LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mary Anne Jablonski
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,566.25	$2,985.07
Member Parking - $	$900.00	$34.19	$53.24
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$272.08	$272.08
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$283.43	$1,153.62
Other			
Hosting - $		$304.87	$524.18
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	10,857	22,286
Special Trips (5 trips per year) - NF	5	2	2
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	6	18
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

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	10/01/14
INVOICE NO. / NO DE LA FACTURE	0006156364

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]		000400601406	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	65.8	1.16	72.72		
					09/07/14	RED DEER AB	GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.36
							TOTAL / TOTAL			72.72	3.64	76.36
					000400147627	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	64.7	1.16	71.44		
					08/29/14	RED DEER AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.01
							TOTAL / TOTAL			71.44	3.57	75.01
				0185448	000399995728	MR LUBE	SUPERIOR PACKAGE	1.0	99.99	99.99		
					08/27/14	AB	GST-HST / TPS-TVH				5.25	
							SHOP SUPPLIES	1.0	4.99	4.99		
							VEND VIN/NIV 5GAEV13D29J15034					
							REF GST-HST / TPS-TVH REF				5.25	
							** REF NO TOT / TOT NO REF **					110.23
							TOTAL / TOTAL			104.98	5.25	110.23
					000400494594	IMPERIAL OIL	ETHANOL REGULAR GRADE	40.2	1.20	45.86		
					08/15/14	RED DEER AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.15
							TOTAL / TOTAL			45.86	2.29	48.15
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	170.7				
							TOT CHARGES / TOT FRAIS			295.00		
							TOT GST-HST / TOT TPS-TVH				14.75	
							UNIT TOTAL / TOT UNITE					309.75
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC	1			FUEL QTY / QTE CARB	170.7				
	01-75						TOT CHARGES / TOT FRAIS			295.00		
							GST-HST/TPS-TVH				14.75	
							BKDN TOTALS / TOTAUX CODIFICATION					309.75

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	08/01/14
INVOICE NO. / NO DE LA FACTURE	0006136377

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]		000397553146	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.2	1.18	61.95		
					07/18/14	RED DEER AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.05
							TOTAL / TOTAL			61.95	3.10	65.05
					000397135440	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	58.4	1.22	67.63		
					07/09/14	RED DEER AB	GST-HST / TPS-TVH				3.38	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.55
							TOTAL / TOTAL			78.62	3.93	82.55
					000396541483	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	51.9	1.28	63.33		
					06/27/14	RED DEER AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.50
							TOTAL / TOTAL			63.33	3.17	66.50
					000396371946	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	45.5	1.28	55.42		
					06/24/14	RED DEER AB	GST-HST / TPS-TVH				2.77	
							MISCELLANEOUS	2.0	7.24	14.48		
							GST-HST / TPS-TVH				.72	
							REF GST-HST / TPS-TVH REF				3.49	
							** REF NO TOT / TOT NO REF **					73.39
							TOTAL / TOTAL			69.90	3.49	73.39
					000396857002	FASGAS	UNLEADED REGULAR GASOLINE	59.4	1.23	69.52		
					06/22/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							SUBTOTAL / SOUS TOT			69.52	3.48	73.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			68.82		72.30
					000396859664	FASGAS	UNLEADED REGULAR GASOLINE	68.7	1.28	83.70		
					06/20/14	RED DEER AB	GST-HST / TPS-TVH				4.19	
							REF GST-HST / TPS-TVH REF				4.19	
							** REF NO TOT / TOT NO REF **					87.89
							SUBTOTAL / SOUS TOT			83.70	4.19	87.89
							DISCOUNT / RABAIS			.84-		.84-
							TOTAL / TOTAL			82.86		87.05
					000396859663	FASGAS	UNLEADED REGULAR GASOLINE	55.6	1.24	65.56		
					06/16/14	RED DEER AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.84
							SUBTOTAL / SOUS TOT			65.56	3.28	68.84
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			64.90		68.18

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 - 274 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000396022612 06/13/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	65.1	1.24	77.15		
							GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.01
							TOTAL / TOTAL			77.15	3.86	81.01
					000396022876 06/11/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	56.2	1.25	66.67		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							TOTAL / TOTAL			66.67	3.33	70.00
					000396856758 06/04/14	FASGAS INNISFAIL AB	UNLEADED REGULAR GASOLINE	59.2	1.25	70.48		
							GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.00
							SUBTOTAL / SOUS TOT			70.48	3.52	74.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.78		73.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	575.2				
							TOT CHARGES / TOT FRAIS			706.88		
							TOT GST-HST / TOT TPS-TVH				35.35	
							UNIT TOTAL / TOT UNITE					742.23
							DISCOUNT / RABAIS					2.90-
							TOTAL / TOTAL					739.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC 1					FUEL QTY / QTE CARB	575.2				
							TOT CHARGES / TOT FRAIS			706.88		
							GST-HST/TPS-TVH				35.35	
							BKDN TOTALS / TOTAUX CODIFICATION					742.23
							DISCOUNT / RABAIS					2.90-
							TOTAL / TOTAL					739.33

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 244 OF / DE 274	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 09/01/14 INVOICE NO. / NO DE LA FACTURE 0006147534

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]		000398616928 08/05/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	65.8	1.14	71.43		
							GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
					000398615329 07/31/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	54.4	1.14	59.05		
							GST-HST / TPS-TVH				2.95	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.54
							TOTAL / TOTAL			70.04	3.50	73.54
					000398255541 07/27/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	34.0	1.16	37.58		
							GST-HST / TPS-TVH				1.88	
							MISCELLANEOUS	1.0	3.49	3.49		
							GST-HST / TPS-TVH				.17	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.12
							TOTAL / TOTAL			41.07	2.05	43.12
					000398957088 07/16/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	56.9	1.18	63.90		
							GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.10
							TOTAL / TOTAL			63.90	3.20	67.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	211.1				
							TOT CHARGES / TOT FRAIS			246.44		
							TOT GST-HST / TOT TPS-TVH				12.32	
							UNIT TOTAL / TOT UNITE					258.76
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	211.1				
							TOT CHARGES / TOT FRAIS			246.44		
							GST-HST/TPS-TVH				12.32	
							BKDN TOTALS / TOTAUX CODIFICATION					258.76

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:

PHH Card would not work

GAS EXP.
PAID w Personal VISA
Should be

ROSEDALE ESSO
5 REICHLEY ST
RED DEER, AB T4P 3V5

[redacted]

VRN:R808610687

07/04/2014 4:09:33 PM
Register: 2 Trans #: 3837 Op ID: 111
Your cashier: Claire

EREG CA PUMP# 3
61.032 L @ $ 1.229/L $75.01 101
GST1 Incl In Fuel $3.57

LUXURY WSH $10.99
WITH FUEL 1 $-2.00

Subtotal = $84.00

Total = $84.00

Change Due = $0.00

Credit Gas Expense $84.00

TYPE: PURCHASE
ACCOUNT: VISA $84.00

[redacted]

A- VISA
B- A0000000031010
01 Approved - Thank You 027
PLS UPDATE ACCOUNTCALL 1800-567-3776
AVAILABLE ESSO EXTRA POINTS: 2,631
84

[redacted]

IMPORTANT - retain this copy for your records

Customer Copy

Thank you for shopping at Scotty's

YOUR CAR WASH

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:

Detailing & Car wash

CLEARWATER AUTO SPA
4-6630 71ST STREET
RED DEER AB

TERMINAL ID.: 0089250008022401023999
MERCHANT #: 8022401023

[redacted] XP:**/**** CHIP

EMV SALE
BATCH: 000274 INV: 000637
Jul 14, 2014 13:39
ORIGINAL TRANSACTION TIME: 13:39
VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00
TC: 8DD61F5C49F71FEF [redacted]

RECORD: 1

TOTAL [redacted] 237.50

APPROVAL 061445

*** DUPLICATE ***

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

CUSTOMER COPY

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:

Parking at Premier's Stampede Breakfast and Caucus

RECEIVED
JUL 2 4 2014
Financial Mgmt & Admin Services

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

[redacted]

07-07-14

Mary Gablonski	Folio No. :	Room No. : **917**
[redacted]	A/R Number :	Arrival : **07-06-14**
	Group Code : [redacted]	Departure : **07-07-14**
	Company : **MLA Group**	[redacted]
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
07-06-14	Guest Parking	18.00	
07-06-14	GST 5%	0.90	

[redacted]

	Balance	**0.00**

Guest Signature: ______________________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

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:

MLA Representative at event

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

[redacted]
03/17/14 21:58 L# 2 A# 38 Txn# 94057
03/17/14 18:50 In 03/17/14 21:58 Out
Tkt# 488369

Regular Rate	$	4.76
Total Tax	$	0.24
Total Fee	$	5.00
CASH PAID	$	5.00-
Cash Tender	$	10.00
Change Due	$	5.00

THANK YOU
COME AGAIN

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:

Visiting Constituent @ hospital

Parking

RED DEER REGIONAL HOSPITAL
Public Underground Parking Lot

Machine ID #3002
Rcpt# 1590
06/18/14 11:53 L# 1 A# 1 Txn# 14906
06/18/14 09:37 In 06/18/14 11:53 Out
Tkt# 623567

RDRH Public	$	5.00
Total Fee	$	5.00
AMEX	$	5.00

[redacted]

Change Due	$	0.00

Parking Rates are CST Exempt

Comm
park
albe

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

[redacted]

Prepared For
M JABLONSKI MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

3267

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	7.00	=	7.00

Statement includes payments and charges received by July 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.

[redacted]

New Transactions for M JABLONSKI MLA

[redacted]

		Amount $
June 18	AHS PARKING 45202269 EDMONTON GOVERNMENT SERVICES	5.00
June 19	PRECISE PARKLINK INC TORONTO Goods or Services	2.00
Total New Transactions for M JABLONSKI MLA		**7.00**

[redacted]

µ Please detach here µ

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]		
	Amount Due $ 7.00	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]

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

[redacted]

07-07-14

Mary Gablonski
[redacted]

Folio No. :
A/R Number :
Group Code : [redacted]
Company : **MLA Group**
Wyndham Rewards :
Invoice No. :

Room No. : **917**
Arrival : **07-06-14**
Departure : **07-07-14**
[redacted]
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
[redacted]			
07-06-14	Room Charge	254.00	
07-06-14	DMF 3%	7.62	
07-06-14	Tourism Levy 4%	10.46	
07-06-14	GST 5%	13.08	
[redacted]			
	Balance	**0.00**	

Guest Signature: ____________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

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: June **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	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Red Deer - Rimbey - Red Deer (63)	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
27	60 km from Perm. Res.	Red Deer - Ponoka - Red Deer (68)	☒	☐	☒	28.52	1.43	29.95
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$204.29	$10.21	$214.50

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

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: July **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	60 km from Perm. Res.	Red Deer-Ponoka-Sylvan Lake-Red Deer	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6	60 km from Perm. Res.	Red Deer-Calgary	☐	☐	☒	19.76	0.99	20.75
7			☐	☐	☐			
8	60 km from Perm. Res.	Red Deer - Calgary-Red Deer	☒	☐	☐	8.76	0.44	9.20
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Red Deer - Caroline - Red Deer	☐	☒	☒	30.81	1.54	32.35
16			☐	☐	☐			
17		[redacted]	☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$79.14	$3.96	$83.10

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.

MJablonski.
Member Signature

Aug 5 '14
Date

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

Constit. lunch meeting

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

!!!! PURCHASE !!!!

06-12-2014 [redacted] 18:19
C
Exp Date 09/16 Card Type VI
Name: MARY-ANNE JABLONSKI
A0000000031010 VISA

Trace # 910010
FB2231152202
Inv. # 14760
[redacted] RRN 001342010
TVR 0000008000 TSI F800
TC CA693F66459EC411

Purchase [redacted]
Tip $6.62
Total [redacted]

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Constituent lunch meeting

CHECK # 48676 DATE 6/12/14
TABLE # 43 TIME 1:11PM

-- DINING ROOM : CHELSEA --

ITEMS ORDERED	AMOUNT
1 COFFEE	3.25
1 CLAM CHOWDER	7.00
1 CHILDS CLAM	3.50
2 CHICKEN HUNAN	35.50
1 POP	3.25

SUBTOTAL 52.50
GST PLUS [redacted]

TOTAL DUE [redacted]

THINKING ABOUT TAKE-OUT???
EARL'S RED DEER 403-342-4055
GST# R101541167
THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREA
GIFT IDEAS, THINK ABOUT AN EARLS GIF
CARD! ALWAYS THE RIGHT STYLE AND SIZ

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:

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

Purpose:

Hosting constituent

SHERATON RED DEER HOTEL
3310 50TH AVENUE
RED DEER, AB, T4N3X9
403-346-2091
GST#: 000000000000000

TID: 045 Xspense Claim

SALE

[redacted]

Visa Exp: ‥/‥

CHIP

06/16/2014 13:12:05 Inv#:1737
Record#: 070010 Batch#: 167001
Retrieval#: 00000010

A0000000031010 VISA
TVR 0000008000 TSI F800

Amount: [redacted]
Tip: ~~$6.00~~
Total: [redacted]

M Jablonski

[redacted]

APPROVED

Customer copy

Lunch RD county Grand

SHERATON HOTEL
RED DEER
BARBEROS GST#84970244
4R10017

0024-1 Table 27 #Party 1
DIANDRA B SvrCk: 12 12:14p 06/16/14
BARBEROS

2 OPEN FOOD, 1 amount
18.95, 1 amount
18.95 37.90
Sub Total: 37.90

Sub Total: 37.90
GST
06/16 12:56p TOTAL: [redacted]

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

GRATUITY: ____

TOTAL: ____

Jablonski

NAME: ____

SIGNATURE: ____

ROOM #: ____

PLEASE PAY SERVER!

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

HOSTING Lunch

SALE RECEIPT
Store #21159 tko 06/20/14 18:13:05
Subway Sandwiches & Salads
#16 69 Dunlop St.
Red Deer AB T4R 2H6
403-343-9278
Trans# 260 Clerk 3 Dwr 1 TRDT 062014
Receipt # 0000660508 Reg-ID REG-MAIN

--- ITEM ---		QTY			PRICE	MEMO	PLU
CRAB	fr	1	T	$	7.70		10219
HAM&CHEESE	6r	1	T	$	3.50		10125
Rounding		1		$	0.00		55005

SUBTOTAL $ 11.20
GST $ [redacted]
TAKE-OUT **TOTAL $
Debit AMT TEND $

CHANGE DUE$ 0.00

How'd we do? Get a FREE cookie.
Take 1 min. survey at www.tellsubway.com

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:

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

Purpose:

Hosting constituent

Expense claim

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

** TRANSACTION RECORD **

[redacted]

RVC: Restaurant
Table #: 43
Check #: 8384
Group #: 2
Employee #: 569
Employee Name: RACHEL

[redacted]

AID: A0000000031010

Amount [redacted]
Tip $6.71
==========
TOTAL [redacted]

[redacted]

00-001 074288
EA06WS03/EA06WC03
050001001007
2014/04/07 19:39:13

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

Constituent meeting Health Care

569 RACHEL

Tbl 43/2 Chk 8384 Gst 3
07Apr'14 06:42PM

1	VIRGIN MARG	4.50
1	HUNAN/PRW	18.25
1	QUINOA BOWL/VEG	13.25
1	SANTA FE/CHK	17.25

Subtotal 53.25
GST Tax [redacted]
07:33PM Total

M Jablonski

A RIDICULOUSLY GOOD DEAL
WINGS AND BEER - $9.00
TUES, WED, THURS AFTER 3 PM

GST # R1015441134

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:

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

Purpose:

Hosting constituent

HOSTING

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

MJ

SALE

MID: 5531153
TID: A5531153 REF#: 00000003
Batch #: 117 SEQ: 117001001003
06/25/14 12:44:30
CVC: Y

[redacted]

/

AMOUNT [redacted]
TIP $2.84
TOTAL [redacted]

00 - APPROVED - 001

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

HOSTING.

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

CONSTIT

MJ

4 JEREMY

Check: 1602 Guests: 1
Table: 20-1
06/25/2014 12:15PM

1	1/2 SOUPOFDAY	4.00
1	SOUP DAY	7.00
1	BREAD	3.00
1	GARLIC TOAST	4.00

Subtotal 18.00
G.S.T.
Total Due [redacted]

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

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:

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

Purpose:

Office hosting purchases - Coffee, snacks

1/2

COSTCO WHOLESALE

#164 RED DEER

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

340021	PRAE VARIETY	9.99
311860	THINADDICTIV	9.99
380706	FMS ANDS CC	10.89
700045	KS K-CUPS	38.99
323905	FAVOURITES	39.99

TOTAL [illegible]
VF Interac 109.85

*************** [redacted]
ACCT: CHEQUING
REFERENCE#: 66231758-0010011720 C
[redacted] 09/08/14 14:00:12
Invoice#: 16094

COSTCO # 164
162 37400 Highway #2
Red Deer, AB T4E-1B9

PURCHASE - INTERAC
Interac
A0000002771010
4000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: $109.85

0164 009 0000000019 0151

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: MICHELLE D REG# 9
[illegible] 14:00 0164 09 0151 19

GST/HST #121476329
G = GST
GST #12147-6329RT