.33		
							GST-HST/TPS-TVH				16.83	
							BKDN TOTALS / TOTAUX CODIFICATION					353.16

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-XXXXX[redacted]

Date
March 18, 2017

[redacted]

Statement includes payments and charges received by March 18, 2017

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.

0985

[redacted]

New Transactions for JONATHON CARSON

[redacted]

			Amount $
March 1	UA U-PARK LOT C - S EDMONTON GOVERNMENT SERVICES	[redacted]	10.00
March 7	IMPARK00020001U EDMONTON Goods or Services		7.00
Total New Transactions for JONATHON CARSON			**17.00**

[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]

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

[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: ____________

Purpose:

Hosting supplies

save-on-foods #6609
Mayfield
Visit www.saveonfoods.com
G.S.T #R846980878

Dairyland Creamo	1.99
*DEPOSIT AB	0.10
GALA APPLES	4.41
1.005 kg @ $4.39/kg	
Card $3.51/kg Save	-0.88
Glazed Donuts	7.92 L
8 @ 0.99	
Grovestand Orng Juic	10.98
2 @ 5.49	
Card 2/$8.00 Save	-2.98
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.16 G
2 @ 0.08	
Organic Bananas94011	2.14
0.980 kg @ $2.18/kg	
Starbuck	12.49
Starbucks	12.49
Starbucks Bright Sky	12.49
Sub Total	$61.81

Card $$ pts- AB 61

Tax-Code	Taxable-Value	Tax-Value
GST	0.16	0.01

GST EXEMPT ON SWEETENED GOODS
WHEN 6 OR MORE ITEMS ARE PURCHASED

BALANCE DUE $61.82
Credit $61.82
[K] XXXXXXXXXX[redacted]

CUSTOMER COPY
SLIP # 0006172759 TERM E6609C06
** Purchase **
CAD $ 61.82
CARD VISA PROXIMITY
NO. ***********[redacted]
RESP 001 ISO 00
DATE 11/17/2016 TIME 17:28:06
[redacted] REF # 747001001052
APPL.: VISA
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE $0.0

***
Your Savings Today! $3.86

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:

Staff and student lunch meeting

FAMOSO NEAPOLITAN
PIZZERIA
8882 - 170 ST UNIT 1951
EDMONTON, AB T5T4M2
7804870046

SALE

Clerk #: 000001
MID: 5927063 HST: 1234567890
TID: 001 REF#: 00000006
Batch #: 029
12/08/16 13:26:56
APPR CODE: [redacted]
VISA Chip
**********[redacted] **/**

AMOUNT	**$66.88**
TIP	**$12.04**
TOTAL	**$78.92**

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

FAMOSO - WEST EDMONTON MALL
8882 170 STREET NORTHWEST
780.487.0046
Table #13
Trans #: 280276 Serv: Jessica I
12/8/2016 1:17 PM # Cust:4

Quan	Descript	Cost
1	.Vanilla Latte	$4.95
1	.Italian Soda (SS)	$3.25
1	.Cafe Latte	$4.50
1	.Lunch Special	$11.95
1	.Spicy Thai Chicken	$16.50
1	.No Chicken	($3.00)
1	.Add Mushrooms	$1.50
1	.No Fior di Latte	($2.00)
1	.Add Vegan Cheese	$2.00
1	.Lunch Special	$11.95
1	.Lunch Special	$11.95

Net Total: $63.55
GST $3.33

TOTAL: $66.88
Amount Due: $66.88
Food: $50.85
Beverage: $12.70

Follow us on Twitter:
@FamosoPizzeria

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 hosting

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

Date: Dec 09, 2016 08:39:17
Table: Cas-2520073
TableTransId: 2520073
TransId: 2520073
Server: Cynthia

41	Cake Bite	61.50
	1 peppermint	
	1 red velvet	
	1 blueberry	
	1 amaretto	
20	Cake Bite	30.00
	1 peanut	
	1 TO-GO	

Subtotal	91.50
GST	4.58
Total	96.08
VISA(Completed)	-98.58
Charged Tip	2.50
Balance	0.00

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

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

Merchant ID: [illegible]640038
Term ID: 001
Ref #: 022

Sale

[redacted]

VISA Entry Method: Chip

12/09/16 08:39:04

Inv #: 00002[illegible] Appr Code [redacted]

Apprvd Batch#: 000471

Amount:	$	96.08
Tip:	$	2.50
Total:	$	98.58

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: VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Customer Copy

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:

Coffee supplies for office

save-on-foods #6609
Mayfield
Visit www.saveonfoods.com
G.S.T #R846980878

2% MILK 2L	3.49
*DEPOSIT AB	0.25
*ECOLOGY AB	0.08
Maxwell House	7.49
Card $5.99 Save	-1.50
Sub Total	$9.81
Card $$ pts- AB 9	
BALANCE DUE	**$9.81**
Credit	$9.81

[K] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 9.81

CARD NUMBER: ************[redacted]
DATE/TIME: 02/08/2017 09:58:25
REFERENCE #: 0010019530 H
TERM: 66261561
AUTHOR.# : [redacted]
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY