LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
039 - Edmonton-Meadowlark - Carson, Jon
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$609.36	$609.36
MLA Parking Cap - $	$900.00	$25.48	$25.48
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$235.39	$235.39
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

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	05/01/17
INVOICE NO. NO DE LA FACTURE	0006798873

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]		000458563123 04/13/17	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE	64.9	1.29	79.65		
							GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.63
							TOTAL / TOTAL			79.65	3.98	83.63
					000457536652 04/04/17	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE	65.8	1.23	77.05		
							GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.90
							TOTAL / TOTAL			77.05	3.85	80.90
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	130.7				
							TOT CHARGES / TOT FRAIS			156.70		
							TOT GST-HST / TOT TPS-TVH				7.83	
							UNIT TOTAL / TOT UNITE					164.53
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC	1			FUEL QTY / QTE CARB	130.7				
							TOT CHARGES / TOT FRAIS			156.70		
							GST-HST/TPS-TVH				7.83	
							BKDN TOTALS / TOTAUX CODIFICATION					164.53

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

Element Fleet Management

element

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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	06/01/17
INVOICE NO. / NO DE LA FACTURE	0006823194

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]		000462318723	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.3	1.14	69.75		
					05/17/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.49	
							REF GST-HST / TPS-TVH REF				3.49	
							** REF NO TOT / TOT NO REF **					73.24
							TOTAL / TOTAL			69.75	3.49	73.24
					000460905329	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.8	1.13	70.70		
					05/05/17	EDMONTON AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.24
							TOTAL / TOTAL			70.70	3.54	74.24
					000459834208	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	68.1	1.24	80.36		
					04/25/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.38
							TOTAL / TOTAL			80.36	4.02	84.38
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	198.2				
							TOT CHARGES / TOT FRAIS			220.81		
							TOT GST-HST / TOT TPS-TVH				11.05	
							UNIT TOTAL / TOT UNITE					231.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC		1		FUEL QTY / QTE CARB	198.2				
							TOT CHARGES / TOT FRAIS			220.81		
							GST-HST/TPS-TVH				11.05	
							BKDN TOTALS / TOTAUX CODIFICATION					231.86

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

Element Fleet Management

element

BFDF290001

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 07/01/17
INVOICE NO.
NO DE LA FACTURE 0006847667

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]			000465617056	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	33.2	1.10	34.78		
					06/17/17	EDMONTON AB	GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.52
							TOTAL / TOTAL			34.78	1.74	36.52
					000465625429	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.0	1.17	72.34		
					06/13/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					75.96
							TOTAL / TOTAL			72.34	3.62	75.96
					000464284557	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	42.0	1.19	47.56		
					06/06/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					49.94
							TOTAL / TOTAL			47.56	2.38	49.94
					000463126611	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.4	1.26	77.17		
					05/26/17	EDMONTON AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.03
							TOTAL / TOTAL			77.17	3.86	81.03
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	204.6				
							TOT CHARGES / TOT FRAIS			231.85		
							TOT GST-HST / TOT TPS-TVH				11.60	
							UNIT TOTAL / TOT UNITE					243.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC	1			FUEL QTY / QTE CARB	204.6				
							TOT CHARGES / TOT FRAIS			231.85		
							GST-HST/TPS-TVH				11.60	
							BKDN TOTALS / TOTAUX CODIFICATION					243.45

BLE871

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]	April 17, 2017

[redacted]

Statement includes payments and charges received by April 17, 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.

0930

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHON CARSON — Amount $

[redacted]

April 3	**PRECISE PARKLINK INC TORONTO** Goods or Services	**6.75**
Total New Transactions for JONATHON CARSON		**6.75**

[redacted]

↑ Please detach here ↑

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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]

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[redacted]

Date
June 16, 2017

[redacted]

Statement includes payments and charges received by June 16, 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.

[redacted]

New Transactions for JONATHON CARSON

[redacted]

			Amount $
May 24	IMPARK00020383U Goods or Services	EDMONTON	5.00
May 25	IMPARK00020001U Goods or Services	EDMONTON	15.00
Total New Transactions for JONATHON CARSON			**20.00**

[redacted]

↑ Please detach here ↑

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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:

for hosting a community meeting about the budget at West End Seniors Activity Centre

Tim Hortons

TH # 100358
10221 - 170th St., Unit 1020, Edmonton AB
(780) 484-0731

Order #:239

1	Take 12 Original Blend	$18.85
1	LG Specialty Tea	$1.81
1	Chai	
1	Chai	
1	Milk	
1	Sweetener	

Subtotal:	$20.66
GST:	$1.03
Total Tax:	$1.03
Grand Total:	**$21.69**
Debit Card:	$21.69
Change Due :	$0.00

Take Out
Cashier:SHIFT 3

GST/HST #:123038416RT0001
02/16/2017 05:44:46 PM
Receipt #:20603232
Order ID:206391602

DEBIT	********** [redacted]
Account:	SAVING
Card Entry:CHIP	Sequence:000209
Trans Type:Purchase	$21.69
Merchant #:	030000024398
Term #:	202
Ref #:	00000209
Trace #:	00139517
Application Label:	Interac
AID #:	A0000002771010
TVR #:	0080008000
TSI #:	F800
Auth # [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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:

for meetings with constituents and stakeholders in the office

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

2% MILK 1L	2.29
*DEPOSIT AB	0.10
Starbucks Bright Sky	12.49
Sub Total	$14.88

BALANCE DUE	**$14.88**
Debit	$14.88
[ ] XXXXXXXXXXXX[redacted]	

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

TYPE: Purchase INTERAC

ACCT: Savings $ 14.88

CARD NUMBER: **********[redacted]
DATE/TIME: 03/08/2017 13:30:42
REFERENCE #: 0010012730 C
TERM: 66261559
AUTHOR.# : [redacted]

TSI F800
Interac

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

CHANGE **$0.00**

****
By being a More Rewards Cardholder
You could have saved $3.50
You could have earned 11 points
****
How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Shauna
C0122 #8954 13:30:20 08Mar2017
S06609 R006

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:

for meetings with constituents and stakeholders in the office

Hosting = $18.37

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

2% MILK 1L	2.29
*DEPOSIT AB	0.10
[redacted]	
Kraft Nabob	9.99
Maxwell House	7.49
Card $5.99 Save	-1.50

Sub Total [redacted]

Card $$ pts- AB [redacted]

Tax-Code Taxable-Value Tax-Value
GST [redacted]

BALANCE DU [redacted]
Debit
[ ] XXXXXXXX [redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ [redacted]

CARD NUMBER: ********** [redacted]
DATE/TIME: 04/10/2017 09:15:26
REFERENCE #: 0010011950 H
TERM: 66261560
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

CHANGE $0.00

***
Your Savings Today! $1.50

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:

farewell dinner with office practicum student

JOEY #20210 - Mayfield
130 Mayfield Common
Edmonton, AB
T5P 4B3
780-487-8060

** TRANSACTION RECORD **

Tran. #: 3365
RVC: LOUNGE
Table #: 137
Check #: 3254
Group #: 1
Employee #: 10
Employee Name: DANIELLE

INTERAC Purchase
From Chequi[redacted]
xxxxxxxxxxx[redacted]
AID: A0000002771010

Amount $105.00
Tip $18.90
==========
TOTAL CAD$123.90

APPROVED[redacted]
00-001 005023
JY14WS09/JY14WD09
001001001015
2017/04/20 18:59:48

TVR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

JOEY
MAYFIELD
130 Mayfield Common
Edmonton, AB
780.487.8060

10 DANIELLE

Tbl 137/1 Chk 3254 Gst 1
Apr20'17 05:14PM
*** Memo Check ***

SEAT:1

1	POP pop coke	3.75
1	POP pop iced tea	3.75
4	REFILL POP	0.00
1	CALIFORNIA SAND	16.00
1	CALIFORNIA SAND sub crisp mash$	19.00
1	THE 500 CHX	18.50
1	TUNA CLUB	17.50
1	*SIDE O/C Add Spicy Aioli	0.50
1	CALAMARI	14.00
1	HH SUSHI CONES HH 1 SUSHI CONE	3.50
1	HH TUNA TACOS HH 1 TACO	3.50
	SUBTTL	100.00
	TAX GST 5%	5.00
06:46PM	TOTAL	105.00

DID WE
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TELL US HOW WE DID.

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GST# R88064 9405

116-271

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 meetings and appointments in the constituency office

hosting = $62.58

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

[redacted]

Dairyland Organic	2.99
*DEPOSIT AB	0.10
Maxwell House	7.49
Card $5.99 Save	-1.50

[redacted]

Might Leaf Tea	12.99
Nabob Breakfast Blnd	9.99
ORGANIC MILK	5.69
*RECYCLE FEE	0.10
*DEPOSIT MILK AB	0.25
Strbcks True North	17.99

[redacted]

Tazo Tea	6.49

[redacted]

Sub Total [redacted]

Card $$ pts- AB [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	[redacted]	

BALANCE DU[redacted]

Credit

[K] XXXXXXXXXX[redacted]