LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Heather Klimchuk
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$240.05	$1,286.59
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 - $		$123.63	$613.26
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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 196 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-34-H. KL MCHUK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/14 INVOICE NO. NO DE LA FACTURE 0006166908

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]		000402489252	PETRO CANADA	UNLEADED PREMIUM GASOLINE	31.3	1.31	39.02		
					10/09/14	EDMONTON AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					40.97
							TOTAL / TOTAL			39.02	1.95	40.97
					000402489251	PETRO CANADA	UNLEADED PREMIUM GASOLINE	40.6	1.40	54.08		
					10/08/14	AIRDR E AB	GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.78
							TOTAL / TOTAL			54.08	2.70	56.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	71.9				
							TOT CHARGES / TOT FRAIS			93.10		
							TOT GST-HST / TOT TPS-TVH				4.65	
							UNIT TOTAL / TOT UNITE					97.75
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC	1			FUEL QTY / QTE CARB	71.9				
	01-34						TOT CHARGES / TOT FRAIS			93.10		
							GST-HST/TPS-TVH				4.65	
							BKDN TOTALS / TOTAUX CODIFICATION					97.75

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 194 OF DE 290	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 12/01/14 INVOICE NO. / NO DE LA FACTURE 0006177253

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]		000404098314	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	33.5	1.34	42.70		
					10/10/14	CROSSF ELD	AB	GST-HST / TPS-TVH				2.13	
								REF GST-HST / TPS-TVH REF				2.13	
								** REF NO TOT / TOT NO REF **					44.83
								TOTAL / TOTAL			42.70	2.13	44.83
					000404098313	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	44.0	1.37	57.41		
					10/06/14	RED DEER	AB	GST-HST / TPS-TVH				2.87	
								REF GST-HST / TPS-TVH REF				2.87	
								** REF NO TOT / TOT NO REF **					60.28
								TOTAL / TOTAL			57.41	2.87	60.28
					000404098312	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	37.3	1.32	46.84		
					10/05/14	EDMONTON	AB	GST-HST / TPS-TVH				2.34	
								REF GST-HST / TPS-TVH REF				2.34	
								** REF NO TOT / TOT NO REF **					49.18
								TOTAL / TOTAL			46.84	2.34	49.18
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	114.8				
								TOT CHARGES / TOT FRAIS			146.95		
								TOT GST-HST / TOT TPS-TVH				7.34	
								UNIT TOTAL / TOT UNITE					154.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1					FUEL QTY / QTE CARB	114.8				
								TOT CHARGES / TOT FRAIS			146.95		
								GST-HST/TPS-TVH				7.34	
								BKDN TOTALS / TOTAUX CODIFICATION					154.29

BLG871

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:

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

Purpose:

Coffee for office - Constituent 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 10/14/2014 08:17:01 TRANS #:2
OPERATOR #: 75 Float: 001

-cleaner

[redacted]

053-4332-0	K-CUP VH RSPBRY	$	12.99
053-4376-6	KCUP FLGRS VAN	$	11.99
4X053-4350-6	@ $ 12.990 ea.		
	K-CUP CRML VANI	$	51.96
053-7726-6	K-CUP VH 100%CO	$	12.99
	SUBTOTAL	$	[redacted]
	5% GST	$	
		$	
	TOTAL	$	
	VISA TEND	$	

VISA PURCHASE
[redacted]
CHIP CARD
2014/10/14 10:17:43
REF #: 66026430 0010010011 C
AUTHORIZATION #: [redacted]
A0000000031010
VISA CREDIT
0080008000F800
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

$89.93 Hosting

CUSTOMER COPY

When cash is used as payment, the total amount due is rounded and change is issued to the nearest 5 cents.

Proud Partner of the Canadian Olympic Team

At Canadian Tire, We Care!
Tell us how we did today. You could win a $1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends 12-31-14. Must correctly answer a skill testing question. Odds of winning depend on number of completed surveys received per month. See website for rules.

7012-4031-03400-153

[redacted]

MERCHANDISE MAY BE RETURNED FOR REFUND WITHIN 90 DAYS, PROVIDED IT IS UNUSED, IN ORIGINAL PACKAGING AND WITH RECEIPT
ANY PURCHASE USING A CREDIT NOTE WILL BE
GST # 139800163
per original purchase method refund card will be issued for the lowest sale price for returns without a receipt.

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	11/17/2014
Terms:	Net 30
PAYMENT NUMBER	01644901
(paying this number pays this group of invoices detailed below totaling):	33.70
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
JOSIE JASON
10649 124 St Nw
Edmonton AB T5N 1S5

NOV 26 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Edmonton Glenora Constituenc 10649 124 St Nw Edmonton AB T5N 1S5

INV#: 64781TD 11/13/2014 **PO#:** **INVOICE TOTAL** 33.70

11/07/2014	0	Bottle Deposit	D-64781 7	0.00
11/07/2014	4	Water Bottled Ro 18l	D-64781 7	31.20
11/07/2014	1	Service Surcharge	D-64781 7	2.50

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	11/17/2014
PAYMENT NUMBER 01644901	33.70

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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