LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Hon. Heather Klimchuk
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$328.26	$328.26
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 - $		$351.11	$351.11
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 195 OF 289 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-34-H. KL MCHUK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]		000392083689 04/13/14	SHELL CANADA INC AIRDR E AB	UNLEADED PREMIUM GASOLINE	44.6	1.42	60.29		
							GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.30
							TOTAL / TOTAL			60.29	3.01	63.30
					000391180694 03/27/14	SHELL CANADA INC AIRDR E AB	UNLEADED REGULAR GASOLINE	46.4	1.23	54.27		
							GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.98
							TOTAL / TOTAL			54.27	2.71	56.98
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	91.0				
							TOT CHARGES / TOT FRAIS			114.56		
							TOT GST-HST / TOT TPS-TVH				5.72	
							UNIT TOTAL / TOT UNITE					120.28
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1				FUEL QTY / QTE CARB	91.0				
							TOT CHARGES / TOT FRAIS			114.56		
							GST-HST/TPS-TVH				5.72	
							BKDN TOTALS / TOTAUX CODIFICATION					120.28

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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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	06/01/14
INVOICE NO. / NO DE LA FACTURE	0006116918

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]		000393440955 04/25/14	FASGAS BOWDEN AB	UNLEADED PREMIUM GASOLINE	45.4	1.41	60.95		
							GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							SUBTOTAL / SOUS TOT			60.95	3.05	64.00
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.34		63.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	45.4				
							TOT CHARGES / TOT FRAIS			60.95		
							TOT GST-HST / TOT TPS-TVH				3.05	
							UNIT TOTAL / TOT UNITE					64.00
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					63.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1				FUEL QTY / QTE CARB	45.4				
							TOT CHARGES / TOT FRAIS			60.95		
							GST-HST/TPS-TVH				3.05	
							BKDN TOTALS / TOTAUX CODIFICATION					64.00
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					63.39

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

PHH Arval

BFDF290001

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. KL MCHUK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 07/01/14
INVOICE NO. / NO DE LA FACTURE 0006126578

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]		000395898010	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	29.3	1.40	39.07		
					06/18/14	CALGARY AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.02
							TOTAL / TOTAL			39.07	1.95	41.02
					000395554406	PETRO CANADA	UNLEADED PREMIUM GASOLINE	38.0	1.42	51.37		
					06/07/14	CALGARY AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					53.94
							TOTAL / TOTAL			51.37	2.57	53.94
					000395126549	FASGAS	UNLEADED PREMIUM GASOLINE	46.8	1.40	62.31		
					05/30/14	BOWDEN AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.43
							SUBTOTAL / SOUS TOT			62.31	3.12	65.43
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			61.69		64.81
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	114.1				
							TOT CHARGES / TOT FRAIS			152.75		
							TOT GST-HST / TOT TPS-TVH				7.64	
							UNIT TOTAL / TOT UNITE					160.39
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					159.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC 1					FUEL QTY / QTE CARB	114.1				
							TOT CHARGES / TOT FRAIS			152.75		
							GST-HST/TPS-TVH				7.64	
							BKDN TOTALS / TOTAUX CODIFICATION					160.39
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					159.77

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:

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

Purpose:

Cake for Seniors Parties. St. Andrews Centre + Matheson Seniors

COSTCO WHOLESALE

ST. ALBERT #1157

1075 ST. Albert Trail
ST. Albert, AB
T8N4K6

MEMBER [redacted]

227594 WHITE CAKE	19.99
227594 WHITE CAKE	19.99
227594 WHITE CAKE	19.99
[redacted]	
193633 BROWNIE BITE	8.49
193633 BROWNIE BITE	8.49
153496 TWOBITE CINM	9.99
391397 TPD/153496	2.00-

SUBTOTAL
**** GST 5%

TOTAL
VF EFT/Debit [redacted]

[redacted] ACCT: SAVING
REFERENCE#: 66224199- 1400 S
[redacted] 04/03/14 18:18:55
Invoice#: 27116

COSTCO WHOLESALE #1157
1075 ST. Albert Trail
ST. Albert, AB T8N4K6

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

1157 006 0000000007 0240

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: JAZMINE B REG# 6
2014/04/03 18:18 1157 06 0240 7

GST #12147-6329RT
** THANK YOU - COME AGAIN **

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)
- [x] Group: Matheson Seniors Housing

Purpose:

Coffee for Seniors Party

DATE April 4 2014

NOM / NAME Matheson

ADRESSE / ADDRESS Tenants Association

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD

1			
2	Received		
3			
4	for coffee		
5			
6	and tea		
7			
8	today	10	00
9			
10	from		
	Josie Jason TPS/GST		
NO. ENRG. TAXE TAX REG. NO:	TVP/PST		
07	TOTAL		

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)
- [x] Group: St. Andrews Centre.

Purpose:

Coffee for Seniors Party

St. Andrew's Centre

Function Food Request Form

		Invoice Info:	
Date:	April 04/14	**Company:**	Heather K.
Day:	Friday	**Contact:**	
Time:	2:00pm	**Phone: #**	
Room:	Atrium	**Address:**	
# of Guest:	60p approx	**City/ Province:**	
Function:		**P.C**	

UNIT		RATE	AMOUNT
100	Cups coffee	$1.35	$135.00
1	Gratuity	$20.25	$20.25
	Bringing Goodies!!		
	Subtotal		$155.25

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Klimchuk

Claimant Name: Josie Jason

Expense Category: Office Hosting.

For hosting, select one:

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

Purpose:

Coffee for office 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 06/11/2014 08:36:18 TRANS #:8
OPERATOR #: 75 Float: 001

4X053-4350-6	@ $		12.990 ea.
	K-CUP CRML VANI	$	51.96
053-4328-2	K-CUP TIM CINN	$	12.99
053-4378-2	KCUP FLGRS CRML	$	11.99
2X053-7785-4	@ $		11.990 ea.
	K-CUP GM DONUT	$	23.98
	SUBTOTAL	$	100.92
	5% GST	$	0.00
		$	0.00
	TOTAL	$	100.92

DEBIT CARD # [redacted]
CHIP CARD
APPROVAL #: [redacted]

DEBIT TEND	$	100.92
CHANGE	$	0.00
BASE CT MONEY	$	0.50

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 334
40 BELLEROSE DRIVE
ST ALBERT ALBERTA
T8N 6M3

OPERATOR: 75 REG #:8 TRANS #:8

TYPE: PURCHASE
ACCT: INTERAC SAVINGS

$ 100.92

CARD NUMBER: [redacted]
CHIP CARD
2014/06/11 08:36:54
REFERENCE: 28276245 0010013600 C

AUTHORIZATION: [redacted]
A0000002771010
Interac
0080008000F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY