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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$335.84	$612.01
Member Parking - $	$900.00	$93.05	$93.05
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$195.90	$918.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$97.64	$97.64
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,573	4,573
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2
Use of a Private Automobile (52 trips per year) - NF	52	2	2
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 PAGE - 187 OF 305 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	08/01/14
INVOICE NO. NO DE LA FACTURE	0006136377

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]		000397557501	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	41.4	1.30	51.11		
					07/11/14	CALGARY AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.67
							TOTAL / TOTAL			51.11	2.56	53.67
					000397133717	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	50.0	1.27	60.48		
					07/03/14	CALGARY AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.50
							TOTAL / TOTAL			60.48	3.02	63.50
					000396870112	FASGAS	UNLEADED REGULAR GASOLINE	32.1	1.28	39.07		
					06/24/14	CLARESHOLM AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.02
							SUBTOTAL / SOUS TOT			39.07	1.95	41.02
							DISCOUNT / RABAIS			.39-		.39-
							TOTAL / TOTAL			38.68		40.63
					000396022947	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	50.1	1.34	63.90		
					06/12/14	CALGARY AB	GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.10
							TOTAL / TOTAL			63.90	3.20	67.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	173.6				
							TOT CHARGES / TOT FRAIS			214.56		
							TOT GST-HST / TOT TPS-TVH				10.73	
							UNIT TOTAL / TOT UNITE					225.29
							DISCOUNT / RABAIS					.39-
							TOTAL / TOTAL					224.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	173.6				
							TOT CHARGES / TOT FRAIS			214.56		
							GST-HST/TPS-TVH				10.73	
							BKDN TOTALS / TOTAUX CODIFICATION					225.29
							DISCOUNT / RABAIS					.39-
							TOTAL / TOTAL					224.90

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

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 10/01/14
INVOICE NO. / NO DE LA FACTURE: 0006156364

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]		000400599821 09/06/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	42.2	1.29	51.85		
							GST-HST / TPS-TVH				2.59	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.83
							TOTAL / TOTAL			59.84	2.99	62.83
					000399829602 08/21/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	48.9	1.32	61.44		
							GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.51
							TOTAL / TOTAL			61.44	3.07	64.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	91.1				
							TOT CHARGES / TOT FRAIS			121.28		
							TOT GST-HST / TOT TPS-TVH				6.06	
							UNIT TOTAL / TOT UNITE					127.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	91.1				
							TOT CHARGES / TOT FRAIS			121.28		
							GST-HST/TPS-TVH				6.06	
							BKDN TOTALS / TOTAUX CODIFICATION					127.34

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: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting w. Energy Stakeholder.

)RITY (403) 537-7000 CALGARY PARKING AUTH(

Terminal: 254 Zone: 1000

[redacted]

Valid through:

FRIDAY 28 MAR 14

1:56 PM

AMOUNT PAID: $5.50 (GST incl.) Auth No: [redacted]

Start Time: 3/28/2014 12:06 PM Receipt No: 3156

on Services (403) 537- 7006 FREE Battery Boosting & Tire Inflat

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Stakeholder Dinner. Met w. Business Members.

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851 Zone: Lot 60 : 9060

[redacted]

Valid through:

SUNDAY 13 APR 14

6:00 PM

AMOUNT PAID: $9.00 (GST incl.) Auth No: [redacted]

START TIME: 4/12/2014 4:46 PM RECEIPT NO: 64093

REE Battery Boosting & Tire Inflation Services (403) 537- 7006 FR

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Community Event. MRU.

MOUNT ROYAL UNIVERSITY
Date: 04/12/14 12:38:08
Payment Type: Visa
Account Number: [redacted]
Auth Code: [redacted]
ISO Code: 27-01
Ref: 661850050011191770 S
4.50
Tax: .21
Total: 4.50

POS: AP4

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Business and Energy Event.

DISPLAY TICKET ON DASH

Expiration Date/Time

01:42 PM

MAY 26, 2014

Purchase Date/Time: 11:42am May 26, 2014
Total Parking: $28.00
Total FEDERAL: $1.40
Total Due: $29.40 Rate: 2 HOURS
Total Paid: $29.40 Payment Type: Card
Ticket #: 00006158
S/N #: 300010300186
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

[redacted]

Door Code 8452*

GST REG #102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 01:42pm May 26, 2014
Purchase Date/Time: 11:42am May 26, 2014
Total Parking: $28.00
Total FEDERAL: $1.40
Total Due: $29.40 Rate: 2 HOURS
Total Paid: $29.40 Payment Type: Card
Ticket #: 00006158
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting w. Energy Stakeholders.

RKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

09:45 AM

JUN 05, 2014

Purchase Date/Time: 07:45am Jun 05, 2014
Total Parking: $24.00
Total Federal: $1.20
Total Due: $25.20
Total Paid: $25.20
Ticket #: 00025565
S/N #: 500012260460
Setting: Lot 31
Mach Name: Lot 31-2

Rate: TWO HOURS
Payment Type: Card

[redacted]

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting w. CBE.

3) 537-7000 CALGARY PARKING AUTHORITY (40

Terminal: 457 Zone: 3591

[redacted]

Valid through:

THURSDAY 12 JUN 14

11:44 AM

AMOUNT PAID: $4.00 (GST incl.) Auth No: [redacted]

Start Time: 6/12/2014 10:23 AM Receipt No: 3936

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Personal - Parking

For hosting, select one:

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

Purpose:

Met w. David Swann to discuss local constituency issues.

GARY PARKING AUTHORITY (403) 537-7000 CAL

Terminal: 157 Zone: 2858

[redacted]

Valid through:

THURSDAY 26 JUN 14

1:24 PM

AMOUNT PAID: $3.50 (GST incl.) Auth No: [redacted]

Start Time: 6/26/2014 12:00 PM Receipt No: 23420

attery Boosting & Tire Inflation Services (403) 537-7006 FREE B

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Personal - Parking

For hosting, select one:

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

Purpose:

Parking for a renewable energy and electricity forum.

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

01:28 PM

JUL 15, 2014

Purchase Date/Time: 11:28am Jul 15, 2014
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Total Paid: $12.60
Ticket #: 00000034
S/N #: 500012260465
Setting: Lot 179
Mach Name: Lot 179-4

Rate: 2 HOURS
Payment Type: Card

[redacted]

GST REG #102466000

RKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Donna Kennedy-Glans

Expense Category: Personal - Parking

For hosting, select one:

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

Purpose:

Cheque presentation in the constituency for McMahon Stadium.

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Terminal: 5

Plate: [redacted]

Valid through:

TUESDAY 22 JUL 14

11:35 AM

AMOUNT PAID: $4.00

ENTRY TIME: 7/22/2014 9:45 AM

RECEIPT NO: 2076

Mtg. Linda Johnson

Calgary Cancer Chair

4 00081825

TERMINAL: 51

PLATE: [redacted]

VALID THROUGH: 22JUL14 11:35 AM

AMOUNT PAID: $4.00

ENTRY TIME: 7/22/2014 9:45 AM

RECEIPT NO:2076

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
September 16, 2014

3334

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

Statement includes payments and charges received by September 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 September 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for D KENNEDY-GLANS MLA

[redacted]

		Amount $
September 2	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	148.00
September 8	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	57.70
Total New Transactions for D KENNEDY-GLANS MLA		**205.70**

[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]

000278
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]

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: Office staff

Purpose:

Staff lunch.

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

DEBIT SALE

Server #: 000010 JESSIE
MID: 8019017964
TID: 0089250008019017964033
REF#: 00000002
Batch #: 429 RRN: 000501570528
05/28/14 10:55:57
APPR CODE: [redacted]
Trace: 2
DEBIT/SAVING Chip
**********[redacted]

AMOUNT	**$77.59**
TIP	**$3.88**
TOTAL	**$81.47**

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

Kinj[illegible]hi &
Grill [illegible]housie
415 5005 Dalhousie Dr.
NW Calgary AB T3A 5R8
GST#:801448655 RT0001
Phone#:403 452 8389
Fax#:403 452 8932
LURA 403 2165436 5SET NP

Gluten free soy

Check:308489
Table:TAKEOUT#2
Server:JESSIE 10
05/28/14 11:18am

«« ToGo 1 »»»»»»»»»»»»»»»»

~~3 Miso Soup~~	$8.10
~~4 Salmon~~	$13.80
2 Dynamite Roll	$6.90
~~4 Spicy Sal~~mon	$13.80
~~1 Salmon Roll~~	$3.45
~~1 Rainbow Roll~~	$3.95
~~1 Seaweed~~ Salad	$5.00
~~1 Midori~~ Roll	$11.00
~~2 Volcano~~ Roll	$7.90

Subtotal:	$73.90
Tax::	$3.69
Sub w/Tax:	$77.59
Total:	$77.59

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:

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

Purpose:

Seniors' Tea hosted at constituency office during Alberta Seniors' Week 2014.

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #291
5005 DALHOUSIE DR. T3A5R8
CALGARY AB

22256834
SF2225683407

DATE	TIME	STR#	TRM#	TRN#	OPER#
06/06/14	09:22AM	291	7	0047	5099

[redacted]

Card Type VI
A0000000031010 VISA
Visa PURCHASE
[redacted]
SEQ: 001137022
MERCH #:22256834 TID:SF2225683407

(00) APPROVED - THANK YOU

IMPORTANT - retain this copy for your records.

Have a Nice Day
Please Come Again

Customer copy

SAFEWAY

STORE MGR DON RICHTER 403-202-0425
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

ROGERS SUGAR CUBES		2.99
HOT-KID RICE CRISP		2.89
RegPrice	3.20	
Savings	.31-	

GROC NONEDIBLE

[redacted]

REFRIG/FROZEN

LUCERNE HALF& HALF	1.89
DEPOSIT	0.10

GEN MERCHANDISE

[redacted]

BAKED GOODS

BC CHOC CHP COOKIE 5.00

PRODUCE

STRAWBERRIES		6.99
RegPrice	11.99	
Savings	5.00-	

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 8
6/06/14 09:23 0291 07 0047 5099

YOUR CASHIER TODAY WAS JAIME

Your Savings

Savings	5.31
Total	5.31
Total Savings Value	15%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

AIR MILES Reward Miles earned today:

Grocery Base Offer	1
TOTAL	1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA