LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Ms. Maureen Kubinec
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$882.64	$2,773.52
Member Parking - $	$900.00	($61.91)	$3.81
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$114.01	$318.93
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$314.38	$314.38
Other			
Hosting - $		$150.00	$150.00
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			17
Non-sessional (Days) - NF		20	33
Extraordinary (Days) - NF	10	1	1
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	19,216	27,018
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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 227 OF / DE 297	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 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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]		000382143618	PETRO CANADA	UNLEADED REGULAR GASOLINE	54.8	1.11	57.85		
					10/01/13	AIRDRIE AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.74
							TOTAL / TOTAL			57.85	2.89	60.74
					000382054538	HUSKY OIL	ETHANOL BLEND	52.3	1.09	54.33		
					09/29/13	EDMONTON AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					56.98
							SUBTOTAL / SOUS TOT			54.33	2.65	56.98
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			53.81		56.46
					000381777548	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.8	1.13	61.02		
					09/25/13	WESTLOCK AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.07
							TOTAL / TOTAL			61.02	3.05	64.07
					000381777547	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.1	1.13	61.44		
					09/20/13	WESTLOCK AB	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
					000381434161	FASGAS	UNLEADED REGULAR GASOLINE	56.9	1.13	61.14		
					09/15/13	BARRHEAD AB	GST-HST / TPS-TVH				3.06	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					64.20
							SUBTOTAL / SOUS TOT			61.14	3.06	64.20
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.53		63.59
					000382132044	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	56.4	1.13	60.60		
					09/07/13	EDMONTON AB	GST-HST / TPS-TVH				3.03	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.63
							TOTAL / TOTAL			60.60	3.03	63.63
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	334.3				
							TOT CHARGES / TOT FRAIS			356.38		
							TOT GST-HST / TOT TPS-TVH				17.75	
							UNIT TOTAL / TOT UNITE					374.13
							DISCOUNT / RABAIS					1.13-
							TOTAL / TOTAL					373.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC 1					FUEL QTY / QTE CARB	334.3				
							TOT CHARGES / TOT FRAIS			356.38		
							GST-HST/TPS-TVH				17.75	

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 228 OF 297 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	11/01/13
INVOICE NO. NO DE LA FACTURE	0006046293

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												
							BKDN TOTALS / TOTAUX CODIFICATION					374.13
							DISCOUNT / RABAIS					1.13-
							TOTAL / TOTAL					373.00

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 227 OF 293 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]		000383888963	HUSKY OIL	ETHANOL BLEND	50.7	1.04	50.27		
					11/02/13	EDMONTON AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					52.72
							SUBTOTAL / SOUS TOT			50.27	2.45	52.72
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			49.76		52.21
					000383774601	IMPERIAL OIL	ETHANOL REGULAR GRADE	45.5	1.11	48.10		
					10/27/13	WESTLOCK AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.50
							TOTAL / TOTAL			48.10	2.40	50.50
					000383973210	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.5	1.12	53.87		
					10/15/13	BARRHEAD AB	GST-HST / TPS-TVH				2.69	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					56.56
							TOTAL / TOTAL			53.87	2.69	56.56
					000383774600	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.2	1.06	52.64		
					10/10/13	LEGAL AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.27
							TOTAL / TOTAL			52.64	2.63	55.27
					000384122736	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	47.5	1.09	49.23		
					10/03/13	EDMONTON AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.69
							TOTAL / TOTAL			49.23	2.46	51.69
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	246.4				
							TOT CHARGES / TOT FRAIS			254.11		
							TOT GST-HST / TOT TPS-TVH				12.63	
							UNIT TOTAL / TOT UNITE					266.74
							DISCOUNT / RABAIS					.51-
							TOTAL / TOTAL					266.23
BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC		1			FUEL QTY / QTE CARB	246.4				
							TOT CHARGES / TOT FRAIS			254.11		
							GST-HST/TPS-TVH				12.63	
							BKDN TOTALS / TOTAUX CODIFICATION					266.74
							DISCOUNT / RABAIS					.51-
							TOTAL / TOTAL					266.23

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QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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 01/01/14
INVOICE NO.
NO DE LA FACTURE 0006066835

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]			000384550495	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.1	1.07	52.05		
					11/28/13	MORINVILLE AB	GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					54.65
							TOTAL / TOTAL			52.05	2.60	54.65
					000384314318	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	44.7	1.03	43.81		
					11/16/13	DAPP AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
					000385437848	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.0	1.00	54.21		
					11/14/13	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.92
							TOTAL / TOTAL			54.21	2.71	56.92
					000385329327	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.8	1.04	53.22		
					11/10/13	WESTLOCK AB	GST-HST / TPS-TVH				2.66	
							REF GST-HST / TPS-TVH REF				2.66	
							** REF NO TOT / TOT NO REF **					55.88
							TOTAL / TOTAL			53.22	2.66	55.88
					000385329326	IMPERIAL OIL	ETHANOL REGULAR GRADE	45.4	1.04	44.90		
					11/07/13	WESTLOCK AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.14
							TOTAL / TOTAL			44.90	2.24	47.14
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	252.0				
							TOT CHARGES / TOT FRAIS			248.19		
							TOT GST-HST / TOT TPS-TVH				12.40	
							UNIT TOTAL / TOT UNITE					260.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	252.0				
							TOT CHARGES / TOT FRAIS			248.19		
							GST-HST/TPS-TVH				12.40	
							BKDN TOTALS / TOTAUX CODIFICATION					260.59

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

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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

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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]

New Transactions for M KUBINEC MLA — Amount $

[redacted]

November 27	**BUBBLES CAR WASH ST2 EDMONTON** AUTO PARTS/ACCESSORIES	**25.15**

[redacted]

[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

[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]

MAUREEN KUBINEC, MLA

NOTE: An adjustment of $61.91 has reduced the reported amount for the category, Member Parking.

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Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

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]

New Transactions for M KUBINEC MLA [redacted]

		Amount $
September 26	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	7.59
September 26	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	8.10
Total New Transactions for M KUBINEC MLA		**15.69**

[redacted]

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[redacted]

[redacted]

[redacted]

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Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2013

[redacted]

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]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
October 27	ANYTIME TAXI 4502429 EDMONTON TAXICABS AND LIMOUSINES	62.00
November 13	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.00
Total New Transactions for M KUBINEC MLA		**72.00**

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

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

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

[redacted]

[redacted]

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Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
November 13	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	11.00
November 17	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	9.00
November 19	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	12.00

[redacted]

[redacted]

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- Your local bank branch
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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]

Members' Tr   el Expenses Per-Diems Cl   n Form

SZ (50)

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013. [redacted]

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)   WZ NOV 20 2013 1

Member Name: Kubinec, Maureen   **Constituency:** Barrhead-Morinville-Westlock

For the Month of: October   **Year:** 2013   **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton			X	0.99	20.75
2	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
3	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
4							
5	60 km from Perm. Res.	Edmonton			X	0.99	20.75
6	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
7							
8							
9							
10	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
11							
12							
13							
14							
15	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
16	60 km from Perm. Res.	Edmonton	X			0.44	9.20
17	60 km from Perm. Res.	Edmonton	X			0.44	9.20
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
29	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
30	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
31	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
				Grand Total		$15.72	$330.10

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I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Maureen Kubinec

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name: Willow HavenHomespun

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discuss culture issues.

Willow Haven Homespun
RR#1 Dapp, AB T0G 0S0
[redacted] ATE Nov 7/2013

300488

TAX REG. NO [redacted]

MLA Maureen Kubernik

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Supper for 12			150 00
	@12.50			
				7 50
	Roast Beef			
	mashed gravey			
	mixed veggie			
	green salad			
	cheese cake			
				157 50

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