LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Ms. Maureen Kubinec
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$904.33	$904.33
Member Parking - $	$900.00	$24.77	$24.77
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$95.74	$95.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,229	2,229
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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 221 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 05/01/14
INVOICE NO. / NO DE LA FACTURE 0006106822

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]		000391952387	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.9	1.16	58.35		
					03/28/14	WESTLOCK AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.27
							TOTAL / TOTAL			58.35	2.92	61.27
					000392002944	FASGAS	UNLEADED REGULAR GASOLINE	56.7	1.21	65.28		
					03/25/14	ONOWAY AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.54
							SUBTOTAL / SOUS TOT			65.28	3.26	68.54
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			64.63		67.89
					000391245997	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	49.2	1.20	56.21		
					03/22/14	BARRHEAD AB	GST-HST / TPS-TVH				2.81	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.51
							TOTAL / TOTAL			66.20	3.31	69.51
					000391992888	FASGAS	UNLEADED REGULAR GASOLINE	45.8	1.21	52.73		
					03/21/14	DEVON AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.37
							SUBTOTAL / SOUS TOT			52.73	2.64	55.37
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			52.20		54.84
					000390889271	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	44.7	1.14	48.57		
					03/14/14	BARRHEAD AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000391992374	FASGAS	UNLEADED REGULAR GASOLINE	29.3	1.17	32.65		
					03/13/14	BARRHEAD AB	GST-HST / TPS-TVH				1.63	
							REF GST-HST / TPS-TVH REF				1.63	
							** REF NO TOT / TOT NO REF **					34.28
							SUBTOTAL / SOUS TOT			32.65	1.63	34.28
							DISCOUNT / RABAIS			.33-		.33-
							TOTAL / TOTAL			32.32		33.95
					000391952386	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.2	1.19	54.54		
					03/07/14	WESTLOCK AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.27
							TOTAL / TOTAL			54.54	2.73	57.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	326.8				

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 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: 05/01/14
INVOICE NO. / NO DE LA FACTURE: 0006106822

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]				TOT CHARGES / TOT FRAIS			378.32		
							TOT GST-HST / TOT TPS-TVH				18.92	
							UNIT TOTAL / TOT UNITE					397.24
							DISCOUNT / RABAIS					1.51-
							TOTAL / TOTAL					395.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC		1			FUEL QTY / QTE CARB	326.8				
							TOT CHARGES / TOT FRAIS			378.32		
							GST-HST/TPS-TVH				18.92	
							BKDN TOTALS / TOTAUX CODIFICATION					397.24
							DISCOUNT / RABAIS					1.51-
							TOTAL / TOTAL					395.73

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 PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 227 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

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]		000394074753	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	59.4	1.15	65.00		
					05/14/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.25
								TOTAL / TOTAL			65.00	3.25	68.25
					000393137352	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	55.7	1.21	64.11		
					05/01/14	MORINVILLE	AB	GST-HST / TPS-TVH				3.21	
								REF GST-HST / TPS-TVH REF				3.21	
								** REF NO TOT / TOT NO REF **					67.32
								TOTAL / TOTAL			64.11	3.21	67.32
					000393440679	FASGAS		UNLEADED REGULAR GASOLINE	57.4	1.26	68.83		
					04/24/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.27
								SUBTOTAL / SOUS TOT			68.83	3.44	72.27
								DISCOUNT / RABAIS			.69-		.69-
								TOTAL / TOTAL			68.14		71.58
					000393440678	FASGAS		UNLEADED REGULAR GASOLINE	59.7	1.13	64.13		
					04/04/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.21	
								REF GST-HST / TPS-TVH REF				3.21	
								** REF NO TOT / TOT NO REF **					67.34
								SUBTOTAL / SOUS TOT			64.13	3.21	67.34
								DISCOUNT / RABAIS			.64-		.64-
								TOTAL / TOTAL			63.49		66.70
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	232.2				
								TOT CHARGES / TOT FRAIS			262.07		
								TOT GST-HST / TOT TPS-TVH				13.11	
								UNIT TOTAL / TOT UNITE					275.18
								DISCOUNT / RABAIS					1.33-
								TOTAL / TOTAL					273.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC 1						FUEL QTY / QTE CARB	232.2				
								TOT CHARGES / TOT FRAIS			262.07		
								GST-HST/TPS-TVH				13.11	
								BKDN TOTALS / TOTAUX CODIFICATION					275.18
								DISCOUNT / RABAIS					1.33-
								TOTAL / TOTAL					273.85

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

PHH Arval

PHH

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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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/14
INVOICE NO. / NO DE LA FACTURE: 0006126578

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]		000395541302	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	56.8	1.32	71.43		
					06/12/14	BARRHEAD AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
					000395677152	HUSKY OIL	ETHANOL BLEND	42.6	1.41	57.20		
					06/04/14	RED DEER AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.20	2.80	60.00
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			56.77		59.57
					000395145089	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	57.0	1.35	73.34		
					05/31/14	BARRHEAD AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.01
							TOTAL / TOTAL			73.34	3.67	77.01
					000394611696	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.6	1.13	61.97		
					05/27/14	MORINVILLE AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.07
							TOTAL / TOTAL			61.97	3.10	65.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	214.0				
							TOT CHARGES / TOT FRAIS			263.94		
							TOT GST-HST / TOT TPS-TVH				13.14	
							UNIT TOTAL / TOT UNITE					277.08
							DISCOUNT / RABAIS					.43-
							TOTAL / TOTAL					276.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC 1					FUEL QTY / QTE CARB	214.0				
							TOT CHARGES / TOT FRAIS			263.94		
							GST-HST/TPS-TVH				13.14	
							BKDN TOTALS / TOTAUX CODIFICATION					277.08
							DISCOUNT / RABAIS					.43-
							TOTAL / TOTAL					276.65

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

The American Express® Corporate Card Statement of Account

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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

Membership Number
[redacted]

Date
April 17, 2014

[redacted]

Statement includes payments and charges received by April 17, 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.

[redacted]

New Transactions for M KUBINEC MLA — Amount $

[redacted]

April 8	**COMMERCE PLACE PARKA EDMONTON** Goods or Services	**5.00**

[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

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000277

[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]

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[redacted]

Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

[redacted]

Statement includes payments and charges received by June 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.

3389

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M KUBINEC MLA | Amount $

[redacted]

May 23	**IMPARK00020004U** Goods or Services	**EDMONTON**	**21.00**
Total New Transactions for M KUBINEC MLA			**21.00**

[redacted]

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- Automatic banking machines

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[redacted]

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

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Prepared For
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LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
April 17, 2014

[redacted]

Statement includes payments and charges received by April 17, 2014

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[redacted]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
March 17	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	10.12
March 19	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	10.40
March 20	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	40.10

[redacted]

[redacted]

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Do Not Enclose Cash

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[redacted]

Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
May 17, 2014

[redacted]

Statement includes payments and charges received by May 17, 2014

3037

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]

May 8	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	10.90
May 16	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	29.00
Total New Transactions for M KUBINEC MLA		**39.90**

[redacted]

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Do Not Enclose Cash

[redacted]

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[redacted]

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

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West Hill ON M1E 5H4

[redacted]

[redacted]