

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 045 - Edmonton-West Henday - MLA Jonathan Carson
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$412.26
MLA Parking Cap - \$	\$900.00		\$9.53
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		\$1,194.18	\$1,194.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$185.64	\$212.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	3,240.0	3,240.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,240.0	3,240.0
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



Legislative Assembly of Alberta

MR06067 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Member Travel

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834

jonhathon carson
 [Redacted]

Page Number : 1
 Guest Number : 1514391
 Folio ID : A
 Arrive Date : 08-JUL-19 18:34
 Depart Date : 09-JUL-19 08:12
 No. Of Guest : 1
 Room Number : 331
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC JUL-09-2019 08:12 GARY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-19	RT331	Room Chrg - Standard Retail	279.00	
08-JUL-19	RT331	GST	14.37	
08-JUL-19	RT331	ALberta TL Tax	11.49	
08-JUL-19	RT331	DMF	8.37	
09-JUL-19	MC	Mastercard [Redacted]		-313.23

For Authorization Purpose Only

Date	Time	Code	Authorized
08-JUL-19	18:33	[Redacted]	362.70

Approve EMV Receipt for MC [Redacted]
 TC:7FF485E7139F7079 TVR:0000008000

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



Legislative Assembly of Alberta

MR06070 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Member Travel

BANFF ROCKY MOUNTAIN RESORT
HOTEL AND CONFERENCE CENTER

Send to Jon Carson

Guest Name Jon Carson Arrival Date 10/05/2019 Departure Date 10/07/2019

Group #Alberta's NDP Caucus Room Information r2203 - Wolf 1 Bdrm Condo 1 Queen

Trans Date	Description	Voucher	Amount
Charges			
10/05/2019	Group special rate for call-in	r -r2203	211.00
10/05/2019	Taxes - PTL	r -r2203	8.61
10/05/2019	Taxes - TIF	r -r2203	4.22
10/05/2019	Taxes - GST	r -r2203	10.76
10/06/2019	Group special rate for call-in	r -r2203	211.00
10/06/2019	Taxes - PTL	r -r2203	8.61
10/06/2019	Taxes - TIF	r -r2203	4.22
10/06/2019	Taxes - GST	r -r2203	10.76
	Total Charges		469.18
Payments			
10/07/2019	Mastercard Payment	#####	-469.18
	Total Payments		-469.18
		Balance Due:	0.00


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



Legislative Assembly of Alberta

MR07474 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Member Travel



BANFF ROCKY MOUNTAIN RESORT
HOTEL AND CONFERENCE CENTRE

Reservation Number 2727602

Send to **Jon Carson** \$447.66 + gst

Guest Name **Jon Carson** Arrival Date **10/05/2019** Departure Date **10/07/2019**

Group **#Alberta's NDP Caucus** Room Information **r2203 - Wolf 1 Bdrm Condo 1 Queen**

Folio Number 3035049

Trans Date	Description	Voucher	Amount
Charges			
10/05/2019	Group special rate for call-in		211.00
10/05/2019	Taxes - PTL	r -r2203	8.61
10/05/2019	Taxes - TIF	r -r2203	4.22
10/05/2019	Taxes - GST	r -r2203	10.76
10/06/2019	Group special rate for call-in		211.00
10/06/2019	Taxes - PTL	r -r2203	8.61
10/06/2019	Taxes - TIF	r -r2203	4.22
10/06/2019	Taxes - GST	r -r2203	10.76
	Total Charges		469.18
Payments			
10/07/2019	Mastercard Payment	#####	-469.18
	Total Payments		-469.18
		Balance Due:	0.00

1029 Banff Avenue, P.O. Box 1070, Banff, Alberta, Canada T1L 1H8 •
 Phone (403) 762-5531 Fax: (403) 762-5166 Canada & U.S.A. 1-800-563-8764
 www.bestofbanff.com
 Business No. 893621011

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



Legislative Assembly of Alberta
VF02098 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Office supplies



Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588738RT0001

Served by: SCO 22

GROCERY
 Coffee Smtt 100% Col \$7.99 C
 Cream 10% \$2.58 C
 +EHC \$0.02 R
 +Deposit \$0.10 R

SUBTOTAL \$10.69
 TOTAL TAX \$0.00
TOTAL \$10.69
 Master Card TENDER \$10.69
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22257774 C
 TERMINAL ID SB2225777422
 ** Purchase ** \$ 10.69
 CARD MasterCard RCPT 4833000
 NO. *****: RESP
 DATE 08/26/2019 TIME 09:09:01
 AUTH # REF#
 APPL. Mastercard
 AID A000000004:010

NOT COMPLETED

MERCHANT 22257774 C
 TERMINAL ID SB2225777422
 ** Purchase ** \$ 10.69
 CARD MasterCard RCPT 4833000
 DATE 08/26/2019 TIME 09:09:28
 AUTH # REF#
 APPL. Mastercard
 AID A000000004:010

NOT COMPLETED

MERCHANT 22257774 C
 TERMINAL ID SB2225777422
 ** Purchase ** \$ 10.69
 CARD MasterCard RCPT 4833000
 DATE 08/26/2019 TIME 09:10:34
 AUTH # REF# 001726006
 APPL. Mastercard
 AID A000000004:010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 08/26/19
 22 4833 8891 122 09:10:37

Thank you for shopping at Our Store
 Come Again Soon

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF02103 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Hosting - Group (Belmead Community League Day) Hosting Purpose - Community league event



Safeway Palisades Square
12950 - 137 Avenue NW Edmonton AB
Phone: 780.377.2402
GST# 895588788R10001

Served by: Milena K

Welcome to Safeway

PRODUCE		
Tomato Hothse Lrg		\$6.72 C
1.530 kg @ \$4.39 / kg		
SUBTOTAL		\$6.72
TOTAL TAX		\$0.00
TOTAL		\$6.72
MasterCard	TENDER	\$6.72
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

MERCHANT 22257931 C
 TERMINAL ID SB2225793102
 ** Purchase ** \$ 6.72
 CARD MasterCard RCPT 105000
 RESP 001
 DATE 09/13/2019 TIME 15:57:12
 REF# 001452016
 APPL. Mastercard
 AID A0000000041010

GO APPROVED - THANK YOU

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

Term	Tran	Store	Oper	09/13/19
2	105	8889	185	15:57:03

Thank you for shopping at Our Store
 Come Again Soon

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Legislative Assembly of Alberta

VF02108 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Office supplies



Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588788RT0001

Served by: Sarah H

GROCERY
 Coffee Gran Aroma \$10.99 C

	SUBTOTAL	\$10.99
	TOTAL TAX	\$0.00
TOTAL		\$10.99
MasterCard	TENDER	\$10.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22257774 C
 TERMINAL ID SB2225777401
 ** Purchase ** \$ 10.99
 CARD MasterCard RCPT 8698000
 RESP 001
 DATE 11/05/2019 TIME 08:20:33
 REF# 001801032

APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	11/05/19
1	8698	8891	143	08:20:28

Thank you for shopping at Our Store
 Come Again Soon

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF02910 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF02910 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Other



Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588788RT0001

Served by: Emily L
 Welcome to Safeway

GROCERY		
Almonds		\$5.99 GC
Bagged Ice 2.7KG		\$3.99 C
DEL.I		
Artichoke Dip 454G		\$5.00 C
1 @ 2/ \$10.00		
YOU SAVED \$1.99		
SUBTOTAL		\$14.98
5% GST		\$0.30
TOTAL		\$15.28
MasterCard	TENDER	\$15.28
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3
*****YOUR SAVINGS*****		
Discounts & Specials		\$1.99
Your Total Savings		\$1.99
Percentage Savings		12%

MERCHANT 22257774 C
 TERMINAL ID SB2225777404
 ** Purchase ** \$ 15.28
 CARD MasterCard RCPT 9503000
 ID ***** RESP 001
 DATE 01/17/2020 TIME 16:43:39
 REF# 001863058

APPL. Mastercard
 AID A0000000041010

APPROVED - THANK YOU

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

Term Tran Store Oper 01/17/20
 1 9503 8391 138 16:43:37

Thank you for shopping at Our Store
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 Save \$5 Welcome Coupon!
 *Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF02910 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Other



Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588788RT0001

Served by: Luisa G

Welcome to Safeway

GROCERY

Potato Chips Classic		
YOU SAVED \$1.00	\$4.29	GC
Popcorn White Ched		
YOU SAVED \$1.00	\$4.29	GC
Potato Chips Classic		
YOU SAVED \$1.00	\$4.29	GC
Popcorn White Ched		
YOU SAVED \$1.00	\$4.29	GC
Sprklg Wtr Fizzy	\$0.97	GC
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Sprklg Wtr Fizzy	\$0.97	GC
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Sprklg Wtr Fizzy	\$0.97	GC
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Sprklg Wtr Fizzy	\$0.97	GC
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Sprklg Wtr Fizzy	\$0.97	GC
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Half & Half Crm 10%	\$1.97	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Milk Partly Skim 2%	\$1.29	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Rice Crackers Origin	\$1.99	C
YOU SAVED \$1.00		
Rice Crackers Origin	\$1.99	C
YOU SAVED \$1.00		

DELI

Beautiful Bites	\$49.99	GC
Veggie Platter	\$29.99	GC

\$121.16 + gst

SUBTOTAL
5% GST

TOTAL
MasterCard
Cash

TENDER
CHANGE

NUMBER OF ITEM

*****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00
 Percentage Savings 5%

MERCHANT 22257774 C
 TERMINAL ID SB2225777403
 ** Purchase ** \$
 CARD MasterCard RCPT 5541000
 NO. *****: RESP 001
 DATE 01/17/2020 TIME 16:19:07
 REF# 001874099

APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	
3	5541	8891	136	01/17/20 16:19:05

Thank you for shopping at Our Store
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2
 \$500
 IN SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta; British Columbia; Manitoba;
 Ontario and Saskatchewan.
 Contest ends February 1 2020.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

 Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon*!
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<https://www.safeway.ca/eflyer-signup>

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Legislative Assembly of Alberta
VF02910 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jon Carson
Claimant	Jon Carson
Expense Category	Other

SAFeway

Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588788RT0001

Served by: SCO 20

GROCERY

Excel S/Mnt	\$3.99 GC
YOU SAVED \$0.70	
Whitener Vanilla	\$3.99 C
+EHC	\$0.02 GR
+Deposit	\$0.10 R

SUBTOTAL	\$8.10
5% GST	\$0.20
TOTAL	\$8.30

Master Card	TENDER	\$8.30
Cash	CHANGE	\$0.00

NUMBER OF ITEMS **2**

SAFeway

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

Discounts & Specials	\$0.70
Your Total Savings	\$0.70
Percentage Savings	8%

MERCHANT 22257774 C
 TERMINAL ID SB2225777420
 ** Purchase ** \$ 8.30
 CARD MasterCard RCPT 8579000
 NO. ***** RESP 001
 DATE 01/23/2020 TIME 08:54:20
 REF# 001851004

APPL. Mastercard
 AID A000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	01/23/20
20	8579	8891	120	08:54:21

Thank you for shopping at Our Store
 Come Again Soon

 Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon*!
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<https://www.safeway.ca/eflyer-signup>

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