LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Glenora - Heather Klimchuk
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$186.80	$1,473.39
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 - $		$376.89	$990.15
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 195 OF 294 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 03/01/15 INVOICE NO. NO DE LA FACTURE 0006215640

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]		000408530668	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	44.6	1.01	42.84		
					02/02/15	AIRDR E AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.98
							TOTAL / TOTAL			42.84	2.14	44.98
					000409198432	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	46.1	.97	42.53		
					02/01/15	EDMONTON AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.66
							TOTAL / TOTAL			42.53	2.13	44.66
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	90.7				
							TOT CHARGES / TOT FRAIS			85.37		
							TOT GST-HST / TOT TPS-TVH				4.27	
							UNIT TOTAL / TOT UNITE					89.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1				FUEL QTY / QTE CARB	90.7				
							TOT CHARGES / TOT FRAIS			85.37		
							GST-HST/TPS-TVH				4.27	
							BKDN TOTALS / TOTAUX CODIFICATION					89.64

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

Element Fleet Management

element

BFDF290001

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 04/01/15
INVOICE NO.
NO DE LA FACTURE 0006227619

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]		000410925945	PETRO CANADA	UNLEADED PREMIUM GASOLINE	42.7	1.20	48.76		
					03/05/15	AIRDR E AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.20
							TOTAL / TOTAL			48.76	2.44	51.20
					000410925944	PETRO CANADA	UNLEADED PREMIUM GASOLINE	47.3	1.17	52.67		
					03/03/15	AIRDR E AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.30
							TOTAL / TOTAL			52.67	2.63	55.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	90.0				
							TOT CHARGES / TOT FRAIS			101.43		
							TOT GST-HST / TOT TPS-TVH				5.07	
							UNIT TOTAL / TOT UNITE					106.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-34	UNITS / VEHIC	1				FUEL QTY / QTE CARB	90.0				
							TOT CHARGES / TOT FRAIS			101.43		
							GST-HST/TPS-TVH				5.07	
							BKDN TOTALS / TOTAUX CODIFICATION					106.50

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)
- [x] Group: St. Andrews Centre

Purpose:

Coffee Party for Seniors at St. Andrews Centre. We no longer are allowed to bring in items so had to purchase from Centre Cafeteria.

St. Andrew's Centre

Function Food Request Form

		Invoice Info:	
Date:	Jan. 16, 2015	**Company:**	
Day:	Friday	**Contact:**	Heather Klimchuk
Time:	10:00 AM	**Phone: #**	780-455-7979
Room:	Atrium	**Address:**	10649 - 124 St. NW
# of Guest:	100	**City/ Province:**	Edmonton, AB
Function:	**Heather Klimchuk MLA**	**P.C**	T5N 1S5

UNIT	DESCRIPTION	RATE	AMOUNT
			$0.00
100	cups of coffee	$1.35	$135.00
[redacted]			
			$0.00
1	Full slab Vanilla Cake	$125.00	$125.00
			$0.00
			$0.00
			$0.00
	No Gratuity charge		$0.00
	Bringing there own volunteers		$0.00
	15% Gratuity		$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

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)
- [x] Group: McQueen Place

Purpose:

Coffee Party for Seniors at McQueen Place. Purchased items from Costco.

COSTCO WHOLESALE

ST. ALBERT #1157

1075 ST. Albert Trail
ST. Albert, AB
T8N4K6

MEMBER [redacted]

[redacted]

McQueen 38.47

227594 WHITE CAKE	19.99
153496 TWOBITE CINM	9.99
193633 BROWNIE BITE	8.49

**** [redacted]

**** [redacted]

VF [redacted]

----- [redacted]

***** [redacted]

ACCT: CHEQUING
REFERENCE#: 66231818-0010019640 C
AUTH#: [redacted] 01/15/15 16:49:26
Invoice#: 21902

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

1157 009 0000000066 0066

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: Ronise REG# 9
2015/01/15 16:49 1157 09 0066 66

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:

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

Purpose:

Coffee for office meetings
Plates + Cutlery for Coffee Party

SAFEWAY

Safeway Inglewood
395 St. Albert Trail St.Albert AB
Phone: 780.458.3620
GST# 817093735

Served by: SCO 22

Member card [redacted]

GrdGrmt KCup CrmlDrz	$8.59	C
=> $7.99 Sale price	-$0.60	C
KCup Grmt Morn Cafe	$8.59	C
=> $7.99 Sale price	$0.60	C
KCup GrdGrmt Mch3wrl	$8.59	C
=> $7.99 Sale price	$0.60	C
=> 25 AIR MILES		
KCups Hazelnut 2550021211	$8.59	C
=> $7.99 Sale price	$0.60	C
GrdGrmt KCup CrmlDrz	$8.59	C
=> $7.99 Sale price	$0.60	C

[redacted]

Cash CHANGE $0.00

NUMBER OF ITEMS 10

Member card number [redacted]

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:

Treats for Coffee Party

COSTCO WHOLESALE

ST. ALBERT #1157

1075 ST. Albert Trail
ST. Albert, AB
T8N4K6

MEMBER [redacted]

227594	WHITE CAKE	19.99
153496	TWOBITE CINM	9.99
193633	BROWNIE BITE	8.49

TOTAL 38.47
Cash .00

[redacted]

VF

*********[redacted]
ACCT: SAVING
REFERENCE#: 66231815-0010010450 C
AUTH#: [redacted] 01/29/15 17:27:56
Invoice#: 12319

COSTCO WHOLESALE #1157
1075 ST. Albert Trail
ST. Albert, AB TBN4K6

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT [redacted]

1157 006 0000000038 0211

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: SUSANN D REG# 6
2015/01/29 17:28 1157 06 0211 38

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