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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$273.28	$882.64
MLA Parking Cap - $	$900.00	$20.00	$45.48
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		$1,767.84	$1,767.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - $		$1,083.81	$1,319.20
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	
PAGE - 177 OF 254 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-J CARSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/17 INVOICE NO. / NO DE LA FACTURE: 0006873046

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]		000467208399 07/05/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	65.3	1.07	66.44		
							GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.76
							TOTAL / TOTAL			66.44	3.32	69.76
					000466102683 06/23/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	63.8	1.07	64.93		
							GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.18
							TOTAL / TOTAL			64.93	3.25	68.18
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	129.1				
							TOT CHARGES / TOT FRAIS			131.37		
							TOT GST-HST / TOT TPS-TVH				6.57	
							UNIT TOTAL / TOT UNITE					137.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC		1		FUEL QTY / QTE CARB	129.1				
							TOT CHARGES / TOT FRAIS			131.37		
							GST-HST/TPS-TVH				6.57	
							BKDN TOTALS / TOTAUX CODIFICATION					137.94

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: 09/01/17
INVOICE NO. / NO DE LA FACTURE: 0006898662

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]		000470940169 08/10/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	63.8	1.18	71.59		
							GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.17
							TOTAL / TOTAL			71.59	3.58	75.17
					000468931942 07/23/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	64.8	1.14	70.32		
							GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.84
							TOTAL / TOTAL			70.32	3.52	73.84
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	128.6				
							TOT CHARGES / TOT FRAIS			141.91		
							TOT GST-HST / TOT TPS-TVH				7.10	
							UNIT TOTAL / TOT UNITE					149.01
BKDN TOTALS / TOTAUX CODIFICATION 01-39			UNITS / VEHIC		1		FUEL QTY / QTE CARB	128.6				
							TOT CHARGES / TOT FRAIS			141.91		
							GST-HST/TPS-TVH				7.10	
							BKDN TOTALS / TOTAUX CODIFICATION					149.01

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]	July 16, 2017

[redacted]

Statement includes payments and charges received by July 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.

0956

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHON CARSON

[redacted]

			Amount $
June 19	IMPARK00020237U Goods or Services	EDMONTON	21.00

[redacted]

[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

[redacted]

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

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]	July 16, 2017

[redacted]

Statement includes payments and charges received by July 16, 2017

Please see "About Your Statement" section for important information.

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[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHON CARSON — Amount $

[redacted]

July 14	RAMADA HOTEL Hotel Services	CALGARY	Lodging = $1545.05	1,622.30

[redacted]

[redacted]

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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]

0956

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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, 2017

[redacted]

Statement includes payments and charges received by September 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		Amount $
[redacted]		
September 3	DELTA HOTELS CALGARY CALGARY Arrival 02/09/17 Departure 03/09/17 $222.79 + GST	233.92
Total New Transactions for JONATHON CARSON		**233.92**

0943

[redacted]

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- 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

[redacted]

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: MLA Jon Carson

Claimant Name: Jocelyn Stenger

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Community League

Purpose:

Supplies for co-sponsorship of the Belmead Community League Campout on June 30, 2017

Wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671305300673614

CASH
SALES
Account # [redacted]

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

21-GROCERY			
(4)06490000060	DR PEPPER	GR	
4 @ $1.87			7.48
ECOLOGY FEE 4@$0.12			0.48
DEPOSIT 1 4@$0.25			1.00
(4)05600000090	CRUSH ORANGE	GR	
4 @ $1.87			7.48
ECOLOGY FEE 4@$0.12			0.48
DEPOSIT 1 4@$0.25			1.00
(1)05796102074	SUNRYPE JUICE	R	
ECOLOGY FEE			0.12
DEPOSIT 1			0.25
(1)05796102051	SR APPLE JUICE	R	
ECOLOGY FEE			0.12
DEPOSIT 1			0.25
(1)05796102049	SR MNGO TANGRINE	R	
ECOLOGY FEE			0.12
DEPOSIT 1			0.25
$2.99 ea or 3/$8.31 KB			
3 @ 3/$8.31			8.31
34-BAKERY COMMERCIAL			
(4)06340004293	WNDR BUN HOTDOG	R	
4 @ $2.00			8.00
(4)06340004298	WNDR BUNS HAM WW	R	
4 @ $2.00			8.00
36-HOME MEAL REPLACEMENT			
(5)06038372608	ZIGGY POTATO SLD	GR	
(4)06038372609	ZIGGY SLD POTAT	GR	
$4.49 ea or 3/$11.97 KB			
9 @ 3/$11.97			35.91

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Jon Carson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Community BBQ Supplies

M&M FOOD MARKET #151
262-156TH ST. & 87TH AVE
NW
EDMONTON, AB T5R5R
7804896963

DEBIT SALE

MID: 6101987
TID: 001 REF#: 00000002
Batch #: 008 RRN: 00000001
06/24/17 09:33:46
APPR CODE: [redacted]
Trace: 00586991
DEBIT/CHEQUING Chip
**********[redacted]

AMOUNT $359.95

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

M&M Food Market 151
****
M&M Food Market 151
Meadowlark Shopping Centre
Edmonton
780-489-6963
GST REG # 733440093RT

PLU	QTY	PRICE	TOTAL
41	Bulk Tasty Burgers		
	2	149.99	299.98
	Reg. Price	165.99	
	Reason: Manager Request		
205	Boneless Chicken Br		
	3	19.99	59.97
	Reg. Price	21.99	
	Reason: Manager Request		

SUB TOTAL: $359.95
$0.00
GST $0.00
FINAL TOTAL: $359.95
Debit Payment: $359.95
Total Savings this Sale = $38.00
Meal Advisor: Monique

Tell us how we're doing
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
And earn $5.00 off of a $45.00 purchase
Coupon Code______

836 151 01 6/24/17 9:30

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: students

Purpose:

farewell lunch for practicum students

EARLS #10201 W. Edmonton
9961 170th Street
Edmonton AB T5P 4S2
780-481-2222

** TRANSACTION RECORD **

Tran. #: 5599
RVC: Lounge
Table #: 214
Check #: 679
Group #: 1
Employee #: 146
Employee Name: Z-KAYLA

INTERAC Purchase
From Chequing
XXXXXXXXXXX[redacted]
AID: A0000002771010

Amount $77.96
Tip $11.14

TOTAL CAD$89.10

APPROVED [redacted]
00-001 001330
EA05WS03/EA05WD03
001001001004
2017/06/14 15:00:32

TVR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

179 NATALIE

Tbl 214/1 Chk 679 Gst 3
14Jun'17 01:57PM

1	POP	3.75
1	LITTLE CUBAN	5.00
3	POP REFILL	0.00
1	BRONX BURGER	17.50
1	QUINOA POWERBOWL	16.50
1	GARLIC FRIES	5.00
1	DYNAMITE ROLL	13.50
1	SPINACH DIP	13.00

Subtotal	74.25
GST Tax	3.71
02:57PM Total	77.96

-- PLEASE PAY YOUR SERVER --
General Manager: Hovig Boyadjian
hboyadjian@earls.ca
Head Chef: Jesse Synnuck
jsynnuck@earls.ca

PLEASE PAY YOUR SERVER
GST # R 133319962

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

Purpose:

Community BBQ

$ 535.41

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-[redacted]

3879	CELERY STICK	4.9
45341	SNAP PEAS	7.7
45341	SNAP PEAS	7.7
45341	SNAP PEAS	7.7
45341	SNAP PEAS	7.7
760770	CAULIFLOWER	4.9
760770	CAULIFLOWER	4.9
760770	CAULIFLOWER	4.9
172246	PLD CARROTS	6.9
172246	PLD CARROTS	6.9
172246	PLD CARROTS	6.9

| **Begin Bottom of Basket

500666	KSWTR40/500*	3.4
	DEPOSIT	4.0
	ENVIRO FEE N	1.6
500666	KSWTR40/500*	3.4
	DEPOSIT	4.0
	ENVIRO FEE N	1.6
500666	KSWTR40/500*	3.4
	DEPOSIT	4.0
	ENVIRO FEE N	1.6

| *Bottom of Basket Item Count - 3

410555	MANGO-ORANGE	6.9
	DEPOSIT	.5
	ENVIRO FEE N	.21
736083	KS LEMONADE	6.9 G
	DEPOSIT	.5
	ENVIRO FEE W	.21 G
736083	KS LEMONADE	6.9 G
	DEPOSIT	.5
	ENVIRO FEE W	.21 G
25407	KS GARDENBGR	15.9
25407	KS GARDENBGR	15.9
25407	KS GARDENBGR	15.9
1030226	FRUITBY FT	12.9 G
1030226	FRUITBY FT	12.9 G
1030226	FRUITBY FT	12.9 G
1030226	FRUITBY FT	12.9 G
1030226	FRUITBY FT	12.9 G
449002	BULLSEYE BBQ	8.4
1169944	TPD/449002	2.6-
9900	CHEEZ WHIZ	5.8
680	CHED SLICES	9.6
680	CHED SLICES	9.6
680	CHED SLICES	9.6
3879	CELERY STICK	4.9
363083	KS ORG 2%	7.8
	DEPOSIT	.2
	ENVIRO FEE N	.1
169327	CHOC COOKIE	7.9
10 @ 7.99		
169327	CHOC COOKIE	79.9
435164	RO GLC HUMMS	6.9
435164	RO GLC HUMMS	6.9
15071	K.S. COFFEE	13.9
153042	KETCHUP	5.9
225501	HV RANCH	8.9

| **Begin Bottom of Basket
| *Bottom of Basket Item Count - 0

[redacted]

339431	HEINZ PICNIC	8.9
1168372	TPD/339431	2.0-
339431	HEINZ PICNIC	8.9
1168372	TPD/339431	2.0-

[redacted]

179	ORG DEMPSTER	4.7
179	ORG DEMPSTER	4.7
179	ORG DEMPSTER	4.7
179	ORG DEMPSTER	4.7
7 @ 4.79		
179	ORG DEMPSTER	33.5
179	ORG DEMPSTER	4.7
5 @ 4.79		
2816	HOT DOG BUNS	23.9
190	JUMBO HAMS	4.8
190	JUMBO HAMS	4.8
190	JUMBO HAMS	4.8
190	JUMBO HAMS	4.8
	SUBTOTAL	627.31
****	GST 5%	8.57
	TOTAL	635.9
VF	MasterCard	635.91

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:

Coffee supplies for office

hosting = $23.84

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [redacted]

[redacted]

363083 KS ORG 2% 7.89
DEPOSIT .25
ENVIRO FEE N .12
1019 HALF&HALF 1L 1.99
DEPOSIT .10
69790 KS COFFEE 13.49

[redacted]

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF MasterCard

[redacted]

REFERENCE#: 66231345-0010013210 C

[redacted] 08/26/17 16:05:14

Invoice#: 12212

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

0258 008 0000000067 0309

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: VIRO D. REG# 8
2017/08/26 16:05 0258 08 0309 67

GST/HST #121476329
THANK YOU!
GST=121476329RT