LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Ms. Maureen Kubinec
For Expenses Processed April 1 - June 30, 2013

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $905.75 | $905.75 |
| Member Parking - $ | $900.00 | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | $158.49 | $158.49 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Other | | | |
| Hosting - $ | | $20.42 | $20.42 |
| **Non-Financial Reporting** | | | |
| Temporary Residence Allowance ($193 per day) | | | |
| Sessional (Days) -NF | | | |
| Non-sessional (Days) - NF | | | |
| Extraordinary (Days) - NF | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres - Capped) - NF | 80,000 | | |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| 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

# Section 1

# Financial Reporting - Receipts

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-50-M. KUBINEC

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/13
INVOICE NO. / NO DE LA FACTURE: 0005984729

| 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] | M KUBINEC | | [redacted] | | 000371429003 03/26/13 | IMPERIAL OIL WESTLOCK AB | ETHANOL REGULAR GRADE | 67.0 | 1.12 | 71.39 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.57 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.57 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 74.96 |
| | | | | | | | TOTAL / TOTAL | | | 71.39 | 3.57 | 74.96 |
| | | | | | 000370370641 03/22/13 | SHELL CANADA INC MORINVILLE AB | MISCELLANEOUS | 1.0 | 4.99 | 4.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .25 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .25 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 5.24 |
| | | | | | | | TOTAL / TOTAL | | | 4.99 | .25 | 5.24 |
| | | | | | 000371429002 03/17/13 | IMPERIAL OIL WESTLOCK AB | ETHANOL REGULAR GRADE | 66.2 | 1.09 | 68.65 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 72.08 |
| | | | | | | | TOTAL / TOTAL | | | 68.65 | 3.43 | 72.08 |
| | | | | | 000371429001 03/08/13 | IMPERIAL OIL WESTLOCK AB | ETHANOL REGULAR GRADE | 60.8 | 1.10 | 63.67 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.18 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.18 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 66.85 |
| | | | | | | | TOTAL / TOTAL | | | 63.67 | 3.18 | 66.85 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 194.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 208.70 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 10.43 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 219.13 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-50 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 194.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 208.70 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 10.43 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 219.13 |

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



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINEC

CLIENT NO. / NO OU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 06/01/13
INVOICE NO. / NO DE LA FACTURE: 0005995060

| UNIT NO / NO. D'UNITE | DRIVER NAME / DRIVER ID. / NOM OU CONDUCTEUR / NO. OU 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 OU 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] | M KUBINEC | | [redacted] | | 000373119064 | FASGAS | | UNLEADED REGULAR GASOLINE | 67.1 | 1.10 | 70.19 | | |
| | | | | | 04/29/13 | BARRHEAD | AB | GST-HST / TPS-TVH | | | | 3.51 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.51 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 73.70 |
| | | | | | | | | SUBTOTAL / SOUS TOT | | | 70.19 | 3.51 | 73.70 |
| | | | | | | | | DISCOUNT / RABAIS | | | .70- | | .70- |
| | | | | | | | | TOTAL / TOTAL | | | 69.49 | | 73.00 |
| | | | | | 000371969167 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 59.8 | 1.05 | 59.76 | | |
| | | | | | 04/21/13 | MORINVILLE | AB | GST-HST / TPS-TVH | | | | 2.99 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.99 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 62.75 |
| | | | | | | | | TOTAL / TOTAL | | | 59.76 | 2.99 | 62.75 |
| | | | | | 000373010109 | IMPERIAL OIL | | ETHANOL REGULAR GRADE | 48.4 | 1.07 | 49.30 | | |
| | | | | | 04/18/13 | WESTLOCK | AB | GST-HST / TPS-TVH | | | | 2.46 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.46 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.76 |
| | | | | | | | | TOTAL / TOTAL | | | 49.30 | 2.46 | 51.76 |
| | | | | | 000373010108 | IMPERIAL OIL | | ETHANOL REGULAR GRADE | 64.8 | 1.08 | 66.53 | | |
| | | | | | 04/12/13 | WESTLOCK | AB | GST-HST / TPS-TVH | | | | 3.33 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.33 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.86 |
| | | | | | | | | TOTAL / TOTAL | | | 66.53 | 3.33 | 69.86 |
| | | | | | 000373010106 | IMPERIAL OIL | | ETHANOL REGULAR GRADE | 63.6- | 1.06 | 64.10- | | |
| | | | | | 12/01/12 | WESTLOCK | AB | GST-HST / TPS-TVH | | | | 3.20- | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.20- | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 67.30- |
| | | | | | | | | TOTAL / TOTAL | | | 64.10- | 3.20- | 67.30- |
| | | | | | 000373010107 | IMPERIAL OIL | | ETHANOL REGULAR GRADE | 63.6- | 1.06 | 64.10- | | |
| | | | | | 12/01/12 | WESTLOCK | AB | GST-HST / TPS-TVH | | | | 3.20- | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.20- | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 67.30- |
| | | | | | | | | TOTAL / TOTAL | | | 64.10- | 3.20- | 67.30- |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 112.9 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 117.58 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 5.89 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 123.47 |
| | | | | | | | | DISCOUNT / RABAIS | | | | | .70- |
| | | | | | | | | TOTAL / TOTAL | | | | | 122.77 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-50 | | UNITS / VEHIC | 1 | | | | | FUEL QTY / QTE CARB | 112.9 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 117.58 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 5.89 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 123.47 |

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



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINEC

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/13
INVOICE NO. / NO DE LA FACTURE 0005995060

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BKDN TOTALS / TOTAUX CODIFICATION | | | | | | DISCOUNT / RABAIS | | | | | .70- |
| | | | | | | | TOTAL / TOTAL | | | | | 122.77 |

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 - 235 DE 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINEC

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/13
INVOICE NO.
NO DE LA FACTURE 0006005510

| 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] | M KUBINEC | | [redacted] | | 000375092090 | HUSKY OIL | ETHANOL BLEND | 63.6 | 1.22 | 73.88 | | |
| | | | | | 06/05/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.61 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.61 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 77.49 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 73.88 | 3.61 | 77.49 |
| | | | | | | | DISCOUNT / RABAIS | | | .64- | | .64- |
| | | | | | | | TOTAL / TOTAL | | | 73.24 | | 76.85 |
| | | | | | 000374972794 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 61.1 | 1.29 | 74.96 | | |
| | | | | | 05/31/13 | DEVON AB | GST-HST / TPS-TVH | | | | 3.75 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.75 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 78.71 |
| | | | | | | | TOTAL / TOTAL | | | 74.96 | 3.75 | 78.71 |
| | | | | | 000374972793 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 53.0 | 1.26 | 63.56 | | |
| | | | | | 05/26/13 | LEGAL AB | GST-HST / TPS-TVH | | | | 3.18 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.18 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 66.74 |
| | | | | | | | TOTAL / TOTAL | | | 63.56 | 3.18 | 66.74 |
| | | | | | 000374972792 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 64.8 | 1.23 | 75.78 | | |
| | | | | | 05/22/13 | WESTLOCK AB | GST-HST / TPS-TVH | | | | 3.79 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.79 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 79.57 |
| | | | | | | | TOTAL / TOTAL | | | 75.78 | 3.79 | 79.57 |
| | | | | | 000374972791 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 65.3 | 1.23 | 76.49 | | |
| | | | | | 05/17/13 | LEGAL AB | GST-HST / TPS-TVH | | | | 3.82 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.82 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 80.31 |
| | | | | | | | TOTAL / TOTAL | | | 76.49 | 3.82 | 80.31 |
| | | | | | 000374972790 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 63.1 | 1.16 | 69.61 | | |
| | | | | | 05/11/13 | WESTLOCK AB | GST-HST / TPS-TVH | | | | 3.48 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.48 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 73.09 |
| | | | | | | | TOTAL / TOTAL | | | 69.61 | 3.48 | 73.09 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 370.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 434.28 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 21.63 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 455.91 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .64- |
| | | | | | | | TOTAL / TOTAL | | | | | 455.27 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-50 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 370.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 434.28 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 21.63 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 455.91 |

BLG871

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

[redacted] **PHH**

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 236 OF 307<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-50-M. KUBINEC<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 07/01/13<br>INVOICE NO.<br>NO DE LA FACTURE 0006005510 |
|---|---|---|

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM OU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST PST/QST<br>TPS-TVH TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BKDN TOTALS / TOTAUX CODIFICATION | | | | | | DISCOUNT / RABAIS<br>TOTAL / TOTAL | | | | | .64-<br>455.27 |

BLG871

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
M KUBINEC MLA
LEGIS ASSEMBLY OF AB
[redacted]

Date
May 17, 2013



[redacted]

Statement includes payments and charges received by May 17, 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.

[redacted]

| Listing of Charges and Credits | | Amount $ |
|---|---|---|
| [redacted] | | |
| May 3 | **FAS GAS BARRHEAD SER BARRHEAD**<br>Petrol and Oil Station | **54.58** |
| [redacted] | | |
| May 16 | **CENTRAL TIRE CENTRAL EDMONTON**<br>AUTO PARTS/ACCESSORIES | **97.85** |
| [redacted] | | |

[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**

[redacted]

[redacted]

M KUBINEC MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

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

[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
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
April 17, 2013



[redacted]

Statement includes payments and charges received by April 17, 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.

[redacted]

| Listing of Charges and Credits | | Amount $ |
|---|---|---|
| [redacted] | | |
| March 19 | CO-OP TAXI 450243150 EDMONTON<br>TAXICABS AND LIMOUSINES | 9.00 |
| March 19 | CO-OP TAXI 450243150 EDMONTON<br>TAXICABS AND LIMOUSINES | 10.00 |
| March 19 | CO-OP TAXI 450243150 EDMONTON<br>TAXICABS AND LIMOUSINES | 11.00 |
| April 5 | CO-OP TAXI 450243150 EDMONTON<br>TAXICABS AND LIMOUSINES | 69.10 |
| **Total New Transactions for M KUBINEC MLA** | | **99.10** |

[redacted]

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## 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 institutio
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

[redacted]

[redacted]

[redacted]

M KUBINEC 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]

# 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
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2013



[redacted]

Statement includes payments and charges received by May 17, 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.

[redacted]

| Listing of Charges and Credits | | Amount $ |
|---|---|---|
| [redacted] | | |
| **April 24** | **CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES | **8.00** |
| **April 24** | **CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES | **10.40** |
| **April 24** | **YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES | **8.05** |
| **May 2** | **CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES | **10.40** |
| **May 2** | **CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES | **11.80** |
| [redacted] | | |
| **May 7** | **YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES | **10.35** |
| **May 7** | **CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES | **8.30** |
| [redacted] | | |

[redacted]

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## 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**

[redacted]

[redacted]

[redacted]

M KUBINEC 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]

# The Ame  :can Express® Corporat  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
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2013



[redacted]

Statement includes payments and charges received by June 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

| | | |
|---|---|---|
| June 3 | SUSHI HIRO JAPANESE CALGARY<br>RESTAURANTS | 21.44 |

[redacted]

[redacted]

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