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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$384.80	$585.10
Member Parking - $	$900.00		
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) - $			
Other			
Hosting - $		$31.20	$196.33
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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

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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-34-H. KLIMCHUK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/13
INVOICE NO. / NO DE LA FACTURE: 0006015856

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]		000376780917 07/15/13	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE	52.1	1.34	66.44		
							GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.76
							TOTAL / TOTAL			66.44	3.32	69.76
					000376574937 06/13/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	43.7	1.37	56.90		
							GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.75
							TOTAL / TOTAL			56.90	2.85	59.75
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	95.8				
							TOT CHARGES / TOT FRAIS			123.34		
							TOT GST-HST / TOT TPS-TVH				6.17	
							UNIT TOTAL / TOT UNITE					129.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1				FUEL QTY / QTE CARB	95.8				
							TOT CHARGES / TOT FRAIS			123.34		
							GST-HST/TPS-TVH				6.17	
							BKDN TOTALS / TOTAUX CODIFICATION					129.51

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO OU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	09/01/13
INVOICE NO. / NO DE LA FACTURE	0006026100

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]		000378205727 07/27/13	IMPERIAL OIL WETASKIWIN	AB	ETHANOL REGULAR GRADE	49.2	1.16	54.36		
								GST-HST / TPS-TVH				2.72	
								REF GST-HST / TPS-TVH REF				2.72	
								** REF NO TOT / TOT NO REF **					57.08
								TOTAL / TOTAL			54.36	2.72	57.08
					000377485127 07/26/13	SHELL CANADA INC VERMILION	AB	UNLEADED PREMIUM GASOLINE	26.8	1.29	32.87		
								GST-HST / TPS-TVH				1.64	
								REF GST-HST / TPS-TVH REF				1.64	
								** REF NO TOT / TOT NO REF **					34.51
								TOTAL / TOTAL			32.87	1.64	34.51
					000378205726 07/21/13	IMPERIAL OIL CROSSFIELD	AB	UNLEADED PREMIUM GASOLINE	42.5	1.33	53.83		
								GST-HST / TPS-TVH				2.69	
								REF GST-HST / TPS-TVH REF				2.69	
								** REF NO TOT / TOT NO REF **					56.52
								TOTAL / TOTAL			53.83	2.69	56.52
					000378205725 07/19/13	IMPERIAL OIL RED DEER COUN	AB	UNLEADED PREMIUM GASOLINE	24.0	1.34	30.56		
								GST-HST / TPS-TVH				1.53	
								REF GST-HST / TPS-TVH REF				1.53	
								** REF NO TOT / TOT NO REF **					32.09
								TOTAL / TOTAL			30.56	1.53	32.09
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	142.5				
								TOT CHARGES / TOT FRAIS			171.62		
								TOT GST-HST / TOT TPS-TVH				8.58	
								UNIT TOTAL / TOT UNITE					180.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1					FUEL QTY / QTE CARB	142.5				
								TOT CHARGES / TOT FRAIS			171.62		
								GST-HST/TPS-TVH				8.58	
								BKDN TOTALS / TOTAUX CODIFICATION					180.20

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 OETAIL
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CLIENT BREAKOOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE OATE / OATE DE LA FACTURE	10/01/13
INVOICE NO. / NO DE LA FACTURE	0006036011

UNIT NO / NO. O'UNITE	ORIVER NAME / ORIVER IO. / NOM DU CONOUCTEUR / NO. DU CONOUCTEUR	V.I.N. / NO. OE SERIE	CARO NO. / NO. OE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. OE REFERENCE / OATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE OESCRIPTION / OESCRIPTION OES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENOEO PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL OUE / MONTANT TOTAL OU
[redacted]	H KLIMCHUK		[redacted]		000379528063 09/01/13	SHELL CANADA INC RED DEER	AB	UNLEADED PREMIUM GASOLINE	25.2	1.31	31.46		
								GST-HST / TPS-TVH				1.57	
								REF GST-HST / TPS-TVH REF				1.57	
								** REF NO TOT / TOT NO REF **					33.03
								TOTAL / TOTAL			31.46	1.57	33.03
					000379460151 08/31/13	SHELL CANADA INC DRUMHELLER	AB	UNLEADED PREMIUM GASOLINE	45.4	1.35	58.38		
								GST-HST / TPS-TVH				2.92	
								REF GST-HST / TPS-TVH REF				2.92	
								** REF NO TOT / TOT NO REF **					61.30
								TOTAL / TOTAL			58.38	2.92	61.30
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	70.6				
								TOT CHARGES / TOT FRAIS			89 84		
								TOT GST-HST / TOT TPS-TVH				4.49	
								UNIT TOTAL / TOT UNITE					94.33
BKDN TOTALS / TOTAUX CODIFICATION 01-34		UNITS / VEHIC	1					FUEL QTY / QTE CARB	70.6				
								TOT CHARGES / TOT FRAIS			89 84		
								GST-HST/TPS-TVH				4.49	
								BKDN TOTALS / TOTAUX CODIFICATION					94.33

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Klimchuk

Claimant Name: Culligan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Office Visitors and staff

Purpose:

general office hosting

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment To:
Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9
billingAB@culliganwater.ca
1-800-482-5864

Account Number	[redacted]
Date	07/15/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	00809540 [redacted]
Total Account Balance (see attached summary at end)	[redacted]

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

BILL TO:

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

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

INV#: 57501TC 07/12/2013 **PO#:** **INVOICE TOTAL** [redacted]

07/12/2013	4	Water Bottled Ro 18l	D-57501 7	31.20
07/12/2013	0	Bottle Deposit	D-57501 7	0.00

[redacted]

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Culligan

better water. pure and simple.

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

ACCOUNT NUMBER	[redacted]
Date	07/15/2013
PAYMENT NUMBER 00809540	[redacted]

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	