LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
039 - Edmonton-Meadowlark - Carson, Jon
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$389.30	$1,271.94
MLA Parking Cap - $	$900.00	$42.68	$88.16
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$197.86	$197.86
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			$1,767.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - $		$81.81	$1,401.01
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

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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: 10/01/17
INVOICE NO. / NO DE LA FACTURE: 0006922798

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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]			000475156156	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.4	1.09	67.78		
					09/20/17	EDMONTON AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.17
							TOTAL / TOTAL			67.78	3.39	71.17
					000473380222	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	41.2	1.24	48.66		
					09/02/17	EDMONTON AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.09
							TOTAL / TOTAL			48.66	2.43	51.09
					000474431062	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	66.4	1.11	70.15		
					08/18/17	EDMONTON AB	GST-HST / TPS-TVH				3.51	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.66
							TOTAL / TOTAL			70.15	3.51	73.66
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	173.0				
							TOT CHARGES / TOT FRAIS			186.59		
							TOT GST-HST / TOT TPS-TVH				9.33	
							UNIT TOTAL / TOT UNITE					195.92
BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC			1		FUEL QTY / QTE CARB	173.0				
							TOT CHARGES / TOT FRAIS			186.59		
							GST-HST/TPS-TVH				9.33	
							BKDN TOTALS / TOTAUX CODIFICATION					195.92

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST I.D. 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	
PAGE - 172 OF 237 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-J CARSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/17 INVOICE NO. NO DE LA FACTURE 0006948261

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]			000477090089	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.7	1.14	71.26		
					10/06/17	EDMONTON AB	GST-HST / TPS-TVH				3.56	
							REF GST-HST / TPS-TVH REF				3.56	
							** REF NO TOT / TOT NO REF **					74.82
							TOTAL / TOTAL			71.26	3.56	74.82
					000477381389	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.7	1.23	57.07		
					09/06/17	EDMONTON AB	GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.92
							TOTAL / TOTAL			57.07	2.85	59.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	114.4				
							TOT CHARGES / TOT FRAIS			128.33		
							TOT GST-HST / TOT TPS-TVH				6.41	
							UNIT TOTAL / TOT UNITE					134.74
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB	114.4				
	01-39						TOT CHARGES / TOT FRAIS			128.33		
							GST-HST/TPS-TVH				6.41	
							BKDN TOTALS / TOTAUX CODIFICATION					134.74

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
PAGE - 177 OF 239 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	12/01/17
INVOICE NO. NO DE LA FACTURE	0006971879

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]		000478977139 10/26/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	65.1	1.20	74.38		
							GST-HST / TPS-TVH				3.72	
							REF GST-HST / TPS-TVH REF				3.72	
							** REF NO TOT / TOT NO REF **					78.10
							TOTAL / TOTAL			74.38	3.72	78.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	65.1				
							TOT CHARGES / TOT FRAIS			74.38		
							TOT GST-HST / TOT TPS-TVH				3.72	
							UNIT TOTAL / TOT UNITE					78.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC			1		FUEL QTY / QTE CARB	65.1				
							TOT CHARGES / TOT FRAIS			74.38		
							GST-HST/TPS-TVH				3.72	
							BKDN TOTALS / TOTAUX CODIFICATION					78.10

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]	October 16, 2017

[redacted]

Statement includes payments and charges received by October 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.

0897

[redacted]

[redacted]

New Transactions for JONATHON CARSON			Amount $
[redacted]			
October 12	IMPARK00020001U Goods or Services	EDMONTON	14.00
Total New Transactions for JONATHON CARSON			**14.00**

[redacted]

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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]

000118

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	Membership Number	Date
JONATHON CARSON LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	November 16, 2017

[redacted]

Statement includes payments and charges received by November 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.

0968

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHON CARSON — Amount $

[redacted]

			Amount $
November 2	**IMPARK00020001U** Goods or Services	**EDMONTON**	**14.00**
Total New Transactions for JONATHON CARSON			**14.00**

[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]

000126

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]

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Statement of Account

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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-XXXX[redacted]	December 16, 2017

[redacted]

Statement includes payments and charges received by December 16, 2017

1005

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]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHON CARSON — Amount $

[redacted]

November 16	**C209 DIAMOND PARKING EDMONTON** Goods or Services	**16.80**
Total New Transactions for JONATHON CARSON		**16.80**

[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]

000121

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]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Carson, Jonathon **Constituency:** Edmonton-Meadowlark

For the Month of: July **Year:** 2017 **Employee #:**

DEC 11 2017

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
9	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$197.86	$9.89	$207.75

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Jon Carson
Member Signature

Nov 28 2017
Date

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 practicum students

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001

11[illegible]

Check: 2613 Guests: 3
Table: 20-7
11/16/2017 12:02PM

1	SQUASH RISOTTO	13.00
2	BROWN BUTTER STEAK	36.00
1	PASTRAMI SANDWICH	16.00
	Promo Food	-13.00
	Subtotal	52.00
	Discount	-13.00
	GST Inclusive	0.00
	G.S.T.	2.60
	Total Due	$54.60

****PLEASE PAY SERVER****
Thank You

THE COMMON
9910 - 109 STREET
EDMONTON AB

CARD	**********[redacted]
CARD TYPE	VISA
DATE	2017/11/16
TIME	1007 12:52:49
RECEIPT NUMBER	
C85018890-001-410-005-0	
PURCHASE AMOUNT	$54.60
TIP	$9.8
TOTAL	$64.43

VISA
A0000000031010
47F7C1B2A832BCFB
0080008000-E800
03673EFCF34BA10C
0080008000-F800

APPROVED

AUTH# [redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

Hosting = # 19.98

SHOPPERS DRUG MART

KML PHARMACY SERVICES LTD.

8065 104TH STREET, EDMONTON, AB, T6E 4E3
780-433-3954
Oct 18, 2017 5:27 PM
2418 1009 256322 100033 3

2 X STARBUCKS REG	9.99	N	19.98	S
STARBUCKS CARD	25.00	N X	25.00	
Card Number: 000633******9111				
STARBUCKS CARD	25.00	N X	25.00	
Card Number: 000633******2532				
	SUBTOTAL:		69.98	
4 Items	TOTAL:		$69.98	
MASTERCARD			69.98	

You have saved $4.00

****
Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level
[redacted]
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.
Get the most out of your Optimum Membership.
****
80088 0668 RT0001

99902241810090025632 23

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD $ 69.98
CARD NUMBER: ********** [redacted]
DATE/TIME: 17/10/18 17:26:59
REFERENCE #: 66318896 0017791860 H
AUTHOR. #: [redacted]
MasterCard
A0000000041010 0000008000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***