LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Varsity - Donna Kennedy-Glans
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$276.17	$276.17
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$722.57	$722.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
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	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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

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	05/01/14
INVOICE NO. / NO DE LA FACTURE	0006106822

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]		000391245551 03/24/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE	36.5	1.37	47.62		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	36.5				
							TOT CHARGES / TOT FRAIS			47.62		
							TOT GST-HST / TOT TPS-TVH				2.38	
							UNIT TOTAL / TOT UNITE					50.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	36.5				
							TOT CHARGES / TOT FRAIS			47.62		
							GST-HST/TPS-TVH				2.38	
							BKDN TOTALS / TOTAUX CODIFICATION					50.00

BLG871

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 - 193 OF 298
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: 06/01/14
INVOICE NO. / NO DE LA FACTURE: 0006116918

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]		000393737426 04/12/14	SEVEN ELEVEN CALGARY AB	REGULAR DIESEL	42.3	1.32	53.12		
							GST-HST / TPS-TVH				2.66	
							REF GST-HST / TPS-TVH REF				2.66	
							** REF NO TOT / TOT NO REF **					55.78
							TOTAL / TOTAL			53.12	2.66	55.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	42.3				
							TOT CHARGES / TOT FRAIS			53.12		
							TOT GST-HST / TOT TPS-TVH				2.66	
							UNIT TOTAL / TOT UNITE					55.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	42.3				
							TOT CHARGES / TOT FRAIS			53.12		
							GST-HST/TPS-TVH				2.66	
							BKDN TOTALS / TOTAUX CODIFICATION					55.78

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 - 184 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-26-D. KENNEDY-GLANS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/14 INVOICE NO. / NO DE LA FACTURE: 0006126578

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]		000395146563 06/04/14	FEDERATED COOPERATIVES L MITED INNISFAIL AB	MIDGRADE UNLEADED GASOLINE 1	45.7	1.29	56.20		
							GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.01
							TOTAL / TOTAL			56.20	2.81	59.01
					000395212205 05/26/14	CENTEX BOWNESS CALGARY AB	UNLEADED MIDGRADE GASOLINE	44.0	1.20	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
					000394444210 05/20/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	53.2	1.31	66.44		
							GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.76
							TOTAL / TOTAL			66.44	3.32	69.76
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	142.9				
							TOT CHARGES / TOT FRAIS			175.43		
							TOT GST-HST / TOT TPS-TVH				8.77	
							UNIT TOTAL / TOT UNITE					184.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	142.9				
							TOT CHARGES / TOT FRAIS			175.43		
							GST-HST/TPS-TVH				8.77	
							BKDN TOTALS / TOTAUX CODIFICATION					184.20

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

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
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
April 16	**Payment Received Thank You**	[redacted]

New Transactions for D KENNEDY-GLANS MLA

[redacted]

		Amount $
March 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	60.00
[redacted]		
March 20	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	55.00
March 24	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	30.00
[redacted]		
March 26	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
April 9	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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]

000283
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 $
April 10	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	59.40
April 11	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	11.00
April 14	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	28.00
April 14	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
April 16	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	45.00
April 16	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	8.00
Total New Transactions for D KENNEDY-GLANS MLA		[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

[redacted]

Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 17, 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.

3043

Credit Limit Summary On May 17, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

May 8	**Payment Received Thank You**	[redacted]

New Transactions for D KENNEDY-GLANS MLA

[redacted]

		Amount $
April 22	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**28.00**
[redacted]		
April 24	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	**40.00**
April 24	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**55.00**
April 28	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00**
[redacted]		
May 5	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**26.00**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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 Nu[redacted]

[redacted]

000293
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 $
May 7	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.00
May 7	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	9.30

[redacted]

[redacted]