LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Ms. Maureen Kubinec
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$775.95	$3,549.47
Member Parking - $	$900.00		$3.81
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$318.93
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$738.76	$1,053.14
Other			
Hosting - $		$128.31	$278.31
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			17
Non-sessional (Days) - NF			33
Extraordinary (Days) - NF	10		1
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,176	36,194
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 212 OF 275 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - -	[redacted] INVOICE DATE DATE DE LA FACTURE 02/01/14 INVOICE NO. NO DE LA FACTURE 0005076867

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]		000386916281 12/20/13	PETRO CANADA BARRHEAD	AB	UNLEADED REGULAR GASOLINE	51.1	1.05	51.05		
								GST-HST / TPS-TVH				2.55	
								REF GST-HST / TPS-TVH REF				2.55	
								** REF NO TOT / TOT NO REF **					53.60
								TOTAL / TOTAL			51.05	2.55	53.60
					000386916280 12/17/13	PETRO CANADA NISKU	AB	UNLEADED REGULAR GASOLINE	54.3	1.04	53.73		
								GST-HST / TPS-TVH				2.69	
								REF GST-HST / TPS-TVH REF				2.69	
								** REF NO TOT / TOT NO REF **					56.42
								TOTAL / TOTAL			53.73	2.69	56.42
					000386620253 12/13/13	FASGAS WESTLOCK	AB	UNLEADED REGULAR GASOLINE	126.4	1.05	126.26		
								GST-HST / TPS-TVH				6.31	
								REF GST-HST / TPS-TVH REF				6.31	
								** REF NO TOT / TOT NO REF **					132.57
								SUBTOTAL / SOUS TOT			126.26	6.31	132.57
								DISCOUNT / RABAIS			1.26-		1.26-
								TOTAL / TOTAL			125.00		131.31
					000387115322 12/12/13	SEVEN ELEVEN EDMONTON	AB	UNLEADED REGULAR GASOLINE	43.4	1.04	42.99		
								GST-HST / TPS-TVH				2.15	
								REF GST-HST / TPS-TVH REF				2.15	
								** REF NO TOT / TOT NO REF **					45.14
								TOTAL / TOTAL			42.99	2.15	45.14
					000386746831 12/10/13	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE	54.6	1.05	54.51		
								GST-HST / TPS-TVH				2.73	
								REF GST-HST / TPS-TVH REF				2.73	
								** REF NO TOT / TOT NO REF **					57.24
								TOTAL / TOTAL			54.51	2.73	57.24
					000386624323 12/06/13	FASGAS BARRHEAD	AB	UNLEADED REGULAR GASOLINE	51.8	1.09	53.71		
								GST-HST / TPS-TVH				2.69	
								REF GST-HST / TPS-TVH REF				2.69	
								** REF NO TOT / TOT NO REF **					56.40
								SUBTOTAL / SOUS TOT			53.71	2.69	56.40
								DISCOUNT / RABAIS			.54-		.54-
								TOTAL / TOTAL			53.17		55.86
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	381.6				
								TOT CHARGES / TOT FRAIS			382.25		
								TOT GST-HST / TOT TPS-TVH				19.12	
								UNIT TOTAL / TOT UNITE					401.37
								DISCOUNT / RABAIS					1.80-
								TOTAL / TOTAL					399.57
BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC	1					FUEL QTY / QTE CARB	381.6				
								TOT CHARGES / TOT FRAIS			382.25		
								GST-HST/TPS-TVH				19.12	

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

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					401.37
							DISCOUNT / RABAIS					1.80-
							TOTAL / TOTAL					399.57

BLG871

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 212 OF 280 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/14 INVOICE NO. / NO DE LA FACTURE 0006086623

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]		000388362484	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.5	1.05	54.42		
					02/09/14	MORINVILLE AB	GST-HST / TPS-TVH				2.72	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.14
							TOTAL / TOTAL			54.42	2.72	57.14
					000388351856	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	55.0	1.09	57.14		
					02/01/14	BARRHEAD AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000388352603	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	8.99	8.99		
					02/01/14	BARRHEAD AB	GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				.45	
							** REF NO TOT / TOT NO REF **					9.44
							TOTAL / TOTAL			8.99	.45	9.44
					000388899462	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	52.1	1.06	52.79		
					01/23/14	EDMONTON AB	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	161.6				
							TOT CHARGES / TOT FRAIS			173.34		
							TOT GST-HST / TOT TPS-TVH				8.67	
							UNIT TOTAL / TOT UNITE					182.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC 1					FUEL QTY / QTE CARB	161.6				
							TOT CHARGES / TOT FRAIS			173.34		
							GST-HST/TPS-TVH				8.67	
							BKDN TOTALS / TOTAUX CODIFICATION					182.01

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 - 212 OF 285 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 04/01/14 INVOICE NO. NO DE LA FACTURE 0006096706

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]		000390337362 03/02/14	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE	42.5	1.15	46.55		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.88
							TOTAL / TOTAL			46.55	2.33	48.88
					000390337361 02/27/14	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE	57.4	1.16	63.30		
							GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.47
							TOTAL / TOTAL			63.30	3.17	66.47
					000390337360 02/18/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	57.3	1.09	59.69		
							GST-HST / TPS-TVH				2.98	
							REF GST-HST / TPS-TVH REF				2.98	
							** REF NO TOT / TOT NO REF **					62.67
							TOTAL / TOTAL			59.69	2.98	62.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	157.2				
							TOT CHARGES / TOT FRAIS			169.54		
							TOT GST-HST / TOT TPS-TVH				8.48	
							UNIT TOTAL / TOT UNITE					178.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	157.2				
							TOT CHARGES / TOT FRAIS			169.54		
							GST-HST/TPS-TVH				8.48	
							BKDN TOTALS / TOTAUX CODIFICATION					178.02

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: Maureen Kubinec

Claimant Name: Maureen Kubinec

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CENTER AVENUE T0G0Z0
FLATBUSH AB
22119438
++++ PURCHASE ++++
02-13-2014 13:22:14
[redacted]
Name: MAUREEN A KUBINEC
A0000000041010 MasterCard

Trace # 400011
FS2211943801
Inv. # 15181
[redacted] RRN 001001855

Total $53.36
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

FLATBUSH STORE
780-681-3774
GST# 81747 5288rt
THANKS DEB
****
02-13-2014 MC #:0000
GAS *53.36

TOTAL *53.36
CASH *53.

PM 2-15 0C

DD 50

Members' Travel Expenses Per-Diems Claim Form

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.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

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

For the Month of: November **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			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
6			☐	☐	☐		
7			☐	☐	☐		
8	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
9			☐	☐	☐		
10		[redacted]	☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
16			☐	☐	☐		
17			☐	☐	☐		
18	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
19	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
21	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
26	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
27	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
28	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$12.20	$256.20

JAN 14 2014
Finance Mgmt & Admin. Services

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

DD 50

Members' Travel Expenses Per-Diems Claim Form

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.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

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

For the Month of: December **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							
2	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
3	60 km from Perm. Res.	Edmonton	X		X	1.43	29.95
4	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
5	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
6	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
7							
8							
9	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
10							
11							
12	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
13	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
14							
15							
16	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
17	60 km from Perm. Res.	Edmonton	X		X	1.43	29.95
18							
19		[redacted]					
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
			Grand Total			$11.76	$247.05

JAN 2 8 2014
Fin. Mgmt & Serv

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

50

Members' Travel Expenses Per-Diems Claim Form

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.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

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

For the Month of: January **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11		[redacted]	☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26		FEB 0 6 2014	☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
				Grand Total		$79.14	$3.96	$83.10

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

Feb 5. 2014
Date

D2 (50)

Members' Travel Expenses Per-Diems Claim Form

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.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

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

For the Month of: February **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Morinville	☐	☒	☐	11.05	0.55	11.60
6			☐	☐	☐			
7			☐	☐	☐			
8		[redacted]	☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	60 km from Perm. Res.	en route to Calgary/return to Edmonton	☐	☒	☒	30.81	1.54	32.35
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	en route to Edmonton	☐	☒	☐	11.05	0.55	11.60
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$72.71	$3.64	$76.35

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

Apr 7/14
Date

Members' Travel Expenses Per-Diems Claim Form

D2 (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.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

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

For the Month of: March **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
3			☐	☐	☐			
4		28050 3204010 107.62	☐	☐	☐			
5		00 00 00 0060 5.38	☐	☐	☐			
6			☐	☐	☐			
7		00 00 00 0302 (113.00)	☐	☐	☐			
8		JEH 799950	☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	en route to Edmonton	☒	☐	☐	8.76	0.44	9.20
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	en route to Edmonton	☐	☒	☐	11.05	0.55	11.60
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	en route to Edmonton	☒	☐	☐	8.76	0.44	9.20
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$107.62	$5.38	$113.00

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

Apr 7/14
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas open house in Barrhead for Constituents.

$31.22 = hosting

FRESON BROS.

Barrhead IGA
5020 - 49 Street
Barrhead, AB
(780) 674-2011
Your Store Manager is Aaron

$2.99 Ea or 2/$5.00

TOSTITOS RESTAURANT STYL	$2.99	G
TWININGS TEA	$4.49	
ROGERS SUGAR CB NTRL	$2.79	
COMP SPINACH CHOPPED NUG	$1.99	
CARN HOT CHOC MIX	$4.99	
CHRIS RICE THN	$1.99	
KRAFT CHS ITALIAN 4 CHS	$7.99	
CARN COF MATE	$3.99	

[redacted]

TRANSACTION RECORD

Term#: 003
Tx#: 692658

[redacted]

Batch#:351001
Retrieval#:00000040 Trace#:0052033
Date:12/17/13 Time:15:59:26

[redacted]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

App:Interac
AID:A0000002771010
TVR:0080008000
TSI:F800

Customer Copy

RE-TAX SUBTOTAL [redacted]
T 5.00%
OUNT DUE
BIT CARD
ANGE DUE
M COUNT 13

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas open house in Barrhead for Constituents.

BARRHEAD BAKER
5034 50 STREET
BARRHEAD,AB
T7N 1A3
780-674-2563

DEBIT SALE

MID: 8019229023
TID: 00892500080192253023000
Entry Method : C
REF #: 1306
2013/12/17 11:57:28
Ret Ref: 000502481217
Trace:0008

APPROVED-00

[redacted]

AMOUNT $72.89

Interac
AID: A0000002771010
TC: E0B8C8
TVR: 0080008000

Bakery Donuts

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss Constituency concerns

WESTLOCK INN
10411 100TH STREET
WESTLOCK AB

[redacted]

CARD TYPE VISA
DATE 2013/10/11
TIME 7980 12:49:41
CLERK ID 21
RECEIPT NUMBER
C30702529-001-444-005-0

PURCHASE
AMOUNT $25.10
TIP $3.77
TOTAL
$28.87

VISA CREDIT
A0000000031010
93010CE26793A0CC
0000008000-E800
AC10C051FDC78894
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT

Westlock Inn & Conference Centre
Courtyard Atrium
(780) 349-4483
GST#R124433004
Visit Us At
www.westlockinn.com

801 Megan M

Tbl 117/1 Chk 6172 Gst 2
Oct11'13 12:02PM

**** SEAT 1 ****

2 MON-FRI SENIOR	23.90
Subtotal	23.90
23.90 GST	1.20
Amount Due	25.10

***** All *****

Subtotal	23.90
23.90 GST	1.20
Amount Due	25.10

TIP:

TOTAL:

NAME:

SIGNATURE:

ROOM NUMBER:

PLEASE PAY CASHIER