LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Varsity - Donna Kennedy-Glans
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$624.82	$1,479.09
Member Parking - $	$900.00	$82.58	$329.47
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$545.45	$2,719.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$114.25	$296.69
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,765	9,737
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.0	13.5
Use of a Private Automobile (52 trips per year) - NF	52.0		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

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-26-D. KENNEDY-GLANS
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/14
INVOICE NO. / NO DE LA FACTURE: 0006076867

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]		000387119264 12/18/13	HUSKY OIL CALGARY AB	ETHANOL BLEND	43.5	1.15	47.67		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					50.00
							SUBTOTAL / SOUS TOT			47.67	2.33	50.00
							DISCOUNT / RABAIS			.44-		.44-
							TOTAL / TOTAL			47.23		49.56
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	43.5				
							TOT CHARGES / TOT FRAIS			47.67		
							TOT GST-HST / TOT TPS-TVH				2.33	
							UNIT TOTAL / TOT UNITE					50.00
							DISCOUNT / RABAIS					.44-
							TOTAL / TOTAL					49.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	43.5				
							TOT CHARGES / TOT FRAIS			47.67		
							GST-HST/TPS-TVH				2.33	
							BKDN TOTALS / TOTAUX CODIFICATION					50.00
							DISCOUNT / RABAIS					.44-
							TOTAL / TOTAL					49.56

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 178 OF / DE 280	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-26-D. KENNEDY-GLANS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/14 INVOICE NO. / NO DE LA FACTURE: 0006086623

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]		000388908253 02/07/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	55.7	1.20	63.71		
							GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					66.90
							TOTAL / TOTAL			63.71	3.19	66.90
					000387795027 01/28/14	SHELL CANADA INC CALGARY AB	UNLEADED MIDGRADE GASOLINE	43.5	1.16	48.06		
							GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.46
							TOTAL / TOTAL			48.06	2.40	50.46
					000388880928 01/17/14	HUSKY OIL CALGARY AB	ETHANOL BLEND	34.5	1.16	38.14		
							GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.14	1.86	40.00
							DISCOUNT / RABAIS			.35-		.35-
							TOTAL / TOTAL			37.79		39.65
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	133.7				
							TOT CHARGES / TOT FRAIS			149.91		
							TOT GST-HST / TOT TPS-TVH				7.45	
							UNIT TOTAL / TOT UNITE					157.36
							DISCOUNT / RABAIS					.35-
							TOTAL / TOTAL					157.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	133.7				
							TOT CHARGES / TOT FRAIS			149.91		
							GST-HST/TPS-TVH				7.45	
							BKDN TOTALS / TOTAUX CODIFICATION					157.36
							DISCOUNT / RABAIS					.35-
							TOTAL / TOTAL					157.01

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 178 OF 285 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 04/01/14 INVOICE NO. NO DE LA FACTURE 0006096706

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]		000389617019 02/22/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	43.0	1.22	49.76		
							GST-HST / TPS-TVH				2.49	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.25
							TOTAL / TOTAL			49.76	2.49	52.25
					000390476592 02/12/14	PETRO CANADA FT MACLEOD AB	UNLEADED PREMIUM GASOLINE	40.5	1.30	50.11		
							GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	
							** REF NO TOT / TOT NO REF **					52.62
							TOTAL / TOTAL			50.11	2.51	52.62
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	83.5				
							TOT CHARGES / TOT FRAIS			99.87		
							TOT GST-HST / TOT TPS-TVH				5.00	
							UNIT TOTAL / TOT UNITE					104.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	83.5				
							TOT CHARGES / TOT FRAIS			99.87		
							GST-HST/TPS-TVH				5.00	
							BKDN TOTALS / TOTAUX CODIFICATION					104.87

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

3615 Calgary Trail
Edmonton AB T6J5M8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5M
URN:R121461107
10/31/2013 312105536
03:21:23 PM

PUMP# 9		
EEXTR		41.938L
PRICE/L		1.149
FUEL TOTAL	$	48.19
GST in fuel	$	2.29
CREDIT	$	48.19

TYPE: PURCHASE
ACCOUNT: VISA $48.19
[redacted]
VERIFIED BY PIN
A- VISA
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You

Red Deer Husky/Smitty's
102 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898490735
Retailer ID 6787
Rct:79463 6787-4
Batch:336-63

Item	Amount
Pump# 4	
Eth Regular	$43.50
39.222 L x $1.109/L	
AMOUNT	$43.50
GST(Inc Pump)	$2.07

Pre Auth Completion
VISA
AID: A0000000031010
[redacted]
EXP: **/**
Date: 10/29/2013
Time: 14:09:25
[redacted]
S006001001010 00 000
TVR: 0800008000 TSI: F800

Approved

Dalhousie Station Husky
301-5005 Dalhousie Dr NW
Calgary AB
(403) 202-1622
GST# 894297118
Retailer ID 4970406
Retailer ID 4970406
Rct:85615 4100-4
Batch:3342-99

Item	Amount
Pump# 4	
Eth Premium	$33.50
25.204 L x $1.329/L	
AMOUNT	$33.50
GST(Inc Pump)	$1.60

Pre Auth Completion
VISA
AID: A0000000031010
[redacted]
EXP: **/**
Date: 08/30/2013
Time: 17:56:40
[redacted]
S088001001006 00 000
TVR: 0800008000 TSI: F800

Approved

Earn FREE fuel fast!
Register [illegible]ay at
myHusk[illegible]

Calgary Co-op
Westsprings Gas Bar
917-85 St SW
Calgary Alberta
(403)299-4407
GST# R100730894

[redacted]

Pump	Litres	Price/L
12	32.297	$1.149

Product	Amount
MidGrade	$37.11

Total $37.11

GST (Inc Pumps) $1.77

Purchase
VISA

[redacted]

DATE: 11/14/2013
TIME: 12:23:21
REF: 0010015270 C
[redacted]
RESP: 027 ISO:01

VISA
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 21
Receipt # 29608

Thank You !!!

CO·OP

Calgary Co-op

Dalhousie Gas Bar
5505 Shaganappi Trail NW
Calgary AB (403) 299-4332
GST# R100730894

[redacted]
Member:
Type: SALE

Qty	Name	Price	Total
1	MID-GRADE GASOLIN	$ 1.199	$ 66.00
	Pump: 11		
	Litres: 55.045		
	Price / Litre: $ 1.199		
1	PREMIUM WASH		$ 10.99
	CODE # 71330		
1	CAR WASH DISCOUNT	$ 2.000	-$ 2.00

Subtotal	$ 74 [illegible]
GST	$ 0.[illegible]
GST [Incl Pumps]	$ 3.14
Total	$ 75.44

VISA
Purchase $ 75.44
[redacted] S
1886392 11/05/2013 21:05:34 66143722
Ref:0010018300 [redacted]
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[redacted] SWIPED

ORIGINAL
Receipt 1886392

11/5/13 9:03:58 PM
Pos:71 Cashier:134 Store:7

In 2012 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

CO-OP

Calgary Co-op

Dalhousie Gas Bar
5505 Shaganappi Trail NW
Calgary AB (403) 299-4332
GST# R100730894

[redacted]
Member:
Type: SALE

Qty	Name	Price	Total
1	MID-GRADE GASOLIN	$ 1.239	$ 58.33
	Pump: 7		
	Litres: 47.075		
	Price / Litre: $ 1.239		

Subtotal	$ 58.33
GST [Incl Pumps]	$ 2.78
Total	$ 58.33

VISA
Purchase $ 58.33
[redacted] S
1858421 09/09/2013 18:44:53 66143722
Ref:0010014980 [redacted]
01 APPROVED - THANK YOU C27

IMPORTANT:
retain this copy for your records

[redacted] SWIPED

ORIGINAL
Receipt 1858421

9/9/13 6:43:48 PM
Pos:71 Cashier:113 Store:7

In 2012 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

CO·OP

Calgary Co-op

Crowfoot Gas Bar
35 Crowfoot Way NW
Calgary AB (403) 299-5355
GST# R100730894
[redacted]

Type: SALE

Qty	Name	Price	Total
1	MID-GRADE GASOLIN	$ 1.209	$ 47.67
	Pump: 6		
	Litres: 39.430		
	Price / Litre: $ 1.209		

[redacted]

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 51.61

[redacted]
DATE/TIME: 02/23/2013 14:10:51
REFERENCE #: 0010014500 C
TERM: 66198909
[redacted]
AID: A0000000031010
TVR: 0000008000

VERIFIED BY PIN

VISA
01 Approved - Thank you 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
2/23/13 2:10:36 PM Receipt# 71203
***** PROMO¥COMBO SAVINGS: 0.
**
Pos:71 Cashier:4 Store:13

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	Membership Number	Date
D KENNEDY-GLANS MLA LEGIS ASSEMBLY OF AB	[redacted]	February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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 February 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for D KENNEDY-GLANS MLA — Amount $

[redacted]

January 16	**CALGARY AIRPORT AUTH CALGARY** GOVERNMENT SERVICES	**25.20**

[redacted]

µ Please detach here µ

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

[redacted]

000268
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]

ARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 858 Zone: Lot 28 : 9028

[redacted]

Valid through:

THURSDAY 19 DEC 13

5:10 AM

AMOUNT PAID: $3.00 (GST incl.) [redacted]

START TIME: 12/18/2013 5:34 PM RECEIPT NO: 22816

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

✓

LA0

03) 537-7000 CALGARY PARKING AUTHORITY (4

Terminal: 777 Zone: 9007

[redacted]

Valid through:

THURSDAY 16 JAN 14

6:04 AM

AMOUNT PAID: $2.50 (GST incl.) [redacted]

Start Time: 1/15/2014 5:59 PM Receipt No: 39825

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

✓

(403) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 851 Zone: Lot 60 : 9060

[redacted]

Valid through:

FRIDAY 07 FEB 14

6:12 AM

AMOUNT PAID: $5.50 (GST incl.) [redacted]

START TIME: 2/6/2014 6:00 PM RECEIPT NO: 54912

ces (403) 537- 7006 **FREE Battery Boosting & Tire Inflation Servi**

CAU

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE
RECEIPT A1
IN: 18.02.14 14:00
OUT: 18.02.14 17:45
PAID: $ 12.00
VISA
[redacted]
REF: 97
GST No. 12090 6095

CALGARY EATON CENTRE
TD SQUARE
HOLT RENFREW BUILDING

www.coreshopping.ca

DC

990

403) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 851 Zone: Lot 60 : 9060

[redacted]

Valid through:

FRIDAY 07 MAR 14

1:37 PM

AMOUNT PAID: $17.50 (GST incl.) [redacted]

START TIME: 3/7/2014 11:07 AM RECEIPT NO: 59016

ces (403) 537-7006 FREE Battery Boosting & Tire Inflation Servi

New Transactions for D KENNEDY-GLANS MLA Continued

Amount $

[redacted]

March 13	**IMPARK00030001U 0300 CALGARY** Goods or Services	21.00

[redacted]

[redacted]

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
January 16, 2014

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

Statement includes payments and charges received by January 16, 2014

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 January 16, 2014 — Total [redacted]

Listing of Charges and Credits

		Amount $
January 10	**Payment Received Thank You**	[redacted]

New Transactions for D KENNEDY-GLANS MLA
[redacted]

		Amount $
December 11	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	10.00
January 8	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	58.00
January 8	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
January 8	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.00
January 13	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.00

[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 Num[redacted]

[redacted]

000264
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 $
January 15	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	32.00
Total New Transactions for D KENNEDY-GLANS MLA		[redacted]

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	[redacted]	Date
D KENNEDY-GLANS MLA LEGIS ASSEMBLY OF AB	[redacted]	February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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 February 16, 2014 **Total Cr**[redacted]

Listing of Charges and Credits		Amount $
January 30	**Payment Received Thank You**	[redacted]

New Transactions for D KENNEDY-GLANS MLA

[redacted]

		Amount $
January 16	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**12.00**
January 16	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
January 16	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**60.00**

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership N[redacted] $

[redacted]

000268
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]

New Transactions for D KENNEDY-GLANS MLA Continued

[redacted]

		Amount $
January 29	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	60.00
January 29	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	36.70
February 4	**24-7 TAXI 0300000476 EDMONTON** TAXICABS AND LIMOUSINES	60.00

[redacted]

February 5	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	54.00

[redacted]

[redacted]

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:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Office Staff

Purpose:

Staff Luncheon

Kinjo Sushi &
Grill Dalhousie
415 5005 Dalhousie Dr.
NW Calgary AB T3A 5R8
GST#:801448655 RT0001
Phone#:403 452 8389
Fax#:403 452 8932
LAURA403 216 5436 3SETS

Check:286549
Table:TAKEOUT#1
Server:C, Andy #7
03/21/14 12:48pm

«« ToGo 1 »»»»»»»»»»»»»»»»»»

3	Miso Soup	$7.80
3	Salmon	$9.75
1	Salmon Sashimi	$4.95
2	Spicy Salmon	$6.50
1	Spicy Tuna	$3.25
2	Dynamite Roll	$6.50
724	LOVE FRM KINJO	$0.00

Subtotal:	$38.75
Tax::	$1.94
Sub w/Tax:	$40.69
Total:	$40.69

Thank you for coming!
There are no words to
show you our appreciation
We love you this much

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: Constituency Office staff

Purpose:

Special constituency staff luncheon

Detailed receipt misplaced - verified does not include alcoholic beverages

KINJO SUSHI AN
415 5005 DALHOUSIE DRI
CALGARY,AB
T3A 5R8
403-452-8389

SALE

Server #: 000007 AndY
MID: 8019017964
TID: 00892500080190179640 33
REF#: 00000001
Batch #: 326
02/14/14 11:44:10
[redacted]
Trace: 1
VISA Chip
[redacted]

AMOUNT	**$47.51**
TIP	**$4.75**
TOTAL	**$52.26**

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

OfficeMax ®MD
GRAND&TOY

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/28/2014
ACCT MGR NO. 42904

[redacted]

REQ NO. G228454 DATE 02/24/2014 ATTENTION Calgary Varsity P.O.# MLA152253 G&T ORDER NO 592245-00

ORD	SHIP	B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	TA100REF	TAZO TEA REFRESH 24'S	8.50	NET	8.50	8.50	
1	1	0	BX	TA100ZEN	TAZO TEA ZEN 24'S	8.50	NET	8.50	8.50	
1	1	0	BX	TA100GRE	TAZO TEA CHINA GR TIPS 24'S	8.50	NET	8.50	8.50	

Approved By: Brooklyn Dixon
>Due to product integrity Offi
will not accept returns on foo
For item TA100REF TA100ZEN TA1
>This extended delivery produc
3-5 days.
For item TA100REF TA100ZEN TA1
Acknowledged by: Calgary Varsi
* For balance of order see ref
592244

REQ TOTAL	25.50
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	25.50
GST TOTAL	0.00
TOTAL THIS ORDER	25.50