

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
039 - Edmonton-Meadowlark - Carson, Jon
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$507.63	\$1,399.47
MLA Parking Cap - \$	\$900.00	\$13.82	\$105.01
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		\$396.34	\$1,311.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$344.60	\$1,046.76
Event Tickets Disclosable - \$			\$158.98
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-39-J CARSON
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
NO DE LA FACTURE

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 DESCRPTION 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			0123329	000518345419 12/12/18	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	67.3	1.14	72.98	3.65 3.65 76.63 76.63
				0122888	000516782889 11/23/18	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	66.4	1.21	76.46	3.82 3.82 80.28 80.28
				0122523	000518431499 11/05/18	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.3	1.29	66.68	3.33 3.33 70.01 70.01
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	188.0		216.12 10.80	226.92
BKDN TOTALS / TOTAUX CODIFICATION 01-39				UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	188.0		216.12 10.80	
BKDN TOTALS / TOTAUX COD FICATION												226.92

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-39-J CARSON
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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 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 DESCRPTION 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			0124177	000523681453 02/12/19	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.16	66.87	3.34 3.34	70.21 70.21
				0123748	000523885628 01/15/19	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.05	67.50	3.38 3.38	70.88 70.88
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	128.1		134.37	6.72	141.09
BKDN TOTALS / TOTAUX CODIFICATION 01-39				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	128.1		134.37	6.72	
BKDN TOTALS / TOTAUX COD FICATION												141.09

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 146 OF 209
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-39-J CARSON
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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 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]	[REDACTED]	[REDACTED]		0125293 000526865429 03/18/19	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	62.6	1.36	80.95	4.05 4.05	85.00 85.00
					0124538 000525072618 02/27/19	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	65.6	1.22	76.19	3.81 3.81	80.00 80.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	128.2		157.14	7.86	165.00
BKDN TOTALS / TOTAUX CODIFICATION 01-39							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	128.2		157.14	7.86	
BKDN TOTALS / TOTAUX CODIFICATION												165.00



FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 147 OF 209
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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 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



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
January 16, 2019



Page 1 of 2

[REDACTED]

Statement includes payments and charges received by January 16, 2019.

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.

0817

[REDACTED]

Listing of Charges and Credits

Amount \$

[REDACTED]

New Transactions for JONATHON CARSON

Amount \$

December 20	PRECISE PARKLINK INC TORONTO	4.50
	Goods or Services	

Total New Transactions for JONATHON CARSON

4.50

\$4.29

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

000116

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
JONATHON CARSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXX [REDACTED]
Date
February 16, 2019

Page 1 of 3

Statement includes payments and charges received by February 16, 2019

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.

0854

Listing of Charges and Credits

Amount \$

New Transactions for JONATHON CARSON

Amount \$

January 19	IMPARK00020324U	EDMONTON	10.00
	Goods or Services		

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

\$9.53

DATE _____

SIGNATURE _____
RETURN TO 4th Floor, 9820 - 107 street

† Please detach here †

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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





The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For

JONATHON CARSON
LEGIS ASSEMBLY OF AB

Membership Number

XXXX-XXXX

Date

February 16, 2019



Page 1 of 3

Statement includes payments and charges received by February 16, 2019

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.

Listing of Charges and Credits

Amount \$

New Transactions for JONATHON CARSON

Amount \$

February 1 SHERATON EAU CLAIRE CALGARY
MEETINGS/CONVENTIONS

396.34

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE _____

SIGNATURE _____

RETURN TO 4th Floor, 9820 - 107 street

† Please detach here †

AMERICAN EXPRESS®

Payment Options

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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

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for office



Safeway Terra Rosa
9710 - 170 Street NW Edmonton AB
Phone: 780.486.4242
GST# 895588788RT0001

Served by: SCO 24

GROCERY

Cof WHBN Signature	\$10.99	C
YOU SAVED \$2.50		
Coffee Bld GstwnGrd	\$6.99	C
YOU SAVED \$0.80		
Cream 10%	\$2.58	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Creamer Coconut Van	\$2.29	C
YOU SAVED \$0.70		
+EHC	\$0.02	R
+Deposit	\$0.10	R

SUBTOTAL	\$23.09
TOTAL TAX	\$0.00
TOTAL	\$23.09
Debit	\$23.09
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 4



*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$4.00
Percentage Savings 15%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22259531 RF
TERM 582225953124 RCPT 4925000

** Purchase 23.09
MERCHANT 22259531 RF

ACCOUNT RESP 001
DATE 02/11/2019 TIME 15:17:07
REF# 001539049

APPL. Interac
AID A00000027710100100000001

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	02/11/19
24	4925	8880	124	15:15:36

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

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

Bags	0.05 G
Creamo 10%	1.39
*ECOLOGY	0.02
*DEPOSIT	0.10
Ethical Bean Coffee	14.99
Card \$11.99 Save	-3.00
Silk Creamer	2.99
*Deposit	0.10
*Recycle Fee	0.02
Starbucks True North	12.49
Yogi Tea	6.89
Card \$5.99 Save	-0.90

Sub Total \$35.14

Card \$\$ pts- AB 35

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$35.14

Debit \$35.14

[] XXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 35.14

CARD NUMBER: *****

DATE/TIME: 01/09/2019 10:07:35

REFERENCE #: 0010017310 H

TERM: 66261559

AUTHOR.# :

Interac

AID: A00000027710100100000001

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.90

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for seniors visit

 \$18.18

Tim Hortons

Order #: 265

YH # 100358

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

Take Out

1 50 Timbits	\$9.09
1 50 Timbits	\$9.09

Subtotal:

Grand Total:

Debit Card:

Change Due:

Cashier: SHIFT 3

GST/HST #: 762885085RT0001

12-20-2018 12:50:01 PM

Receipt #: 240380802

Order ID: 242514902

DEBIT

Account:

Card Entry: TAP_ICC

Trans Type: Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

CHEQUING

Sequence: 000157

030000004452

202

00000157

00316055

Interac

A00000027710100100000001

8000008000

2800

Approved

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

office snacks coffee supplies

save-on-foods #6609

Mayfield

Visit www.saveonfoods.com

G.S.T #R846980878

Bags	0.05 G
Brownie Bombs	5.99
CHOC CHIP COOKIES	3.49
Dairyland Creamo	2.05
Card \$0.99 Save	-1.06
*ECOLOGY	0.02
*DEPOSIT	0.10
Ethical Bean Coffee	14.99
Card \$11.99 Save	-3.00
Nabob Sumatra	7.99
Card \$6.99 Save	-1.00
Nabob Tradition Dcf	7.99
Card \$6.99 Save	-1.00
Silk Creamer	2.99
*Deposit	0.10
*Recycle Fee	0.02

Sub Total **\$39.72**

Card \$\$ pts- AB 39

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$39.72

Debit \$39.72

[] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 39.72

CARD NUMBER: *****[REDACTED]

DATE/TIME: 01/24/2019 14:27:08

REFERENCE #: 0010017070 H

TERM: 66261566

AUTHOR.# : [REDACTED]

Interac

AID: A00000027710100100000001

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for seniors visit

Tim Hortons

Order #: 260

YH # 100358

10221 - 170th St., Unit 1020, Edmonton AB

(780) 484-0731

Take Out

1	50 Tinbits	\$9.09
50	Tbit - Assorted	
1	Take 12 Original Blend	\$18.89
1	Bgl - Everything	\$1.49
1	Toasted	
1	H/G Crm Chs	\$0.80

Subtotal: \$30.27

GST: \$1.06

Total Tax: \$1.06

Grand Total: \$31.33

Debit Card: \$31.33

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST #: 762885085RT0001

12-18-2018 11:06:07 AM

Receipt #: 240266602

Order ID: 242393602

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000109

Trans Type:Purchase

\$31.33

Merchant #:

030000004452

Term #:

202

Ref #:

00000109

Trace #:

00137048

Application Label:

Interac

AID #:

A00000027710100100000001

TVR #:

8000008000

TSI #:

2800

Auth #

Approved

Guest Copy

RECEIPT REPRINT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting items for open house

\$102.84

Phone: 780.486.4242
GST# 895588788RT0001

Served by: SCO 24

GROCERY

Coffee Roast Ground	\$18.99	C
Drops English Toffee	\$16.99	GC
Nescafe Coffee Istr	\$7.89	C
French Vanilla F/F	\$2.99	C
YOU SAVED \$0.20		
+EHC	\$0.02	R
+Deposit	\$0.10	R
Cream 18%	\$2.88	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Whipping Cream 33%	\$2.68	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Coffee Blue Heron	\$11.99	C
YOU SAVED \$2.90		

PRODUCE

Veg Carousel w/Dip	\$12.99	GC
Halos Mandarins	\$4.99	C

DELI

Olive & Antipasto Bar	\$5.11	C
0.190 kg @ \$26.90 / kg		

BAKERY

Sugar Cookie Frosted	\$3.99	C
----------------------	--------	---

BULK

MixedNuts DryRst Sit	\$10.99	GC
----------------------	---------	----

SUBTOTAL	\$102.84
5% GST	\$2.05

TOTAL \$104.89

Debit	TENDER	\$104.89
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 12

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$3.10
Your Total Savings \$3.10

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 5

Enroll today, visit www.airmiles.ca

MERCHANT 22259531	C
TERM SB2225953124	RCPT 7016000

** Purchase	** 104.89
MERCHANT 22259531	C

ACCOUNT Savings	RESP 001
DATE 02/26/2019	TIME 14:02:34
	REF# 101554040

APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	02/26/19
24	7016	8880	124	14:01:01

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting items for open house

Hosting = 76.40

STORE 3027
18521 STONY PLAIN RD. NW
EDMONTON, AB
T5S 2V9
780-487-8626
ST# 03027 OP# 000040 TE# 11 TR# 07083
NANAIMO BAR 062891564169 \$5.97 D
YFM COOKIES 062891567025 \$5.47 D
DONUTS 077185646539 \$1.00 D
MINI DONUTS 077185646694 \$1.00 D
CRACKER CUT 006203670400 \$10.00 D
ATIPSTO QTRD 062790707798 \$8.00 D
MACHARCUT 062790708451 \$8.00 D
BRS CRAN PEP 007981300047 \$5.57 D
DELI CHEESE 062852015069 \$7.97 D
CRANBER PUM 067862905001 \$5.00 D
TH FLP CRK 006410012614 \$1.97 D
OF CRKR ASST 068113191430 \$3.00 D
COKE ZERO 006700010985 \$2.47 J
AB DEP CAN 000030050829 \$0.60 H
PERRIER LMN 007478091158 \$4.97 J
AB DEP CAN 000030050831 \$1.00 H
NESTLE12X330 006827409633 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

VOID TRANSACTION RECORD PURCHASE

SAVINGS *****
RRN # 0000000000
TERMINAL ID WMTJ020333
TRANSACTION NOT COMPLETED

Interac
AID A00000002771010

02/26/19 14:40:56

TRANSACTION RECORD PURCHASE

SAVINGS *****
RRN # 001001719
TERMINAL ID WMTJ020333
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 57859BABED495B97
*PIN VERIFIED

02/26/19 14:41:12

ITEMS SOLD 22

TC# 5726 3506 3325 2189 5577 3



THANK YOU FOR SHOPPING WITH US
02/26/19 14:41:18

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jon Carson

Claimant Name: Julia Vandersluis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Snacks for seniors visit

Hosting = \$18.96

SAFEWAY 

Safeway Terra Rosa
9710 - 170 Street NW Edmonton AB
Phone: 780.486.4242
GST# 895588788RT0001

Served by: SC0 22

BAKERY
Asstcupcake6 \$5.49 C
YOU SAVED \$0.50
Asstcupcake6 \$5.49 C
YOU SAVED \$0.50
Sugar Cookie Frosted \$3.99 C
Sugar Cookie Frosted \$3.99 C

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

5

SAFEWAY 

*****YOUR SAVINGS*****

Discounts & Specials \$1.00
Your Total Savings \$1.00

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today visit www.airmiles.ca

MERCHANT 22259531 RF
TERM SB2225953122 RCPT 9134000

** Purchase ** 35.75
MERCHANT 22259531 RF

ACCOUNT RESP 001
DATE 03/15/2019 TIME 13:49:41
REF# 001579047

APPL. Interac
AID A00000027710100100000001

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 03/15/19
22 9134 8880 122 13:47:58

Thank you for shopping at Our Store
Come Again Soon