

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Hon. Heather Klimchuk
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$166.52	\$166.52
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$265.38	\$265.38
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-34-H. KLIMCHUK

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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
	H KLIMCHUK				000364994435 12/13/12	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.9	1.15	42.56	2.13 2.13	44.69 44.69
					000364826491 11/09/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	19.8	1.15	21.63	1.08 1.08	22.71 22.71
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.7		64.19	3.21	67.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-34						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	58.7		64.19	3.21	
							BKDN TOTALS / TOTAUX CODIFICATION					67.40

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-34-H. KLIMCHUK

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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
H	KLIMCHUK				000366237630 12/21/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.2	1.08	23.90	1.20 1.20	25.10 25.10
					000366447419 12/13/12	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.9	1.15	40.33	2.02 2.02	42.35 42.35
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	60.1		64.23	3.22	67.45
BKDN TOTALS / TOTAUX CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	60.1		64.23	3.22	
BKDN TOTALS / TOTAUX CODIFICATION												67.45

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-34-H. KLIMCHUK

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. O'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED] H	KLIMCHUK		[REDACTED]		000369560818 02/26/13	FASGAS BOWDEN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	32.5	1.23	38.10	1.90 1.90	40.00 40.00 38- 39.62
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	32.5		38.10	1.90	40.00 38- 39.62
BKDN TOTALS / TOTALS CODIFICATION 01-34							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	32.5		38.10	1.90	
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					40.00 38- 39.62

DOLLARAMA

GST 863624433

NO EXCHANGE

NO REFUND

WWW.DOLLARAMA.COM

01/23/2013 426014
#8731 17:11 SERV.0040004

TRANSACTION RECORD

Card Entry SWIPED
Account DEBIT
Account Type SAVINGS
Trans Type PURCHASE
Amount \$4.20

Trans# 0E8731
Auth # 218988
Sequence # 020919
Reference # 00000018
Trace # 00646783
Merchant ID 030000021785
Term ID 004
Date 13/01/23
Time 17:12:25

APPROVED

CUSTOMER COPY

DOLLARAMA

GST 863624433

NO EXCHANGE

NO REFUND

WWW.DOLLARAMA.COM

01/23/2013 426014
#8731 17:11 SERV.0040004

Plastic Forks in 11 \$1.00
Plastic Forks in 11 \$1.00
Plastic Forks in 11 \$1.00
Plastic Forks in 11 \$1.00
MDSE ST \$4.00
GST \$0.20

***TOTAL \$4.20
DEBIT \$4.20
CHANGE \$0.00



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta

TSV-100
MEMBER #111771161149

227594 WHITE CAKE	19.99
227594 WHITE CAKE	19.99
125504 6" CHINET228	13.99 G
193633 BROWNIE BITE	7.99

SUBTOTAL	61.96
**** GST 5%	.70

TOTAL	62.66
Cash	.00

CANADIAN TIRE #334

ST ALBERT, ALBERTA 780-459-5545

GST # 139800163

NO RETURNS ON ELECTRICAL PARTS

25% RESTOCKING FEE ON SPECIAL ORDERS.

REG #:81 02/07/2013 16:49:43 TRANS #:72

OPERATOR #: 81 Float: 001

[REDACTED]

2X053-7726-6	@ \$	12.990 ea.
K-CUP VH 100%CO	\$	25.98
2X053-4350-6	@ \$	12.990 ea.
K-CUP CRML VANI	\$	25.98
2X053-4326-6	@ \$	12.990 ea.
K-CUP TIM GRMN	\$	25.98
2X053-4328-2	@ \$	12.990 ea.
K-CUP TIM CINN	\$	25.98

[REDACTED]

[REDACTED]

VISA PURCHASE

CHIP CARD

2013/02/07 18:51:14

REFERENCE #: 66026430 0010010011 C

AUTHORIZATION #: 034423

[REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

[REDACTED]

CUSTOMER COPY

save-on-foods #6609
Mayfield
Visit www.saveonfoods.com
G.S.T #R846980878

Character Cake	50.99
CREAM	1.85
*DEPOSIT AD	0.10
Card Pts Earned	25
HERSHEY HUGS	5.00 G
2 @ 2.50	
HERSHEY KISSES	5.00 G
2 @ 2.50	
International Dlight	5.29
Card \$4.99 Save	-0.30
York Pep Hearts	10.00 G
4 @ 2.50	

Sub Total \$77.93

Card \$\$\$ pts 78

Tax-Code	Taxable-Value	Tax-Value
GST	20.00	1.00

BALANCE DUE \$78.93

Credit \$78.93

CUSTOMER COPY

SLIP # 0006084158	TERM E6609C08
** Purchase	**
CAD \$ 78.93	
CARD VISA	CHIP
NO. [REDACTED]	RESP 001
DATE 02/15/2013	TIME 08:42:26
AUTH # [REDACTED]	
APPL.: VISA CREDIT	
AID: A000000003101001	
TVR: 0000008000	TSI: F800
Approved	

No Signature Required

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

CHANGE \$0.00

Your Savings Today! \$0.30

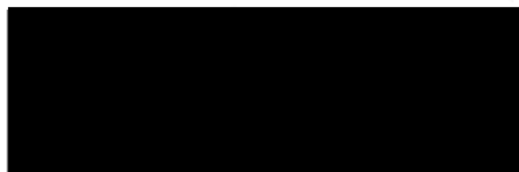


STORE MGR TRENT ANDROSCHU 780-486-0584
GST/HST #119347672
WELCOME AIR MILES COLLECTOR [REDACTED]

GROCERY

GM FIBRE 1 BARS	.	3.34 G
RegPrice	3.99	
Card Savings	.65-	
GM FIBRE 1 BARS	.	3.33 G
RegPrice	3.99	
Card Savings	.66-	
GM FIBRE 1 BARS	.	3.33 G
RegPrice	3.99	
Card Savings	.66-	
NV BAR S&SLT PEANT	.	5.99 G
RegPrice	7.49	
Card Savings	1.50-	

GROC NONEDIBLE



ACCOUNT NUMBER [REDACTED]
AUTHOR. #: [REDACTED]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 6
3/07/13 08:56 0800 53 0009 8853

YOUR CASHIER TODAY WAS SELF

JOSEI JASON [REDACTED]

Your Savings

Card Savings	5.87
Total	5.87
Total Savings Value	16%

Congratulations!!
You've earned \$10 off your minimum \$75 purchase. Redeemable March 11-14, 2013. Discount will automatically be deducted with your club card. Standard Exclusions apply. Please see customer service for details.



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment To:
Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9
billing@culliganwater.ca

BILL TO:

EDMONTON GLENORA CONSTITUENC
JOLIE JASON
10649 124 ST NW
EDMONTON AB T5N 1S5

Account Number	
Date	03/10/2013
Terms:	Net 30
PAYMENT NUMBER	00580123
(paying this number pays this group of invoices detailed below totaling):	
Total Account Balance	(see attached summary at end)

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

EDMONTON GLENORA CONSTITUENC

10649 124 ST NW

EDMONTON AB T5N 1S5

INV#:	76391TC	03/06/2013	PO#:		INVOICE TOTAL	1.58
	03/05/2013	3	Water Bottled Ro 18l	D-76391 7	0.00	
	03/05/2013	0	Bottle Deposit	D-76391 7	0.00	
	03/04/2013	1	Delivery Fee	D-N0023	1.50	
	03/04/2013	0	Sales Tax	D-N0023	0.08	

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water. pure and simple.™

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9

From: EDMONTON GLENORA CONSTITUENC
JOLIE JASON
10649 124 ST NW
EDMONTON AB T5N 1S5

Page 1

ACCOUNT NUMBER	
Date	03/10/2013
PAYMENT NUMBER	00580123

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	