

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Hon. Heather Klimchuk
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$50.50	\$902.02
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 - \$		\$177.59	\$464.85
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

BPDF290001

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. KLMCHUK - - - - - - - -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 02/01/14
DATE DE LA FACTURE
INVOICE NO. 0006076867
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
	H	KLIMCHUK			000386746891 12/24/13	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	46.2	1.15	50.50 2.53 2.53 50.50 2.53	53.03 53.03
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	46.2	50.50	2.53	53.03
BKDN TOTALS / TOTAUX CODIFICATION 01-34								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	46.2	50.50	2.53	
BKDN TOTALS / TOTAUX CODIFICATION												53.03

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: _____

Purpose:

General office hosting



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

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

INVOICE

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

Account Number	
Date	02/03/2014
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	01195623
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#:	01697TD	01/22/2014	PO#:	INVOICE TOTAL	32.70
	01/22/2014	4	Water Bottled Ro 18l	D-01697 7	31.20
	01/22/2014	0	Bottle Deposit	D-01697 7	0.00
	01/22/2014	1	Delivery Fee	D-N0051	1.50

VENDOR #

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:

Coffee for Constituency
Office

CANADIAN TIRE #334

ST ALBERT, ALBERTA 780-459-5545

GST # 139800163

NO RETURNS ON ELECTRICAL PARTS

25% RESTOCKING FEE ON SPECIAL ORDERS.

REG #: 5 03/03/2014 08:11:50 TRANS #: 2

OPERATOR #: 1998 Float: 001

3X053-4350-6	@ \$	12.990 ea.
	K-CUP CRML VANI	\$ 38.97
053-4802-2	KCUPTWCDULCEDEL	\$ 13.99
053-4326-6	K-CUP TIM GRMN	\$ 12.99
053-4800-6	KCUPTWCCHAILATT	\$ 13.99
2X053-4328-2	@ \$	12.990 ea.
	K-CUP TIM CINN	\$ 25.98
053-7727-4	K-CUP VH HOUSE	\$ 12.99
2X053-4332-0	@ \$	12.990 ea.
	K-CUP VH RSPBRY	\$ 25.98

SUBTOTAL	\$	144.89
5% GST	\$	0.00
	\$	0.00
TOTAL	\$	144.89
VISA TEND	\$	144.89

VISA PURCHASE

CHIP CARD

2014/03/03 10:12:32

REF #: 66026430 0010010011 C

A00000003101001

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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Canadian Olympic Team

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Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telldntire.com
OR via telephone: 1-888-431-5595

No purchase necessary. Contest ends
03-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

1302-4030-03300-19984



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