LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Varsity - Ms. Donna Kennedy-Glans
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$292.48	$854.27
Member Parking - $	$900.00	$12.62	$246.89
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,343.30	$2,173.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$162.96	$182.44
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,290	5,972
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.5	7.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.5	5.0
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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 191 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-26-D. KENNEDY-GLANS - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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]	D KENNEDY-GLANS		[redacted]		000381877945 10/06/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	42.9	1.19	48.61		
							GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.04
							TOTAL / TOTAL			48.61	2.43	51.04
					000382143628 09/17/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	55.5	1.28	67.63		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.01
							TOTAL / TOTAL			67.63	3.38	71.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	98.4				
							TOT CHARGES / TOT FRAIS			116.24		
							TOT GST-HST / TOT TPS-TVH				5.81	
							UNIT TOTAL / TOT UNITE					122.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	98.4				
							TOT CHARGES / TOT FRAIS			116.24		
							GST-HST/TPS-TVH				5.81	
							BKDN TOTALS / TOTAUX CODIFICATION					122.05

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 189 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-26-D. KENNEDY-GLANS - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]	D KENNEDY-GLANS		[redacted]		000383435349 11/03/13	FEDERATED COOPERATIVES L MITED AIRDR E AB	MIDGRADE UNLEADED GASOLINE 1	57.0	1.21	65.72		
							GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.01
							TOTAL / TOTAL			65.72	3.29	69.01
					000383973218 10/19/13	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE	42.7	1.30	52.79		
							GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.43
							TOTAL / TOTAL			52.79	2.64	55.43
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	99.7				
							TOT CHARGES / TOT FRAIS			118.51		
							TOT GST-HST / TOT TPS-TVH				5.93	
							UNIT TOTAL / TOT UNITE					124.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	99.7				
							TOT CHARGES / TOT FRAIS			118.51		
							GST-HST/TPS-TVH				5.93	
							BKDN TOTALS / TOTAUX CODIFICATION					124.44

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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

PAGE - 186 OF 292
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-D. KENNEDY-GLANS
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/14
INVOICE NO. / NO DE LA FACTURE 0006066835

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]	D KENNEDY-GLANS		[redacted]		000385494079 12/06/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	51.8	1.17	57.73		
							GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.62
							TOTAL / TOTAL			57.73	2.89	60.62
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	51.8				
							TOT CHARGES / TOT FRAIS			57.73		
							TOT GST-HST / TOT TPS-TVH				2.89	
							UNIT TOTAL / TOT UNITE					60.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	51.8				
							TOT CHARGES / TOT FRAIS			57.73		
							GST-HST/TPS-TVH				2.89	
							BKDN TOTALS / TOTAUX CODIFICATION					60.62

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

ƷARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 223 Zone: 1578

[redacted]

Valid through:

TUESDAY 24 SEP 13

1:24 PM

AMOUNT PAID: $9.00 (GST incl.) [redacted]

Start Time: 9/24/2013 11:24 AM Receipt No. 7046

ıttery Boosting & Tire Inflation Services (403) 537- 7006 FREE Ba

✓

403) 537-7000 CALGARY PARKING AUTHORITY (4

Terminal: 422 Zone: 3127

[redacted]

Valid through:

FRIDAY 27 SEP 13

2:26 PM

AMOUNT PAID: $4.25 (GST incl.) [redacted]

Start Time: 9/27/2013 1:01 PM Receipt No: 4624

:es (403) 537-7006 FREE Battery Boosting & Tire Inflation Servic

✓

The American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2013 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for D KENNEDY-GLANS MLA

Amount $

[redacted]

September 25	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**30.00**
September 26	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**8.60**
September 26	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**9.80**
September 26	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**59.20**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

[redacted]

[redacted]

D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for D KENNEDY-GLANS MLA Continued

[redacted]

		Amount $
October 4	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	43.30
October 9	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	56.80

[redacted]

[redacted]

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Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by November 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On November 16, 2013 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits Amount $

[redacted]

New Transactions for D KENNEDY-GLANS MLA Amount $

[redacted]

October 18	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	44.70
October 23	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	60.00
October 24	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	62.00
October 27	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	55.00
[redacted]		
October 28	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	32.90
October 29	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.60
October 29	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	57.30

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

[redacted]

[redacted]

D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for D KENNEDY-GLANS MLA Continued

		Amount $
[redacted]		
October 31	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	11.20
November 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	27.90

[redacted]

[redacted]

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Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
December 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On December 16, 2013	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
December 4	Payment Received Thank You	[redacted]

New Transactions for D KENNEDY-GLANS MLA

		Amount $
[redacted]		
November 19	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	60.00
November 20	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	42.30
[redacted]		

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000276

[redacted]

D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for D KENNEDY-GLANS MLA Continued

[redacted]

		Amount $
November 20	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	60.00
November 21	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	30.00
[redacted]		
November 25	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	31.70
November 28	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	45.10
[redacted]		
November 29	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	59.80
December 3	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	46.90
December 5	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	109.75
December 5	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	65.00
[redacted]		
December 6	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	42.90
December 9	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	10.00
December 10	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	28.00
December 11	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	10.00

[redacted]

New Transactions for D KENNEDY-GLANS MLA Continued		Amount $
[redacted]		
December 12	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	57.20
December 13	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
December 13	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	47.50
December 13	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.00
Total New Transactions for D KENNEDY-GLANS MLA		[redacted]

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Peri-Lynne Blair

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

These items were purchased as part of a reception party for a constituent artist we featured in our office.

SAFEWAY

STORE MGR DON RICHTER 403-202-0425
GST/HST #119347672

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

2 QTY ORANGINA		7.54 G
DEPOSIT		0.50
CRF/RECYCLING FEE		0.14 G
RegPrice	8.38	
Card Savings	.84-	
DARE JELLY BEANS		5.09 G
TOSTITOS CHIPS		3.32 G
RegPrice	3.69	
Card Savings	.37-	
MISS VICKIES CHIPS		3.68 G
RegPrice	4.09	
Card Savings	.41-	

[redacted]

PRODUCE

SUGAR SNAP PEAS 3.99

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 12
9/27/13 15:20 0291 07 0276 4131

YOUR CASHIER TODAY WAS WENDY

PERI-LYNNE BLAIR [redacted]

Your Savings

Card Savings	2.41
Total	2.41
Total Savings Value	7%

Visit us online for Weekly flyer specials at safeway.ca

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Facebook.com/SafewayCanada

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Hosting

For hosting, select one:

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

Purpose:

This coffee is offered to constituents and other guests when meeting with our Member at our constituency office.

Order in progress

21-10-2013

Delivery information

Ms. Donna Kennedy-Glans
#101, 5403 Crowchild Trail NW
Calgary, Alberta T3B 4Z1

Delivery by 2 Business Day

Billing information

Ms. Donna Kennedy-Glans
[redacted]

Payment by Credit Card
Order Source : Internet

Order details

Capsules (200)	UNIT PRICE		QUANTITY	
Rosabaya de Colombia	$0.72	×	50	$36.00
Ciocattino	$0.75	×	10	$7.50
Roma	$0.68	×	20	$13.60
Ristretto	$0.68	×	20	$13.60
Capriccio	$0.68	×	30	$20.40
Livanto	$0.68	×	30	$20.40
Fortissio Lungo	$0.68	×	10	$6.80
Vivalto Lungo	$0.68	×	10	$6.80
Linizio Lungo	$0.68	×	20	$13.60

Subtotal	$138.70
Shipping cost	$0.00
Tax	$0.00
Used Credit	$0.00
Total	**$138.70**