

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$985.13	\$1,890.88
Member Parking - \$	\$900.00	\$65.72	\$65.72
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$46.43	\$204.92
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		(\$20.42)	
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF		17	17
Non-sessional (Days) - NF		13	13
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	7,802	7,802
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

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## Financial Reporting - Receipts

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE 08/01/13  
INVOICE NO. 0006015856  
NO DE LA FACTURE

UNIT NO O'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
	M KUBINEC				000376246835 07/05/13	SHELL CANADA INC MORINVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	1.15	63.66	3.18 3.18	66.84 66.84
					000376250402 06/28/13	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	9.99	9.99	.50 .50	10.49 10.49
					000376165208 06/27/13	FASGAS DEVON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.0	1.18	62.91	3.15 3.15	66.06 66.06 -63- 65.43
					000376893433 06/21/13	PETRO CANADA BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.8	1.22	69.46	3.47 3.47	72.93 72.93
					000376164719 06/18/13	FASGAS BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	61.2	1.22	71.09	3.55 3.55	74.64 74.64 -71- 73.93
					000376164718 06/16/13	FASGAS BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.1	1.22	74.42	3.72 3.72	78.14 78.14 -74- 77.40
					000376574862 06/12/13	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.1	1.22	74.21	3.71 3.71	77.92 77.92
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	363.4		425.74	21.28	

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
NO DE LA FACTURE

UNIT 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
	M KUBINEC						UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL					447.02 2.08- 444.94
BKDN TOTALS / TOTALS CODIFICATION 01-50							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	363.4		425.74	21.28	
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					447.02 2.08- 444.94

BLG871

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 PARCPAGE - 220 OF 287  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-50-M. KUBINEC  
- -  
- -  
- -CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARO NO. NO. DE CARTE	KN AUTHORIZE KN 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
M	KUBINEC				000378626914 07/28/13	PETRO CANADA BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.5	1.16	66.80	3.34 3.34 70.14 3.34	70.14
					000378067874 07/24/13	DDMO GAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	51.7	1.18	58.10	2.90 2.90 61.00 2.90 58.10 57.52	61.00 61.00 58.10 60.42
					000378067873 07/19/13	DDMO GAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.6	1.18	63.57	3.18 3.18 66.75 3.18 63.57 62.93	66.75 66.75 66.11
					000378205657 07/17/13	IMPERIAL OIL LEGAL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.4	1.18	55.54	2.78 2.78 58.32 2.78 55.54	58.32 58.32
					000378074699 07/12/13	FASGAS BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	61.3	1.15	67.06	3.35 3.35 70.41 3.35 67.06 66.39	70.41 70.41 67.06 69.74
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	279.5		311.07	15.55	326.62 1.89- 324.73
BKDN TOTALS / TOTALX CODIFICATION 01-50							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	279.5		311.07	15.55	326.62 1.89- 324.73

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
NO DE LA FACTURE

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
	M KUBINEC				000380129929 09/03/13	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	1.15	60.30	3.01 3.01	63.31 63.31
					000379459914 08/31/13	SHELL CANADA INC THREE HILLS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.2	1.19	68.21	3.41 3.41	71.62 71.62
					000379717735 08/29/13	DOMO GAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	58.0	1.10	60.75	3.04 3.04	63.79 63.79 61- 63.18
					000379096202 08/21/13	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	1.17	59.06	2.95 2.95	62.01 62.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	226.3		248.32	12.41	260.73 61- 260.12
					BKDN TOTALS / TOTALX CODIFICATION 01-50	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	226.3		248.32	12.41	260.73 61- 260.12

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST I.D. NO / NO ID TVQ 1001435118



# 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

Date  
July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 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.

Listing of Charges and Credits

Amount \$

## New Transactions for M KUBINEC MLA

Amount \$

July 7 CalgParkAuth 1142937 CALGARY  
GOVERNMENT SERVICES

4.00

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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**

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



# The American Express® Corporate Card Statement of Account

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

Prepared For  
M KUBINEC MLA  
LEGIS ASSEMBLY OF AB

Page 1 of 3

Statement includes payments and charges received by August 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.

Listing of Charges and Credits

Foreign Spending

Amount \$

## New Transactions for M KUBINEC MLA

Amount \$

August 15

EDMONTON RGNL AIRPRT EDMONTON  
Goods or Services

65.00

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### Payment Options

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M KUBINEC MLA  
LEGIS ASSEMBLY OF AB

Date  
July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 16, 2013

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

Listing of Charges and Credits

Amount \$

## New Transactions for M KUBINEC MLA

Amount \$

June 25	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.75
June 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.00

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### Payment Options

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- Phone and Internet banking arranged through your financial institution
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- Automatic banking machines

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901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
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M KUBINEC MLA  
LEGIS ASSEMBLY OF AB

Page 1 of 3

Statement includes payments and charges received by September 16, 2013

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

## New Transactions for M KUBINEC MLA

Amount \$

September 4 CHECKER CABS LTD 450 CALGARY  
TAXICABS AND LIMOUSINES

29.00

**Total New Transactions for M KUBINEC MLA**

**29.00**

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## AMERICAN EXPRESS®

### Payment Options

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

**Do Not Enclose Cash**

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

An adjustment of \$20.42 has decreased the reported Hosting expenses.