LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mrs. Mary Anne Jablonski
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,186.16	$5,734.02
Member Parking - $	$900.00	$113.00	$261.59
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$188.16	$188.16
Taxi, Bus Travel - $			$26.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$512.13	$1,138.89
Other			
Hosting - $		$2,641.65	$3,627.62
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			10
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		1
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	9,488	32,017
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	52.0	7.0	29.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 248 OF 275 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/14 INVOICE NO. / NO DE LA FACTURE: 0006076867

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]	M JABLONSKI		[redacted]		000387126283	HUSKY OIL	ETHANOL BLEND	47.2	1.04	46.73		
					01/02/14	RED DEER AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					49.00
							SUBTOTAL / SOUS TOT			46.73	2.27	49.00
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.26		48.53
					000386746900	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.8	1.04	57.15		
					12/20/13	RED DEER AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.01
							TOTAL / TOTAL			57.15	2.86	60.01
					000387119966	HUSKY OIL	ETHANOL BLEND	66.1	1.06	66.75		
					12/19/13	RED DEER AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					70.00
							SUBTOTAL / SOUS TOT			66.75	3.25	70.00
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			66.09		69.34
					000386746899	IMPERIAL OIL	ETHANOL REGULAR GRADE	58.7	1.04	58.10		
					12/16/13	RED DEER AB	GST-HST / TPS-TVH				2.91	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.60
							TOTAL / TOTAL			70.09	3.51	73.60
					000386746898	IMPERIAL OIL	ETHANOL REGULAR GRADE	58.0	1.07	59.06		
					12/06/13	RED DEER COUN AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.01
							TOTAL / TOTAL			59.06	2.95	62.01
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	287.8				
							TOT CHARGES / TOT FRAIS			299.78		
							TOT GST-HST / TOT TPS-TVH				14.84	
							UNIT TOTAL / TOT UNITE					314.62
							DISCOUNT / RABAIS					1.13-
							TOTAL / TOTAL					313.49
BKDN TOTALS / TOTAUX CODIFICATION 01-75		UNITS / VEHIC		1			FUEL QTY / QTE CARB	287.8				
							TOT CHARGES / TOT FRAIS			299.78		
							GST-HST/TPS-TVH				14.84	
							BKDN TOTALS / TOTAUX CODIFICATION					314.62
							DISCOUNT / RABAIS					1.13-
							TOTAL / TOTAL					313.49

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 252 OF / DE 280	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/14 INVOICE NO. / NO DE LA FACTURE: 0006086623

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]	M JABLONSKI		[redacted]		000388906251 02/10/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	71.3	1.08	73.33		
							GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.00
							TOTAL / TOTAL			73.33	3.67	77.00
					000388893420 02/05/14	HUSKY OIL RED DEER AB	ETHANOL BLEND	61.2	1.08	62.94		
							GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					66.01
							SUBTOTAL / SOUS TOT			62.94	3.07	66.01
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			62.33		65.40
					000387986255 01/28/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	57.4	1.08	59.05		
							GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000388885346 01/24/14	HUSKY OIL RED DEER AB	ETHANOL BLEND	62.1	1.08	63.88		
							GST-HST / TPS-TVH				3.19	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					78.53
							SUBTOTAL / SOUS TOT			74.89	3.64	78.53
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			74.27		77.91
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	252.0				
							TOT CHARGES / TOT FRAIS			270.21		
							TOT GST-HST / TOT TPS-TVH				13.33	
							UNIT TOTAL / TOT UNITE					283.54
							DISCOUNT / RABAIS					1.23-
							TOTAL / TOTAL					282.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC 1					FUEL QTY / QTE CARB	252.0				
							TOT CHARGES / TOT FRAIS			270.21		
							GST-HST/TPS-TVH				13.33	
							BKDN TOTALS / TOTAUX CODIFICATION					283.54
							DISCOUNT / RABAIS					1.23-
							TOTAL / TOTAL					282.31

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 256 OF 285 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
\- -
\- -
\- -
\- -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	04/01/14
INVOICE NO. NO DE LA FACTURE	0006096706

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]	M JABLONSKI		[redacted]		000390462212	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	54.5	1.14	59.07		
					03/10/14	RED DEER AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.02
							TOTAL / TOTAL			59.07	2.95	62.02
					000390337445	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.6	1.24	84.46		
					02/28/14	RED DEER AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.68
							TOTAL / TOTAL			84.46	4.22	88.68
					000389618599	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	69.4	1.16	76.67		
					02/25/14	RED DEER AB	GST-HST / TPS-TVH				3.83	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.50
							TOTAL / TOTAL			76.67	3.83	80.50
					000390337444	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.6	1.09	66.96		
					02/21/14	RED DEER AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.31
							TOTAL / TOTAL			66.96	3.35	70.31
					000390337443	IMPERIAL OIL	ETHANOL REGULAR GRADE	117.5	1.09	121.89		
					02/14/14	RED DEER AB	GST-HST / TPS-TVH				6.09	
							REF GST-HST / TPS-TVH REF				6.09	
							** REF NO TOT / TOT NO REF **					127.98
							TOTAL / TOTAL			121.89	6.09	127.98
					000390337442	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.5	1.08	63.19		
					02/12/14	RED DEER AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.35
							TOTAL / TOTAL			63.19	3.16	66.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	439.1				
							TOT CHARGES / TOT FRAIS			472.24		
							TOT GST-HST / TOT TPS-TVH				23.60	
							UNIT TOTAL / TOT UNITE					495.84
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	439.1				
							TOT CHARGES / TOT FRAIS			472.24		
							GST-HST/TPS-TVH				23.60	
							BKDN TOTALS / TOTAUX CODIFICATION					495.84

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MARY ANNE JABLONSKI

Claimant Name: MARY ANNE JABLONSKI

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

Terminal ID [illegible]

Purchase

Card Description Fas Gas Litre Log

[redacted]

Entry Method Swiped

Amount $ 46.90

[redacted]

Qty 0045 Product 0010

2013/11/06 08:59:00

Batch# 216

000 Approved

Ref # 132266348

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MARY ANNE JABLONSKI

Claimant Name: MARY ANNE JABLONSKI

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: __________

Purpose:

Husky MOHAWK

DOWNTOWN HUSKY

4505 49 Avenue
Red Deer AB T4N 3W7
(403) 352-7880
GST# 893715208 Merchant ID:6795
*** Car Wash Slip *** 71367788

1 ULTIMATE WASH $ 10.99

CODE # 94004
Expires 90 Days
This Location Only
Expiration Date: 02/21/2014

11/23/13 9:56:41 PM

Pos:71 Cashier:19 Store:6795

Earn FREE fuel faster
Register today at [illegible].ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MARY ANNE JABLONSKI

Claimant Name: MARY ANNE JABLONSKI

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________________

Purpose:

You're at home here.

CO-OP

Central Alberta CO-OP
700 6730 Taylor Drive
Red Deer, AB T4P 1K4
403 340-8787
GST# R104438411

[redacted]

Member:JABLONSKI,MARY ANNE

Type: SALE

Qty Name	Price	Total
1 EXTREME WASH		$ 12.99 VOID
CODE # 68063		
1 EXTR WASH W/GAS	10.990	$ 10.99 G

Subtotal	$ 10.[illegible]
GST	$ 0.55
Total	$ 11.54

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 11.54

[redacted]

DATE/TIME: 12/16/2013 18:22:29
REFERENCE #: 0013832540 C
TERM: 66209587

[redacted]

AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

****

12/16/13 6:06:53 PM Receipt# 72192268
s:72 Cashier:119 Store:214224

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MARY ANNE JABLONSKI

Claimant Name: MARY ANNE JABLONSKI

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Husky MOHAWK

DOWNTOWN HUSKY

4505 49 Avenue
Red Deer AB T4N 3W7
(403) 352-7860
GST# 893715208 Merchant ID:6795
Car Wash Slip *** 71388543

ULTIMATE WASH $ 10.[illegible]

CODE # 75871
Expires 90 Days
This Location Only
Expiration Date: 04/24/2014

1/24/14 9:27:05 AM

Pos:71 Cashier:20 Store:6795

[illegible] fuel faster.
[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MARY ANNE JABLONSKI

Claimant Name: MARY ANNE JABLONSKI

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Used Personal 69.60
VISA

MOHAWK

Expense Claim

South Edmonton Husky Carwash
3105 Calgary Trail S
Edmonton AB T6J 5X8
(780) 434-9593
GST# 838354738 Merchant ID:450/810
Receipt 71308513
Type: SALE

[redacted]

Qty Name	Price	Total
1 87 GAS	$ 1.199	$ 69.60
Pump:	7	
Litres:	58.046	

Subtotal	$ 69.60
GST / HST Fuel	$ 3.31
Total	$ 69.60
Purchase	$ 69.60

[redacted]

VISA
03/06/2014 18:59:30
280471EK 71 RESP:001 ISO:00

[redacted]

AID: A0000000031010
TVR: 0000008000 TSI: F800

Approved

No Signature Required

3/6/14 6:59:33 PM

Pos:71 Cashier:60 Store:2804

Earn FREE fuel faster.
Register today at huskyrewards.ca

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
M JABLONSKI MLA LEGIS ASSEMBLY OF AB	[redacted]	February 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by February 16, 2014

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.

Credit Limit Summary On February 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

New Transactions for M JABLONSKI MLA

[redacted]

		Amount $
January 23	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	5.00
Total New Transactions for M JABLONSKI MLA		**5.00**

[redacted]

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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

Membership Number [redacted] $

000245

[redacted]

M JABLONSKI MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

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

[redacted]

[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
M JABLONSKI MLA LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2014

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.

Credit Limit Summary On March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for M JABLONSKI MLA

[redacted]

		Amount $
February 28	**INTERNATIONAL HOTEL CALGARY** [redacted] Parking	**39.90**
Total New Transactions for M JABLONSKI MLA		**39.90**

[redacted]

µ Please detach here µ

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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

Membership Number [redacted]

[redacted]

000262
M JABLONSKI MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

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: Mary Anne Jablonski

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Ottawa Conference

GST# R128599776

MAJ

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Cod CA5%

POF 1st Fl 02/02/14 18:18
Receipt 07445

Short-term parking tkt
VP - No. 07638
29/01/14 07:5 -
03/02/14 07:5 -
Period 5d0h0

(Tax)	$65.00
Total	$65.00
Payment Received VISA	$65.00

[redacted]

Type: Swiped

Sub Total	$61.90
Tax 5%	3.10

02286495 - 1/1

Ottawa Conference

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Wyoming Delegation, cash claim

Cash - Claim

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

MAJ

Rcpt# 20443
03/01/14 19:46 L# 1 A# 35 Txn#144075
03/01/14 16:25 In 03/01/14 19:46 Out
Tkt# 481159

Regular Rate	$	5.71
Total Tax	$	0.29
Total Fee	$	6.00
CASH PAID	$	6.00-
Cash Tender	$	20.00
Change Due	$	14.00

THANK YOU
COME AGAIN

Wyoming Delegation

6.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MARY ANNE JABLONSKI

Claimant Name: MARY ANNE JABLONSKI

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE

City of Red Deer
P4
TIME OF EXPIRY
12/17/2013
16:59

ENTRY 12/17/2013 14:44
FEE PAID $ 2.75

City of Red Deer
P4
Display on Dashboard
THANK YOU!
12/17/2013 14:44
$ 2.75
[redacted]
P4-0000201168
Visa 1609
[redacted]
201168 Please detach receipt

RD PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU D CE CÔTÉ VISIBLE

MAJ

From: reply@travelnow.com
Sent: Monday, March 03, 2014 4:48 PM
To: Marilyn Nixon
Subject: Itinerary - 27 Feb 2014 - (Itin# 115678191237)

Note from Travelscape:

Subject: Travelscape charge receipt

Here are the details of charge:
Date of charge: 19/02/2014
Charge amount: C$195.69 calculated GST equals $7.53

Original itinerary number: 115678191237
Purchase:Hotel

Credit card information:
Card type: Visa
Cardholder name: Mary Anne Jadlonski

This e-mail contains a copy of an Travelscape itinerary sent by Travelscape agent from Mary Anne Jadlonski's account. For the most up-to-date information we recommend you view this itinerary online.

My Trip

Booked items

Hotel: Calgary

Travelscape itinerary number: **115678191237**
Travelscape booking ID: 401941409 (63)
Hotel confirmation number: 467757

Main contact: Mary Anne Jadlonski
E-mail: marilyn.nixon@assembly.ab.ca
Home phone: (0) [redacted]

Traveler and cost summary

Reserved for: **Mary Anne Jadlonski**	Hotel: 1 adult	Studio Suite (Complimentary Breakfast for 2)	27/2: C$174.30 per night
		Taxes & Service Fees	C$21.39 per night
		Amount charged for hotel reservation	**C$195.69**

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

Hotel summary

Thu 27-Feb-2014 (1 night)

International Hotel Calgary

220 4th Ave SW
Calgary, AB T2P 0H5
Canada

Check in: Thu 27-Feb-2014
Check out: Fri 28-Feb-2014

Reservation questions: 1-800-394-1454
For other information contact the hotel: Tel: 1 (403) 265-9600 Fax: 1 (403) 265-6949

Room Details

#	Room Type	Reserved for	Status	Confirmation number	Refundable?
1	**Studio Suite (Complimentary Breakfast for 2)**	Mary Anne Jadlonski, Adult: 1	Confirmed	115678191237	**Yes**

*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to avai may incur additional charges.

Charges

Cost per night and per room in CADC$ (Excluding tax recovery charges and service fees)

Dates	Room 1	Total per night
2/27/2014	C$174.30	C$174.30
Total Per room	**C$174.30**	**C$174.30**

Other Charges, fees and savings in CADC$

Item	Cost
Tax Recovery Charges and Service Fees	C$21.39

Total cost for entire stay in CADC$ (Including tax recovery charges and service fees)

Payment status	Total cost of stay
Paid	**C$195.69**

Payment information

We have charged your credit card for the full payment of this reservation.

Payment card name: Mary Anne Jadlonski

Billing Address Booked offline, Booked offline, N/A, United States, t4n1x4

Phone number: [redacted]

The above charges to your credit card were made by Travelscape, LLC. View our full Terms & Conditions.

Cancellation Policy

Room 1

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property imposes the following penalty to its customers or changes made after 4:00 PM ((GMT-07:00) Mountain Time (US & Canada)) on Feb 26, 2014 are subject to a 1 Night Room & Tax penalty. The property makes no refur

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)

MAR 07 2014

FMAS-SP

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: December **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21		FEB 26 2014	☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$59.33	$2.97	$62.30

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.

M Jablonski
Member Signature

Feb 25/14
Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: January **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
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15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$28.52	$1.43	$29.95

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.

M Jablonski
Member Signature

Feb-24/14
Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$39.57	$1.98	$41.55

MAR 19 2014

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.

Member Signature

Date Mar. 14/14

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: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: February **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
26			☐	☐	☐			
27	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$206.62	$10.33	$216.95

RECEIVED MAR 19 2014 Finance

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.

J Jablonski
Member Signature

Mar. 14/14
Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: December **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$87.95	$4.40	$92.35

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.

M Jablonski
Member Signature

Mar 14/14
Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$90.14	$4.51	$94.65

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.

Member Signature **Date**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Louise Dawson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meetings with constituent(s) concern(s) in our office.

Louise RD North

Office Supplies

WELCOME
TO
CENTRAL ALBERTA CO-OP LTD
PLAZA CENTRE
G.S.T.# R104438411

[redacted]

D/L 18%CREAM 500ML	1.69
SPECIAL	
ENVIRO FEE	0.02
Deposit	0.10

[redacted]

MLA 153882

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Christmas Open House

The MLA paid only 1/2 of total bill

Order Name: ***ccs***

RDC Impressions Catering
Chartwells - Compass Group Canada Ltd.
100 College Blvd. Box 5005,Red Deer,AB T4N 5H5
(403) 356-4891

Chartwells
Eat · Learn · Live

INVOICE #1861
Tuesday, 12/17/2013
Ordered On: 12/12/2013
Printed

Customer Information

First Name:	Brenda
Last Name:	Johnson
Email:	reddeer.south@assembly.ab.ca
Phone:	403 340-3565
Click To View Policies. Initial to Accept:	bj

Delivery / Pickup Information

Method:	CCS Delivery
Event Contact:	Brenda Johnson
Contact Phone:	403 340-3565
Room #:	city center stage
Have you reserved your room?:	Yes

Payment Information

Payment Type :	Credit Cards

Event Information

Guest Count:	200
Pick-up/ Delivery Date:	Tuesday, 12/17/2013
Food Delivery Time:	2:30 PM
Event Start Time:	3:00 PM
Event End Time:	6:00 PM
Food Clean-Up Time:	6:30 PM

FOOD

	Qty.	Price	Ext.
Gourmet Mini Sandwich Selections A selection of Gourmet Sandwich Fillings served on Mini Croissants and Rolls. Choice of 4 kinds (2 sandwiches per person). • **Turkey Breast & Cranberry Aioli** • **Black Forest Ham & Swiss** • **Roasted Pepper with Brie** • **Roast Beef & Horseradish**	200	$5.50	$1,100.00
Basic Fruit Tray Common Seasonal Sliced Fruit. • **Full Tray (serves 14-16)** - *Add $40.50*	5	$40.50	$202.50
Canadian Cheese Collection A selection of popular Canadian Cheeses including Cheddar, Swiss and Marble. Served with an assortment of Crackers. • **Full Tray (14-16 people)** - *Add $40.50*	4	$40.50	$162.00
Vegetable Crudités Tray A selection of Garden Vegetables served with Creamy Ranch Dip. • **Full Tray (serves 14-16)** - *Add $40.50*	4	$40.50	$162.00
Deli Meat Tray A selection of polular Deli Meats (Roast Beef, Smoked Turkey, Ham) garnished with Shaved Spanish Onions and 2 kinds of Mustard. • **Full Tray (serves 14-16)** - *Add $66.50*	4	$66.50	$266.00

BEVERAGES

	Qty.	Price	Ext.
Custom Product coffee, tea, water	75	$1.50	$112.50

Custom Product christmas orange cranberry punch	200	$2.00	$400.00

[redacted]

	Order Summary	
Food	**Beverages**	**Equipment**
$1,892.50	$512.50	[redacted]

Order Totals	
Sub Total	[redacted]
Delivery Charge	
Gratuity	$378.56
GST	[redacted]
Order Total	
Balance Due	

Special Instructions

space booked from 2pm to 7pm

Invoice #1861

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

Hosting

****

CHECK # 105824 DATE 12/20/13
TABLE # 50 TIME 1:22PM

=====================================

Mary Anne

-- DINING : Jillian 38 --

SEAT#	ITEMS ORDERED	AMOUNT
2	Seafood Linguini	18.41
	14 oz Rib Eye	34.43
	Mush & Spin Ques	13.68
	Add Chicken	4.00
	Chicken Oscar	24.45
	Add Mush	5.00
	Tandoori Sal SLD	14.57
	SUBTOTAL	114.54
		114.54
	TOTAL	114.54

****

MODS	9.00
FOOD	105.54
SERVICE	22.91
TAX	6.88
TOTAL DUE	144.33

Please join us for Brunch
Every Sunday from 11:30am- 2:30pm
Reservations Strongly Recommended

Check us out online @ Oneelevengrill.com

Please pay your server

Thank you for choosng One Eleven Grill

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Red Deer North Constituents

Purpose:

Hosting

Westerner Park

January 17, 2014

Jablonski, Mary Anne (GST Exempt)
200 4814 Ross Street
Red Deer, AB
T4N 1X4

MIDDLE SUITE 4 **INVOICE MS4-00068** **Net 30**

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	2658	Power Play	$145.00	$145.00
1	2605	Sticks & Pucks	$65.00	$65.00
7	1710	Canned Pop	$1.25	$8.75
1	7405	Bottled Juice	$2.50	$2.50
1	Tips	Tips - Suites	$35.00	$35.00
TOTAL				**$256.25**

[redacted]

ALBERTA LOTTERY FUND

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Constituents

Phil's

4312 49th Avenue, Red Deer, Alberta,
347-1220
It's been a pleasure serving you !!

Kathy 4/0 2013/12/07 12:27

2	Iced Tea	3.25	6.50
1	#3 Chs Oml		6.25
1	S/O Pork.Chub		4.55
2	BacMix Oml	11.99	23.98
2	Coffee	2.60	5.20
1	FrTst + Bf Chub		11.50
1	#1 Brkfst + 1 Egg		7.20
	GST 115853566 RT		3.26

TOTAL SALES 65.18 TOTAL DUE 68.44

We look forward to seeing you again !!

PLEASE PAY CASHIER

Guests 5

1386444387

HOSTING

PHIL'S RESTAURANTS RED
DEER
4312-49TH AVE
RED DEER AB

[redacted]

CARD TYPE	VISA
DATE	2013/12/07
TIME	1582 13:10:27

RECEIPT NUMBER
C30642560-001-020-102-0

PURCHASE	
AMOUNT	$68.44
TIP	$10.00
TOTAL	

$78.44

VISA Mary Anne Jablonski
A0000000031010
8B0FEBAD377B36A
0000008000-E800
29A6AC0E76CE0C4B
0000008000-F800

APPROVED

[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: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Stakeholders PMB 203

HOSTING.

CHIANTI CAFE AND
RESTAURANT
10601 82 ND AVE
EDMONTON AB

STAKEHOLDERS

[redacted]

PMB 203

CARD TYPE VISA
DATE 2014/03/04
TIME 2056 20:59:52
RECEIPT NUMBER
C85008300-001-036-025-0

PURCHASE
AMOUNT $116.78
TIP $15.00
TOTAL
$131.78

VISA
A0000000031010
584E689DC13733D4
0000008000-E800
CD84B247280A0B85
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Stakeholders

CHECK # 645392 DATE 4/03/14
TABLE # 73 TIME 8:50PM

meeting

-- RESTAURANT : Victoria --

SEAT#	ITEMS ORDERED	AMOUNT
1	TEA	2.79
	POP	2.59
	SPAG CARBON	9.99
	BAILEYS CHZCAKE	5.99
	TEA	2.79
	BRUSCHETTA	5.99
	1/2 TORT PANNA	7.99
	CHOCOLATE MOUSSE	2.99
	TEA	2.79
	CAPPUCCINO	3.99
	1/2 CESARE	2.99
	GNOCCHI POMODORO	9.99
	POP	2.59
	TORT PANNA	9.99
	ZUPPA DEL GIORNO	4.99
	COFFEE	2.79
	CANNELLONI	9.99
	TORT PANNA	9.99
	LING MARINARA	9.99

SUBTOTAL 111.21
GST PLUS 5.57
116.78

TOTAL 116.78

SUBTOTAL 111.21
GST PLUS 5.57

TOTAL DUE 116.78

0.02
ROUNDED TOTAL 116.80

CHIANTI CAFE & RESTAURANT
PLEASE PAY SERVER
THANK YOU FOR YOUR PATRONAGE

TRY OUR NEW LOCATION IN
CLAREVIEW 13712-40st.
780-456-3211

GST#: R108189202

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Hosting Constituents Throne Speech

Purpose:

Hosting Constituents Throne Speech

HOSTING Throne Speech
5 CONSTITUENTS

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

[redacted]

CARD TYPE	VISA
DATE	2014/03/03
TIME	5332 18:50:44
SERVR ID	6127
CHECK #	243733
TABLE #	23 PASTA KITCHN

RECEIPT NUMBER
C06006243-001-048-007-0

PURCHASE
TOTAL
$107.27

VISA
A0000000031010
4566DDEEEE624EC9
0000008000-E800
8561A311C3B55526
0000008000-F800

MAJ

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 243733 DATE 3/03/14
TABLE # 243733 TIME 6:54PM
********* DUPLICATE CHECK *********

-- PASTA KITCHN : JULIE ---

ITEMS ORDERED	AMOUNT
2 MINESTRA GIORNO	15.00
1 POLLO ARROSTO	14.95
3 PIATTO ASSORTITT	52.50
1 LINGUINI MEDITER	18.50
1 LINGUINI GRANCHI	18.50
1 VITELLO LIMONE	32.95
1 TEA	3.00
2 COFFEE	6.00
1 ICED TEA	3.00
1 CLAMATO J	4.00
1 DIET PEPSI	3.00
1 GINGER ALE	3.00

SUBTOTAL	174.40
SERVICE	31.39
GST PLUS	8.74
TOTAL DUE	214.53
VISA-i	107.26
VISA-i	107.27
CHANGE	0.00

GST:R135996635

THANK YOU FOR YOUR PATRONAGE!

FOR RESERVATIONS:
780-488-3838
Visit Us Online:
sicilianpk.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Hosting Constituents Pre Throne Speech

Purpose:

Hosting Constituents Pre Throne Speech

HOSTING
5 CONSTIT.

JOEY #20209 S. COMMONS
9911 19th Ave NW
Edmonton, AB
T6N 1M4
780-465-1880

Pre Throne Speech Dinner

** TRANSACTION RECORD **

Tran. #: 13938

MAJ

RVC: DINING
Table #: 12
Check #: 240
Group #: 3
Employee #: 40
Employee Name: Kris G

VISA Pre-Auth Purchase
[redacted]
AID: A0000000031010

Amount $107.52
Tip $12.00
==========
TOTAL CAD$119.52

[redacted]

JY09WS03/JY09UC03
014001001004
2014/03/02 17:58:01

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

JOEY
SOUTH COMMONS
GRILL / LOUNGE
9911 19th Ave.
Edmonton, Alberta
780-465-1880

40 Kris G

Tbl 12/3 Chk 240 Gst 5
Mar02'14 05:17PM

3	POP pop iced tea	9.30
1	POP pop diet coke	3.10
1	JUICE/SODA citrus/soda	3.50
2	REFILLJUICE/SODA cran/soda rfl	0.00
1	BURGR MSH CHED sub mushsp $	17.25
2	SOUVLAKI	29.00
1	LOBSTER SANDWICH	15.50
1	CALAMARI	12.75
1	AHI TUNA TACOS	12.00
	SUBTTL	102.40
	TAX GST 5%	5.12
	05:56PM TOTAL	107.52

JOEY SOUTH COMMON

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

GST# RT892127754

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting Constituents Budget Speech

Purpose:

Hosting Constituents Budget Speech

MAJ.

EARLS #10203
11830 Jasper Avenue
Edmonton, AB
T5R 0N7
780-488-6582

** TRANSACTION RECORD **

Tran. #: 22103

Hosting Constituents Budget speech

RVC: Lounge
Table #: 125
Check #: 7137
Group #: 1
Employee #: 314
Employee Name: MARGO

VISA Pre-Auth Purchase
[redacted]
AID: A0000000031010

Amount $58.28
Tip $9.00
==========
TOTAL CAD$67.28

[redacted]

EA06WS04/EA06U004
018001001015
2014/03/06 18:10:23

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

Thank You!

314 MARGO

Tbl 125/1 Chk 7137 Gst 2
06Mar'14 05:32PM

**** Seat 1 ****

1 POP	3.25
1 ICED TEA REFILL	0.00
1 POP REFILL	0.00
1 MED LING/PRAWNS	18.75
1 WINGS	12.25
Subtotal	34.25
GST Tax	1.71
06:08PM Total	35.96

**** Seat 2 ****

1 ICED TEA	3.25
1 ICED TEA REFILL	0.00
1 FETT ALFREDO/PRW	18.00
Subtotal	21.25
GST Tax	1.06
06:08PM Total	22.31

***** All *****

Subtotal	55.50
GST Tax	2.78
06:08PM Total	58.28

PLEASE PAY YOUR SERVER
GST#R1015441134
Gareth Smith, General Manager
Rui Carvalho, Head Chef

Join us for Brunch
Saturdays & Sundays 11am to 2pm
Twitter @earlstinpalace

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Constituent in Office

Office Hosting
M Jablo.
$ 112.43

Tim Hortons

Tim Hortons #2705
4217 - 50th Avenue
Red Deer, AB

1 Regular Chili	$4.19
1 Whole Wheat Bun /Chili	$0.00
1 Regular Chili	$4.19
1 Whole Wheat Bun /Chili	$0.00
1 Medium Coffee	$1.56
2 Cream	$0.00
1 10 Timbits	$1.99
1 Tim Card Activate	$100.00
Subtotal:	$111.93
GST: $0.50 PST:	$0.00
GrandTotal:	$112.43
Visa:	$112.43
Change Due:	$0.00

Drive Thru # 141 200 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Wed Feb 19,2014 11:07:46
Receipt # : 2609582
GST #

VISA	[redacted]
Card Entry:CHIP	Sequence:000229
Trans Type:Purchase	$112.43
Term #:	102
Application Label:	VISA
AID #:	A0000000031010
TVR #:	0000008000
TSI #:	F800
[redacted]	APPROVED

Tim Card	[redacted]
Card Entry:SWIPED	
Previous Balance:CAD	$0.00
Trans Type:Activate	$100.00
Term #:	0102
Remaining Balance:CAD	$100.00
[redacted]	APPROVED - THANK YOU

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.
Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting Constituents in Office

$202.76 Hosting

Office supplies
Constituency Hosting
COSTCO WHOLESALE

#164 RED DEER

162 37400 Highway #2
Red Deer, AB
T4E-1B9
MEMBER [redacted]

[redacted]

722008 SWISS DELICE 13.79 G

[redacted]

| **Begin Bottom of Basket
339029 NPL 35/500 5.49
DEPOSIT 3.50
ENVIRO FEE N .35
533 V8 24PK 14.99
DEPOSIT 2.40
ENVIRO FEE N .24
| *Bottom of Basket Item Count = 2

345137 THIN MANGO 9.99

[redacted]

322683 CHUNKY CHKN 11.79
322685 CHUNKY BEEF 11.79

[redacted]

508 SNACK KIT 9.99 G
130462 DADS OATMEAL 10.99
385590 WSC/130462 2.50-
286025 VARIETY BOX 39.99

[redacted]

261751 COFFEE K-KUP 39.99
234994 SLX PEANUTS 7.69 G

[redacted]

267044 FR+VG /DEAL 9.99
DEPOSIT 4.00

[redacted]

269765 DOLE20CTMAND 8.29

SUBTOTAL
**** GST 5%

TOTAL
VF American Express

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Louise Dawson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting for constituents

$14.64 Hosting

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3075

Your opinion counts
(Le sondage est également offert
en français).

Walmart Supercentre

WAL-MART
WE SELL FOR LESS
STORE # 3075
PARKLAND MALL
RED DEER, ALBERTA
ST# 3075 OP# 00005202 TE# 91 TR# 05473

[redacted]

COFFEE-KCUP	006215163778	$12.77 D
10 CREAM	006870015400	$1.77 D
AB DEP MILK	000009066428	$0.10 H

SUBTOTAL [redacted]
TOTAL

CASH TEND
CHANGE DUE

[redacted]

ITEMS SOLD 3
TC# 5014 1679 0727 9968 1590

www.walmart.ca
www.facebook.com/WalmartCanada
02/19/14 08:25:20

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting with constituents

Purpose:

Hosting

Hosting Constituents

Tim Hortons

for lunch in my office

Mary Anne

Tim Hortons #2705
4217 - 50th Avenue
Red Deer, AB

1 Large Lasagna		$6.45
1 Mini Garlic Toast /Pasta		$0.00
1 Large Lasagna		$6.45
1 Mini Garlic Toast /Pasta		$0.00
1 Large Lasagna		$6.45
1 Mini Garlic Toast /Pasta		$0.00
Subtotal:		$19.35
GST:	$0.97 PST:	$0.00
GrandTotal:		$20.32
Debit:		$20.32
Change Due:		$0.00

Take Out # 323 200 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri Nov 29,2013 12:16:51
Receipt # : 1283913
GST #

DEBIT	[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000116
Trans Type:Purchase	$20.32
Merchant #:	030000022925
Term #:	203
Ref #:	00000116
Trace #:	00598230
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	0000008000
TSI #:	E800
[redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting with constituents

Purpose:

Hosting

Date

M 14

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T ACOMPTE	ACCT. FWD. REPORTÉ

1

2 ~~11~~ 25 x 2

3

4

5

6

7 GST 816029870 RT

8 Noodle House

9

10

11

12

13 tea

11 14

15

©Rediform® 2006

NOODLE HOUSE
4815 48TH AVE
RED DEER, AB
GST 816029870

Term ID: 28613353

Purchase Hosting

[redacted] Mary Anne

VISA Entry Method: C

Amount: $ 20.45

Tip: $ 3.00

Total: $ 23.45

2013/10/15 13:01:01

Seq #: 0010015670

[redacted]

Resp Code: 01/027

VISA
A0000000031010
01 48 D3 6B 80 CA B6 54
00 00 00 80 00
53 CA 3F 14 4C 6B 61 19

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

0• *

8•99 +
8•99 +
1•50 +
19•48
0•97
20•45