LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mary Anne Jablonski
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,133.13	$4,118.20
Member Parking - $	$900.00	$3.80	$57.04
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$272.08
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$503.48	$1,657.10
Other			
Hosting - $		$107.74	$631.92
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,186	28,472
Special Trips (5 trips per year) - NF	5	1	3
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	7	25
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 268 OF 296 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 11/01/14 INVOICE NO. 0006166908 NO DE LA FACTURE

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000402606924	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	8.99	8.99		
					10/10/14	RED DEER AB	GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				.45	
							** REF NO TOT / TOT NO REF **					9.44
							TOTAL / TOTAL			8.99	.45	9.44
					000402607566	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	56.7	1.12	60.48		
					10/10/14	RED DEER AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.50
							TOTAL / TOTAL			60.48	3.02	63.50
					000402193290	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	55.4	1.12	59.05		
					10/07/14	RED DEER AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000402194942	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	66.4	1.13	71.45		
					10/02/14	RED DEER AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.02
							TOTAL / TOTAL			71.45	3.57	75.02
					000402089751	IMPERIAL OIL	ETHANOL REGULAR GRADE	65.0	1.13	69.90		
					09/29/14	RED DEER AB	GST-HST / TPS-TVH				3.50	
							CAR WASH	1.0	8.56	8.56		
							GST-HST / TPS-TVH				.43	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.39
							TOTAL / TOTAL			78.46	3.93	82.39
					000402089750	IMPERIAL OIL	ETHANOL REGULAR GRADE	44.8	1.15	49.05		
					09/23/14	RED DEER AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.50
							TOTAL / TOTAL			49.05	2.45	51.50
					000401380284	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	67.3	1.16	74.30		
					09/21/14	RED DEER AB	GST-HST / TPS-TVH				3.72	
							REF GST-HST / TPS-TVH REF				3.72	
							** REF NO TOT / TOT NO REF **					78.02
							TOTAL / TOTAL			74.30	3.72	78.02
					000401380522	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	66.3	1.16	73.19		
					09/18/14	RED DEER AB	GST-HST / TPS-TVH				3.66	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				4.21	
							** REF NO TOT / TOT NO REF **					88.39
							TOTAL / TOTAL			84.18	4.21	88.39

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

Element Fleet Management

element

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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: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402089749	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.9	1.16	77.15		
					09/12/14	RED DEER AB	GST-HST / TPS-TVH				3.86	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				4.11	
							** REF NO TOT / TOT NO REF **					86.25
							TOTAL / TOTAL			82.14	4.11	86.25
					000402089748	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.0	1.16	76.19		
					09/04/14	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	560.8				
							TOT CHARGES / TOT FRAIS			644.29		
							TOT GST-HST / TOT TPS-TVH				32.22	
							UNIT TOTAL / TOT UNITE					676.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	560.8				
							TOT CHARGES / TOT FRAIS			644.29		
							GST-HST/TPS-TVH				32.22	
							BKDN TOTALS / TOTAUX CODIFICATION					676.51

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 260 OF/DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/14 INVOICE NO. / NO DE LA FACTURE: 0006177253

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]	0019049 BC00000	000403169929 10/23/14	KAL TIRE RED DEER #097 RED DEER AB	MISC. MECHANICAL LABOR	1.0	90.00	90.00		
							GST-HST / TPS-TVH				19.92	
							true service inspection	1.0				
							LUBRICATION OIL CHANGE PARTS	1.0	40.00	40.00		
							syn upgrade	1.0				
							trans fluid exchange	1.0				
							TUNE-UP SERVICES PARTS	2.0	42.75	85.50		
							atf	1.0				
							COOL NG/EXHAUST SYSTEMS LABOR	1.0	125.00	125.00		
							coolant flush red	1.0				
							COOL NG/EXHAUST SYSTEMS PARTS	6.0	6.99	41.94		
							antifreeze	1.0				
							MISC. MECHANICAL PARTS	1.0	2.99	2.99		
							mini bulb	1.0				
							MISC. MECHANICAL LABOR	1.0	12.80	12.80		
							replace bulb	1.0				
							TRANSMISSION SERVICES LABOR	1.0	140.00	140.00		
							GST-HST / TPS-TVH				7.00	
							# DR SUPPL/ FOURNI COND 000NA					
							REF GST-HST / TPS-TVH REF				26.92	
							** REF NO TOT / TOT NO REF **					565.15
							TOTAL / TOTAL			538.23	26.92	565.15
					000404205494 10/21/14	HUSKY OIL RED DEER AB	ETHANOL BLEND	55.3	1.07	56.40		
							GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					59.15
							SUBTOTAL / SOUS TOT			56.40	2.75	59.15
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			55.85		58.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	55.3				
							TOT CHARGES / TOT FRAIS			594.63		
							TOT GST-HST / TOT TPS-TVH				29.67	
							UNIT TOTAL / TOT UNITE					624.30
							DISCOUNT / RABAIS					.55-
							TOTAL / TOTAL					623.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	55.3				
							TOT CHARGES / TOT FRAIS			594.63		
							GST-HST/TPS-TVH				29.67	
							BKDN TOTALS / TOTAUX CODIFICATION					624.30
							DISCOUNT / RABAIS					.55-
							TOTAL / TOTAL					623.75

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

Jablonski Mary Anne, MLA

NOTE: An adjustment of $(105.79) was made to the category "Fuel and Minor Maintenance".

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]	October 16, 2014

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

Statement includes payments and charges received by October 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.

3323

[redacted]

New Transactions for M JABLONSKI MLA

Card XXXX-XXXX[redacted]

		Amount $
October 8	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	**4.00**
Total New Transactions for M JABLONSKI MLA		**4.00**

[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 $	Amount Paid $
	4.00	

[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]

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: September **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	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12								
13								
14								
15	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18								
19								
20								
21	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22								
23	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26		[redacted]						
27								
28								
29								
30								
31								
			Grand Total			$266.00	$13.30	$279.30

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.

Jablonski

Member Signature

Oct 1, 2014

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: October **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	☐	☒	☐	11.05	0.55	11.60
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9		[redacted]	☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$50.62	$2.53	$53.15

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

Nv 18/14

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: November **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		[redacted]						
13								
14								
15								
16								
17	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
19	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
20								
21								
22	60 km from Perm. Res.	Red Deer - Nordegg - Red Deer	X	X	X	39.57	1.98	41.55
23								
24	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27								
28								
29								
30								
31								
					Grand Total	$186.86	$9.34	$196.20

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

Dec 1/14

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:

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

Purpose:

Red Deer North shared portion of hosting of constituents with Red Deer South - Throne Speech Dinner [redacted] $107.74

[redacted]

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/11/17
TIME 0536 19:03:32
RECEIPT NUMBER
C82038956-001-007-006-0

PURCHASE
TOTAL
$141.21

VISA
A0000000031010
B4F7E8A834628DFB
0000008000-E800
DE0641B410317F1C
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS

****
CHECK # 268116 DATE 11/17/14
TABLE # 13 TIME 6:58PM
********* DUPLICATE CHECK *********

-- PASTA KITCHN : JULIE --

SEAT#	ITEMS ORDERED	AMOUNT
2	CAESAR SALAD	8.95
	SPAGHET POLPETTE	19.95
	PIZZA GRIGLIATO	16.95
	IL PASTICCIO	19.95
	IL PASTICCIO	19.95
	COFFEE	3.00
	VITELLO LIMONE	32.95
	COFFEE	3.00
	VITELLO LIMONE	32.95
	COFFEE	3.00
	PENNE PRIMAVERA	18.95
	TEA	3.00
	SUBTOTAL	182.60
	SERVICE CHARGE	32.87
	GST PLUS	9.13
		224.60
	TOTAL	224.60

****

SUBTOTAL 182.60
SERVICE 32.87
GST PLUS 9.13

TOTAL DUE 224.60

18% Gratuity Included

GST:R135996635
THANK YOU FOR YOUR PATRONAGE!
*** *** *** ***
* FOR RESERVATIONS: *
* Phone:780-488-3838 *
*** *** *** ***
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Instagram | Twitter | Facebook
******* @spk_jasperave *******