LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mrs. Mary Anne Jablonski
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,418.82	$1,418.82
Member Parking - $	$900.00	$19.05	$19.05
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$870.19	$870.19
Other			
Hosting - $		$219.31	$219.31
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	11,429	11,429
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	52.0	12.0	12.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 261 OF 289 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 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]		000392492347	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	15.8	1.19	17.92		
					04/13/14	RED DEER AB	GST-HST / TPS-TVH				.90	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.55	
							** REF NO TOT / TOT NO REF **					32.46
							TOTAL / TOTAL			30.91	1.55	32.46
					000392491271	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	71.6	1.17	80.00		
					04/11/14	RED DEER AB	GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.00
							TOTAL / TOTAL			80.00	4.00	84.00
					000392254940	HUSKY OIL	ETHANOL BLEND	30.9	1.20	35.31		
					04/06/14	LACOMBE AB	GST-HST / TPS-TVH				1.72	
							REF GST-HST / TPS-TVH REF				1.72	
							** REF NO TOT / TOT NO REF **					37.03
							SUBTOTAL / SOUS TOT			35.31	1.72	37.03
							DISCOUNT / RABAIS			.31-		.31-
							TOTAL / TOTAL			35.00		36.72
					000392074980	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	12.99	12.99		
					04/05/14	RED DEER AB	GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				.65	
							** REF NO TOT / TOT NO REF **					13.64
							TOTAL / TOTAL			12.99	.65	13.64
				0173928	150000019959	MR. LUBE	LABOR - LUBRICATE-CHANGE OIL &	1.0	99.99	99.99		
					04/05/14	MISSISSAUGA ON	GST-HST / TPS-TVH				5.25	
							MISC EXPENDABLE/ NOPERATIVE/SH	1.0	4.99	4.99		
							REF GST-HST / TPS-TVH REF				5.25	
							** REF NO TOT / TOT NO REF **					110.23
							TOTAL / TOTAL			104.98	5.25	110.23
					000391480729	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	67.7	1.18	76.19		
					03/28/14	RED DEER AB	GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.00
							TOTAL / TOTAL			76.19	3.81	80.00
					000391244853	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	25.8	1.20	29.52		
					03/23/14	RED DEER AB	GST-HST / TPS-TVH				1.48	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.64
							TOTAL / TOTAL			42.51	2.13	44.64
					000392245214	HUSKY OIL	ETHANOL BLEND	50.8	1.39	67.29		
					03/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.30	

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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 262 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/14 INVOICE NO. / NO DE LA FACTURE 0006106822

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]				REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					70.59
							SUBTOTAL / SOUS TOT			67.29	3.30	70.59
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			66.78		70.08
					000390888320 03/13/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	45.4	1.13	49.06		
							GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.51
							TOTAL / TOTAL			49.06	2.45	51.51
					000390888809 03/13/14	FEDERATED COOPERATIVES L MITED RED DEER AB	MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				.55	
							** REF NO TOT / TOT NO REF **					11.54
							TOTAL / TOTAL			10.99	.55	11.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	308.0				
							TOT CHARGES / TOT FRAIS			510.23		
							TOT GST-HST / TOT TPS-TVH				25.41	
							UNIT TOTAL / TOT UNITE					535.64
							DISCOUNT / RABAIS					.82-
							TOTAL / TOTAL					534.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	308.0				
							TOT CHARGES / TOT FRAIS			510.23		
							GST-HST/TPS-TVH				25.41	
							BKDN TOTALS / TOTAUX CODIFICATION					535.64
							DISCOUNT / RABAIS					.82-
							TOTAL / TOTAL					534.82

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 267 OF DE 298

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 06/01/14
INVOICE NO. / NO DE LA FACTURE 0006116918

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]	JABLONSKI		[redacted]		000394075371	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	78.2	1.24	92.32		
					05/12/14	RED DEER AB	GST-HST / TPS-TVH				4.62	
							REF GST-HST / TPS-TVH REF				4.62	
							** REF NO TOT / TOT NO REF **					96.94
							TOTAL / TOTAL			92.32	4.62	96.94
					000393670751	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	65.9	1.26	79.05		
					05/03/14	RED DEER AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					83.00
							TOTAL / TOTAL			79.05	3.95	83.00
					000393203578	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	66.7	1.26	80.00		
					04/30/14	RED DEER AB	GST-HST / TPS-TVH				4.00	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				4.55	
							** REF NO TOT / TOT NO REF **					95.54
							TOTAL / TOTAL			90.99	4.55	95.54
					000393562918	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.5	1.25	79.05		
					04/23/14	EDMONTON AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					83.00
							TOTAL / TOTAL			79.05	3.95	83.00
					000393562917	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.4	1.19	59.37		
					04/21/14	RED DEER AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.34
							TOTAL / TOTAL			59.37	2.97	62.34
					000393562916	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.1	1.19	74.81		
					04/03/14	RED DEER AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.55
							TOTAL / TOTAL			74.81	3.74	78.55
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	395.8				
							TOT CHARGES / TOT FRAIS			475.59		
							TOT GST-HST / TOT TPS-TVH				23.78	
							UNIT TOTAL / TOT UNITE					499.37
BKDN TOTALS / TOTAUX CODIFICATION 01-75		UNITS / VEHIC		1			FUEL QTY / QTE CARB	395.8				
							TOT CHARGES / TOT FRAIS			475.59		
							GST-HST/TPS-TVH				23.78	
							BKDN TOTALS / TOTAUX CODIFICATION					499.37

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 258 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/14 INVOICE NO. / NO DE LA FACTURE 0006126578

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]		000395144968	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	64.6	1.27	78.11		
					06/01/14	RED DEER AB	GST-HST / TPS-TVH				3.91	
							REF GST-HST / TPS-TVH REF				3.91	
							** REF NO TOT / TOT NO REF **					82.02
							TOTAL / TOTAL			78.11	3.91	82.02
					000395432299	IMPERIAL OIL	ETHANOL REGULAR GRADE	59.7	1.20	68.16		
					05/27/14	RED DEER AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.57
							TOTAL / TOTAL			68.16	3.41	71.57
					000395432298	IMPERIAL OIL	ETHANOL REGULAR GRADE	63.7	1.20	72.70		
					05/24/14	RED DEER AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.33
							TOTAL / TOTAL			72.70	3.63	76.33
					000394444322	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	53.7	1.20	61.14		
					05/21/14	RED DEER AB	GST-HST / TPS-TVH				3.06	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					64.20
							TOTAL / TOTAL			61.14	3.06	64.20
					000394445661	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	59.8	1.22	69.52		
					05/17/14	RED DEER AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							TOTAL / TOTAL			69.52	3.48	73.00
					000394443794	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	61.3	1.24	72.38		
					05/09/14	RED DEER AB	GST-HST / TPS-TVH				3.62	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.54
							TOTAL / TOTAL			83.37	4.17	87.54
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	362.8				
							TOT CHARGES / TOT FRAIS			433.00		
							TOT GST-HST / TOT TPS-TVH				21.66	
							UNIT TOTAL / TOT UNITE					454.66
BKDN TOTALS / TOTAUX CODIFICATION 01-75		UNITS / VEHIC 1					FUEL QTY / QTE CARB	362.8				
							TOT CHARGES / TOT FRAIS			433.00		
							GST-HST/TPS-TVH				21.66	
							BKDN TOTALS / TOTAUX CODIFICATION					454.66

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
M JABLONSKI MLA LEGIS ASSEMBLY OF AB	[redacted]	April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014 [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M JABLONSKI MLA

[redacted]

		Amount $
March 18	FAIRMONT HOTEL MACDO EDMONTON MEETINGS/CONVENTIONS	20.00
Total New Transactions for M JABLONSKI MLA		**20.00**

[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

Membership Number	[redacted]	
	Amount Due $ [redacted]	Amount Paid $

[redacted]

[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]

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: March **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	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
4	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$452.71	$22.64	$475.35

RECEIVED
APR 14 2014
Finan[illegible]
Mgmt & [illegible]
Ser[illegible]

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.

Jablonski

Member Signature

Apr 10/14

Date

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: April **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$263.67	$13.18	$276.85

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

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

For the Month of: May **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	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
6	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$153.81	$7.69	$161.50

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: Jablonski Date: June 3, 2014

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski, MLA Red Deer North

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of a constituent concerns

HOSTING.

EARLS RESTAURANTS

CONSTITUENTS

earls

GREAT FOOD GREAT PEOPLE

441 JENNA

Tbl 123/1 Chk 8669 Gst 2

19Mar'14 08:31PM

1 PT BLANCHE CHAMB	7.25
1 WING WED	6.00
add cel/dip	1.00
1 WING WED	6.00
add cel/dip	1.00
1 YAM FRIES	8.50
1 MED CALAMARI	13.25
Subtotal	43.00
GST Tax	2.15
09:19PM Total	45.15

EASE PAY YOUR SERVER

GST#R101544 34

areth Smi , General Manager

Rui Car lho, Head Chef

Joir or Brunch

Saturdays undays 11am to 2pm

Twitter @earls npalace

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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Claimant Name: Mary Anne Jablonski

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

Purpose:

Discussion of a constituent concerns

Hosting Constit

COMMENTS ON YOUR REMINGTON'S
EXPERIENCE ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-6666
G.S.T. #R121889661

112 SUSIE

Tbl 20/1 Chk 7669 Gst 2
Mar26'14 01:05PM

1 LG SOFT DRINK	3.00
2 @ 16.00 LUNCH BUFFET	32.00
Subtotal	35.00
GST	1.75
Amount Due	36.75

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

+ Tip

TIP 4.00

TOTAL 40.75

SIGNATURE Jablonski
PRINT NAME
ROOM#

LEGISLATIVE ASSEMBLY OF ALBERTA

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Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of a constituent concerns

Hostings Constituents

Starbucks Coffee Canada #18732
27 Clearview Market Way
Red Deer, AB T4P 0N1

CHK 725591
04/02/2014 07:12 PM
1668772 Drawer: 1 Reg: 1

Gr Earl Grey Lat	4.65
Gr Earl Grey Lat	4.65

[redacted]

Change Due $0.00

----------- Check Closed -----------
04/02/2014 07:12 PM

Reload Card x7849
New Balance: 30.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate
rewards faster. Receive bonus
Star for each Home Coffee
item purchase made with your
registered card in select
stores. More details at
www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski, MLA Red Deer North

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of a constituent concerns

HOSTING

SHERATON HOTEL
RED DEER
BARBEROS GST#84970244
4RT0017

CONSTITUENTS

0050 Table 25 #Party 3
NAOMI M SvrCk: 17 1:04p 05/15/14
BARBEROS

1 SOFT DRINK	2.50
1 CAESAR SALAD	12.00
1 SANDWICH FEATURE	14.00
1 CHICK SALAD	18.00
Sub Total:	46.50
Sub Total:	46.50
GST :	2.33
05/15 1:25p TOTAL :	48.83

********** ROOM CHARGE ONLY **********

GRATUITY:

TOTAL:

NAME:

SIGNATURE:

ROOM #:

PLEASE PAY SERVER!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski, MLA Red Deer North

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of a constituent concerns

Constituents Hosting

...ffee Canada #4634
6730 Taylor Dr
Red Deer, AB T4P 1K4

CHK 787678
05/17/2014 09:58 PM
Drawer: 1 Reg: 3

Drive Thru

Gr Earl Grey Lat	4.65
2 Pumps Vanilla	
Gr Tvana Oprah Ctl	4.95
Banana Loaf	2.25
Banana Loaf	2.25
Debit	14.81

[redacted]

Subtotal	$14.10
GST 5%	$0.71
Total	$14.81
Change Due	$0.00

Check Closed
05/17/2014 09:58 PM

MJ

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski, MLA Red Deer North

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of a constituent concerns

SUBWAY #54748
100-27 CLEARVIEW M T4P2G7
RED DEER AB
22298471

PURCHASE

HOSTING CONSTITU

05-17-2014 16:02:47
Acct # ************4209 C
Exp Date **/** Card Type VI
Name: MARY-ANNE JABLONSKI
A0000000031010 VISA

Trace # 830065
FS2229847101
Inv # 51990
[redacted] RRN 001570055

Total $27.27

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SALE RECEIPT
Store #54748 tko 05/17/14 16:01:58
Subway Sandwiches & Salads #54748
100, 27 Clearview Market Way
Red Deer AB T4P 0M9
403-343-7827
Trans# 118 Clerk 55 Sandra
Dwr1 TRDT 051714 Reg-ID REG-MAIN
Receipt # 0000096849

--- ITEM ---	QTY		PRICE	MEMO	PLU
BTL WATER	1	T $	2.20		49
BOTTL JU	1	T $	2.20		10045
BOTTL JU	1	T $	2.20		10045
CRAB fr	1	TD$	6.90	80cANY	10219
HAM&CHEESEfr	1	TD$	5.70	80cANY	10225
TURKEY 6r	1	T $	5.00		10123
CHIPS	1	T $	1.40		10020
Rounding	1	$	0.00		55005

SUBTOTAL $ 25.60
Sales Tx $ 1.28
Tax B $ 0.30
Tax C $ 0.09
TAX & DEP
TAKE-OUT **TOTAL $ 27.27 $ 1.67
CredCardAMT TEND $ 27.27

CHANGE DUE$ 0.00

for more info

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski, MLA Red Deer North

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discussion of a constituent concerns

THE PHORK
9707 110 ST NW
EDMONTON AB T5K 2L9
(780) 966-6568

SALE

HOSTING CONSTIT

MID: 5531153
TID: B5531153
Batch # 080
05/21/14

REF#: 00000001
SEQ: 080001001001
12:40:17
CVC: Y

[redacted]

AMOUNT	$51.71
TIP	$7.76
TOTAL	$59.47

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

THE PHORK
EDMONTON , AB
G.S.T.# R101817872

3 NATSHA

Check: 1966 Guests: 1
Table: 12-1
05/21/2014 12:01PM

1	COFFEE	2.25
2	DIET PEPSI	6.00
2	TRI CHSE SANDWICH	26.00
1	NY STEAK	15.00
	CAESAR SALAD	
	Subtotal	49.25
	G.S.T.	2.46
	Total Due	$51.71

****PLEASE PAY SERVER****
Thank You
JOIN US TUESDAY'S FOR 1/2 PRICE WINE!!

MARY ANNE JABLONSKI, MLA

NOTE: An adjustment of $15.59 has increased the reported amount for the category, "Hosting."