LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Heather Klimchuk
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$718.28	$1,046.54
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 - $		$138.52	$489.63
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		
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE – 197 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-34-H. KL MCHUK - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000397785059	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	50.7	1.32	63.74		
					07/23/14	VERMILION	AB	GST-HST / TPS-TVH				3.19	
								REF GST-HST / TPS-TVH REF				3.19	
								** REF NO TOT / TOT NO REF **					66.93
								TOTAL / TOTAL			63.74	3.19	66.93
					000397732128	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	32.0	1.33	40.54		
					07/22/14	EDMONTON	AB	GST-HST / TPS-TVH				2.03	
								REF GST-HST / TPS-TVH REF				2.03	
								** REF NO TOT / TOT NO REF **					42.57
								TOTAL / TOTAL			40.54	2.03	42.57
					000397069499	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	43.2	1.39	57.14		
					07/10/14	AIRDR E	AB	GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					60.00
								TOTAL / TOTAL			57.14	2.86	60.00
					000396980582	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	51.0	1.42	68.89		
					06/22/14	EDMONTON	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.33
								TOTAL / TOTAL			68.89	3.44	72.33
					000397012033	XTR ENERGY LTD		UNLEADED REGULAR GASOLINE	42.6	1.28	51.90		
					06/20/14	NANTON	AB	GST-HST / TPS-TVH				2.60	
								REF GST-HST / TPS-TVH REF				2.60	
								** REF NO TOT / TOT NO REF **					54.50
								TOTAL / TOTAL			51.90	2.60	54.50
					000396980581	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	35.9	1.33	45.48		
					06/18/14	EDMONTON	AB	GST-HST / TPS-TVH				2.27	
								REF GST-HST / TPS-TVH REF				2.27	
								** REF NO TOT / TOT NO REF **					47.75
								TOTAL / TOTAL			45.48	2.27	47.75
					000396862456	FASGAS		UNLEADED PREMIUM GASOLINE	46.0	1.39	60.86		
					06/10/14	BOWDEN	AB	GST-HST / TPS-TVH				3.04	
								REF GST-HST / TPS-TVH REF				3.04	
								** REF NO TOT / TOT NO REF **					63.90
								SUBTOTAL / SOUS TOT			60.86	3.04	63.90
								DISCOUNT / RABAIS			.61-		.61-
								TOTAL / TOTAL			60.25		63.29
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	301.4				
								TOT CHARGES / TOT FRAIS			388.55		
								TOT GST-HST / TOT TPS-TVH				19.43	
								UNIT TOTAL / TOT UNITE					407.98
								DISCOUNT / RABAIS					.61-
								TOTAL / TOTAL					407.37

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 198 OF / DE 305	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: 08/01/14 INVOICE NO. / NO DE LA FACTURE: 0006136377

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-34			1			FUEL QTY / QTE CARB	301.4				
							TOT CHARGES / TOT FRAIS			388.55		
							GST-HST/TPS-TVH				19.43	
							BKDN TOTALS / TOTAUX CODIFICATION					407.98
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					407.37

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 180 OF / DE 274	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-34-H. KL MCHUK - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 09/01/14 INVOICE NO. / NO DE LA FACTURE: 0006147534

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]		000398131817	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.8	1.44	60.02		
					07/30/14	VALLEYV EW AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.02
							TOTAL / TOTAL			60.02	3.00	63.02
					000397976961	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	36.2	1.37	47.18		
					07/28/14	WHITECOURT AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.54
							TOTAL / TOTAL			47.18	2.36	49.54
					000398999829	PETRO CANADA	UNLEADED PREMIUM GASOLINE	43.2	1.39	57.15		
					07/28/14	PEACE RIVER AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.01
							TOTAL / TOTAL			57.15	2.86	60.01
					000398957077	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.2	1.39	63.78		
					07/20/14	CANMORE AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					66.97
							TOTAL / TOTAL			63.78	3.19	66.97
					000398957078	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	34.8	1.31	43.35		
					07/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.52
							TOTAL / TOTAL			43.35	2.17	45.52
					000397915808	CANADIAN TIRE CORPORATION	UNLEADED PREMIUM GASOLINE	.8	1.43	1.09		
					07/03/14	EDMONTON AB	GST-HST / TPS-TVH				.05	
							REF GST-HST / TPS-TVH REF				.05	
							** REF NO TOT / TOT NO REF **					1.14
							SUBTOTAL / SOUS TOT			1.09	.05	1.14
							DISCOUNT / RABAIS			.01-		.01-
							TOTAL / TOTAL			1.08		1.13
					000397915809	CANADIAN TIRE CORPORATION	UNLEADED PREMIUM GASOLINE	45.6	1.32	57.16		
					07/03/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.02
							SUBTOTAL / SOUS TOT			57.16	2.86	60.02
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			56.70		59.56
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	252.6				
							TOT CHARGES / TOT FRAIS			329.73		
							TOT GST-HST / TOT TPS-TVH				16.49	
							UNIT TOTAL / TOT UNITE					346.22
							DISCOUNT / RABAIS					.47-

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

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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. KL MCHUK
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/14
INVOICE NO.
NO DE LA FACTURE 0006147534

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]				TOTAL / TOTAL					345.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1				FUEL QTY / QTE CARB	252.6				
							TOT CHARGES / TOT FRAIS			329.73		
							GST-HST/TPS-TVH				16.49	
							BKDN TOTALS / TOTAUX CODIFICATION					346.22
							DISCOUNT / RABAIS					.47-
							TOTAL / TOTAL					345.75

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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: St. Andrews Centre

Purpose:

Canada Day Celebration
At Seniors Facility.

COSTCO
WHOLESALE

#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9
MEMBER [redacted]

227594 WHITE CAKE 19.99
227594 WHITE CAKE 19.99

TOTAL 39.98
Cash .00

[redacted]

ACCT: SAVING
REFERENC[redacted]1251-0010011230 C
AUTH#: 1[redacted] 06/30/14 13:40:19
Invoice#[redacted]

COSTCO # 154
12450 149th Street
Edmonton. Alberta T5V-1G9

PURCHASE - INTERAC
Interac
A0000002771010
4080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0154 007 0000000023 0150

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: ANA L. REG# 7
2014/06/30 13:40 0154 07 0150 23

GST/HST #121476329
Thank You!
GST =121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Klimchuk

Claimant Name: Josie Jason

Expense Category: Hosting (Donation)

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: 124 Street Drop-In Association Annual BBQ

Purpose:

Penny Carnival + BBQ
Community Event

REAL CANADIAN Superstore

RCSS 1568 - 101 ST.ALBERT TRAIL
(780) 418-6818
Big on Fresh, Low on Price

23-FROZEN

05036389141 NN ASSTD IC BARS GMRJ	
$6.98 lmt 4, $9.48 ea	
4 @ $6.98 lmt 4	27.92
4 @ $9.48 ea	37.92
SUBTOTAL	65.84
6=GST 5% 65.84 @ 5.000%	3.29
TOTAL	69.13

----------TRANSACTION RECORD------------

GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB
STORE 01568 TERM Z0156803
SLIP # 768800 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [redacted] EXP **/**
Interac
REF # AUTH # [redacted] RESP 001
201301001063 ISO 00
AID: A00000277 [redacted]
TSI F800 TVR 0080008000

DATE TIME AMOUNT
07/07/2014 17:13:45 $ 69.13
APPROVED

DEBIT TND 69.13

You could have earned 690
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Shantel
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/07/07 17:13
Ryan. 405 03 7688
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01568
CODE: 070714 171303 7688 01568
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Heather Klimchuk

Claimant Name: Culligan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Bottled Water for the office

Culligan.
better water. pure and simple.
H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

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

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

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

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

[redacted]

INV#: 83235TD	06/09/2014	PO#:	INVOICE TOTAL		32.70
06/06/2014	0	Bottle Deposit	D-83235 7	0.00	
06/06/2014	4	Water Bottled Ro 18l	D-83235 7	31.20	
06/06/2014	1	Service Surcharge	D-83235 7	1.50	

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

Culligan.
better water. pure and simple.

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

ACCOUNT NUMBER	[redacted]
Date	
PAYMENT NUMBER 01405259	

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	