

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$266.42	\$851.52
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 - \$		\$90.93	\$287.26
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 - Accommodation			
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

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 201 OF 297 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-34-H. KLIMCHUK - - - - - - - -	CLIENT NO. NO DU CLIENT INVOICE DATE 11/01/13 DATE DE LA FACTURE INVOICE NO. 0006046293 NO DE LA FACTURE
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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 AUTHORISE 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				000381777612 09/18/13	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	50.1	1.26	60.04	3.00 3.00	63.04 63.04
					000381440767 09/07/13	FASGAS BLACK DIAMOND 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	18.1	1.30	22.41	1.12 1.12	23.53 23.53 .22- 23.31
					000381777611 09/06/13	IMPERIAL OIL DRUMHELLER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.8	1.39	39.40	1.97 1.97	41.37 41.37
					000381777610 09/05/13	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	34.6	1.28	42.13	2.11 2.11	44.24 44.24
					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	132.6		163.98	8.20	172.18 .22- 171.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-34				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	132.6		163.98	8.20	172.18 .22- 171.96

BLG871

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											
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-											
-											
-											
-											

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	12/01/13
DATE DE LA FACTURE	
INVOICE NO.	0006056474
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. D'UNITE	NOM 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
	H KLIMCHUK				000383774677 11/01/13	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	47.6	1.21	54.81	2.74 2.74	57.55 57.55
					000383300961 10/05/13	FASGAS RED DEER COUN 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	39.4	1.27	47.63	2.38 2.38	50.01 50.01 .48- 49.53
					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	87.0		102.44	5.12	107.56 .48- 107.08
	BKDN TOTALS / TOTAUX CODIFICATION 01-34				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	87.0		102.44	5.12	107.56 .48- 107.08

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather KlimchukClaimant Name: Josie JasonExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Office Supplies - Coffee
for meetings.

CANADIAN TIRE #334

ST ALBERT, ALBERTA 780-459-5545

GST # 139800163

NO RETURNS ON ELECTRICAL PARTS

25% RESTOCKING FEE ON SPECIAL ORDERS.

REG #: 8 10/30/2013 08:39:34 TRANS #: 15

OPERATOR #: 75 Float: 001

053-4332-0	K-CUP VH RSPBRY	\$ 12.99
3X053-4350-6	e \$	12.990 ea.
	K-CUP CRML VANI	\$ 38.97
2X053-4328-2	e \$	12.990 ea.
	K-CUP TIM CINN	\$ 25.98
053-7727-4	K-CUP VH HOUSE	\$ 12.99

SUBTOTAL

5% GST

TOTAL

VISA TEND

VISA PURCHASE

CHIP CARD

2013/10/30 10:40:42

REF #: 66026430 0010010011 C

H00000003101001

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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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 entries received during the month. See website for rules.

7035-4031-13000-152