LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Hon. Heather Klimchuk
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$200.30	$200.30
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$165.13	$165.13
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

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

Section 1

Financial Reporting - Receipts

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-34-H. KLIMCHUK

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 06/01/13
INVOICE NO. / NO DE LA FACTURE: 0005995060

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]	H KLIMCHUK		[redacted]		000373111955	FASGAS		UNLEADED REGULAR GASOLINE	47.6	1.10	49.82		
					04/13/13	RED DEER COUN	AB	GST-HST / TPS-TVH				2.49	
								REF GST-HST / TPS-TVH REF				2.49	
								** REF NO TOT / TOT NO REF **					52.31
								SUBTOTAL / SOUS TOT			49.82	2.49	52.31
								DISCOUNT / RABAIS			.50-		.50-
								TOTAL / TOTAL			49.32		51.81
					000373108394	FASGAS		UNLEADED PREMIUM GASOLINE	46.4	1.25	55.24		
					04/08/13	EDMONTON	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					58.00
								SUBTOTAL / SOUS TOT			55.24	2.76	58.00
								DISCOUNT / RABAIS			.55-		.55-
								TOTAL / TOTAL			54.69		57.45
					000373119271	FASGAS		UNLEADED PREMIUM GASOLINE	40.0	1.25	47.62		
					04/06/13	BOWDEN	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								SUBTOTAL / SOUS TOT			47.62	2.38	50.00
								DISCOUNT / RABAIS			.48-		.48-
								TOTAL / TOTAL			47.14		49.52
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	134.0				
								TOT CHARGES / TOT FRAIS			152.68		
								TOT GST-HST / TOT TPS-TVH				7.63	
								UNIT TOTAL / TOT UNITE					160.31
								DISCOUNT / RABAIS					1.53-
								TOTAL / TOTAL					158.78
BKDN TOTALS / TOTAUX CODIFICATION 01-34		UNITS / VEHIC	1					FUEL QTY / QTE CARB	134.0				
								TOT CHARGES / TOT FRAIS			152.68		
								GST-HST/TPS-TVH				7.63	
								BKDN TOTALS / TOTAUX CODIFICATION					160.31
								DISCOUNT / RABAIS					1.53-
								TOTAL / TOTAL					158.78

BLG871

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-34-H. KLIMCHUK

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	07/01/13
INVOICE NO. / NO DE LA FACTURE	0006005510

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU CONDUCTEUR / NO. OU 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 OU 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]	H KLIMCHUK		[redacted]		000374686078 05/01/13	FASGAS BOWDEN AB	UNLEADED PREMIUM GASOLINE	41.0	1.22	47.62		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							SUBTOTAL / SOUS TOT			47.62	2.38	50.00
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			47.14		49.52
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	41.0				
							TOT CHARGES / TOT FRAIS			47.62		
							TOT GST-HST / TOT TPS-TVH				2.38	
							UNIT TOTAL / TOT UNITE					50.00
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					49.52
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							GST-HST/TPS-TVH				2.38	
							BKDN TOTALS / TOTAUX CODIFICATION					50.00
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					49.52

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: Heather Klimchuk

Claimant Name: Josie Jason

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Seniors Party at Constituency Office June 6, 2013
Three receipts included
33.95
103.92
27.36

SAFEWAY

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

GROC NONEDIBLE

WHITE SWAN NAPKINS 2.00 G
RegPrice 3.29
Card Savings 1.29-

REFRIG/FROZEN

2 QTY LUCERNE HALF& HALF 3.64
DEPOSIT 0.20
CRF/RECYCLING FEE 0.04

PRODUCE

0.865 kg NET @ $7.69 /kg
WT RED SDLSS GRAPES 6.65
2.170 kg NET @ $2.19 /kg
WT CANTALOUPE 4.75
STRAWBERRIES 5.99
RegPrice 7.99
Card Savings 2.00-
PINEAPPLE GOLD 3.99
**** 5.0% GST .10
**** TAX .10 BAL 27.36
VF Visa 27.36

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

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 11
6/05/13 11:05 0800 52 0026 8882

YOUR CASHIER TODAY WAS SELF

JOSEI JASON [redacted]

Your Savings
Card Savings 3.29
Total 3.29
Total Savings Value 11%

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

AIR MILES Reward Miles earned today:

Grocery Base Offer 1

TOTAL 1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Klimchuk

Claimant Name: Josie Jason

Expense Category: Hosting

For hosting, select one:

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

Purpose:

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33.95
103.92
27.36

CANADIAN TIRE #288
9909-178 Street
Edmonton, Alberta
780-444-1816
REG #:9 06/05/2013 12:00:28 TRANS #:117
OPERATOR #: 09 Float: 001

2X053-7726-6	@ $ 12.990 ea.		
	K-CUP VH 100%CO	$	25.98
053-7780-4	K-CUP ENG BRKFS	$	12.99
2X053-4350-6	@ $ 12.990 ea.		
	K-CUP CRML VANI	$	25.98
053-4326-6	K-CUP TIM GRMN	$	12.99
2X053-4328-2	@ $ 12.990 ea.		
	K-CUP TIM CINN	$	25.98
	SUBTOTAL	$	103.92
	5% GST	$	0.00
		$	0.00
	TOTAL	$	103.92
	VISA TEND	$	103.92

VISA PURCHASE
VISA #: [redacted]
CHIP CARD
2013/06/05 14:01:27
REF #: [redacted]
AUTHORIZATION #: [redacted]
A000000003101001
VISA CREDIT
0000008000F800
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

CUSTOMER COPY

When cash is used as payment, the total amount due is rounded and change is issued to the nearest 5 cents.

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At Canadian Tire, We Care!
Tell us how we did today. You could win a $100 Canadian Tire Gift Card Daily!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends 12-31-13. Must correctly answer a skill testing question. Odds of winning depend on number of completed surveys received per day. See website for rules.

0607-8120-18500-194

00288130605209000000000010117

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Klimchuk

Claimant Name: Josie Jason

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

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Three receipts included
33.95
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1204249 AB LTD
****
M & M Meat Shops
Meadowlark Shopping Centre
Edmonton
489-6963
GST REG # 814397345

PLU	QTY	PRICE	TOTAL
606	Mini Cream Puffs		
	2	3.99	7.98
621	Mini Eclairs		
	1	3.99	3.99
		4.49	
686	Raspberry Bars		
	1	10.99	10.99
		12.99	
635	Buttercream Bars		
	1	10.99	10.99
		13.99	

SUB TOTAL: $33.95
$0.00
GST $0.00
FINAL TOTAL: $33.95
Visa Credit Card: $33.95
MAX Customer# [redacted]
MAX Savings this Sale = $5.00
Product Consultant Judy

Thank You for Shopping at
Meadowlark M & M Meat Shops
Have you joined yet?
www.myMAXrewards.com
GET THE DEALS NOW!!!

3179 151 01 6/05/13 11:15