LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Maureen Kubinec
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,108.01	$2,012.34
Member Parking - $	$900.00	$45.70	$70.47
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$259.00	$259.00
Taxi, Bus Travel - $		$23.35	$119.09
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	60
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,047	10,276
Special Trips (5 trips per year) - NF	5		
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		
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 223 OF 305 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 08/01/14 INVOICE NO. NO DE LA FACTURE 0006136377

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]		000396670959	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	52.5	1.33	66.67		
					07/03/14	MORINVILLE	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000396670982	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	38.5-	1.33	48.91-		
					07/03/14	MORINVILLE	AB	GST-HST / TPS-TVH				2.45-	
								REF GST-HST / TPS-TVH REF				2.45-	
								** REF NO TOT / TOT NO REF **					51.36-
								TOTAL / TOTAL			48.91-	2.45-	51.36-
					000396670986	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	52.5	1.33	66.67		
					07/03/14	MORINVILLE	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000396862181	FASGAS		UNLEADED PREMIUM GASOLINE	59.5	1.36	77.05		
					06/29/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.85	
								REF GST-HST / TPS-TVH REF				3.85	
								** REF NO TOT / TOT NO REF **					80.90
								SUBTOTAL / SOUS TOT			77.05	3.85	80.90
								DISCOUNT / RABAIS			.77-		.77-
								TOTAL / TOTAL			76.28		80.13
					000396980510	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.4	1.38	68.87		
					06/23/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.31
								TOTAL / TOTAL			68.87	3.44	72.31
					000396862180	FASGAS		MIDGRADE UNLEADED GASOLINE 1	52.7	1.26	63.15		
					06/19/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.16	
								REF GST-HST / TPS-TVH REF				3.16	
								** REF NO TOT / TOT NO REF **					66.31
								SUBTOTAL / SOUS TOT			63.15	3.16	66.31
								DISCOUNT / RABAIS			.63-		.63-
								TOTAL / TOTAL			62.52		65.68
					000396980509	IMPERIAL OIL		ETHANOL MEDIUM GRADE	51.1	1.28	62.26		
					06/14/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.11	
								REF GST-HST / TPS-TVH REF				3.11	
								** REF NO TOT / TOT NO REF **					65.37
								TOTAL / TOTAL			62.26	3.11	65.37
					000396980508	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	57.9	1.33	73.22		
					06/09/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.66	
								REF GST-HST / TPS-TVH REF				3.66	
								** REF NO TOT / TOT NO REF **					76.88
								TOTAL / TOTAL			73.22	3.66	76.88

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 - 224 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]	UNITE			FUEL QTY / QTE CARB	340.1				
							TOT CHARGES / TOT FRAIS			428.98		
							TOT GST-HST / TOT TPS-TVH				21.43	
							UNIT TOTAL / TOT UNITE					450.41
							DISCOUNT / RABAIS					1.40-
							TOTAL / TOTAL					449.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	340.1				
							TOT CHARGES / TOT FRAIS			428.98		
							GST-HST/TPS-TVH				21.43	
							BKDN TOTALS / TOTAUX CODIFICATION					450.41
							DISCOUNT / RABAIS					1.40-
							TOTAL / TOTAL					449.01

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 PAGE - 206 OF 274 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 09/01/14 INVOICE NO. NO DE LA FACTURE 0006147534

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]			000398956995	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	56.0	1.27	67.70		
					08/01/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.38	
								REF GST-HST / TPS-TVH REF				3.38	
								** REF NO TOT / TOT NO REF **					71.08
								TOTAL / TOTAL			67.70	3.38	71.08
					000398956994	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	51.8	1.27	62.64		
					07/25/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.13	
								REF GST-HST / TPS-TVH REF				3.13	
								** REF NO TOT / TOT NO REF **					65.77
								TOTAL / TOTAL			62.64	3.13	65.77
					000398637410	FASGAS		UNLEADED PREMIUM GASOLINE	56.4	1.40	75.17		
					07/05/14	RED DEER COUN	AB	GST-HST / TPS-TVH				3.76	
								REF GST-HST / TPS-TVH REF				3.76	
								** REF NO TOT / TOT NO REF **					78.93
								SUBTOTAL / SOUS TOT			75.17	3.76	78.93
								DISCOUNT / RABAIS			.75-		.75-
								TOTAL / TOTAL			74.42		78.18
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	164.2				
								TOT CHARGES / TOT FRAIS			205.51		
								TOT GST-HST / TOT TPS-TVH				10.27	
								UNIT TOTAL / TOT UNITE					215.78
								DISCOUNT / RABAIS					.75-
								TOTAL / TOTAL					215.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1					FUEL QTY / QTE CARB	164.2				
								TOT CHARGES / TOT FRAIS			205.51		
								GST-HST/TPS-TVH				10.27	
								BKDN TOTALS / TOTAUX CODIFICATION					215.78
								DISCOUNT / RABAIS					.75-
								TOTAL / TOTAL					215.03

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 PAGE - 214 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 10/01/14 INVOICE NO. NO DE LA FACTURE 0006156364

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]		000400847201	PETRO CANADA		UNLEADED REGULAR GASOLINE	54.8	1.15	60.01		
					09/12/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.01
								TOTAL / TOTAL			60.01	3.00	63.01
					000400494532	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	57.0	1.29	70.00		
					09/03/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.50
								TOTAL / TOTAL			70.00	3.50	73.50
					000400494531	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.4	1.29	71.66		
					08/29/14	WESTLOCK	AB	GST-HST / TPS-TVH				3.58	
								REF GST-HST / TPS-TVH REF				3.58	
								** REF NO TOT / TOT NO REF **					75.24
								TOTAL / TOTAL			71.66	3.58	75.24
					000400494530	IMPERIAL OIL		ETHANOL REGULAR GRADE	58.2	1.24	68.70		
					08/21/14	SWAN HILLS	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.14
								TOTAL / TOTAL			68.70	3.44	72.14
					000400847202	PETRO CANADA		UNLEADED REGULAR GASOLINE	48.5	1.19	54.95		
					08/19/14	CLYDE	AB	GST-HST / TPS-TVH				2.75	
								REF GST-HST / TPS-TVH REF				2.75	
								** REF NO TOT / TOT NO REF **					57.70
								TOTAL / TOTAL			54.95	2.75	57.70
					000399479471	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	49.6	1.19	56.20		
					08/16/14	BARRHEAD	AB	GST-HST / TPS-TVH				2.81	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.60
								TOTAL / TOTAL			68.19	3.41	71.60
					000400494529	IMPERIAL OIL		ETHANOL MEDIUM GRADE	56.5	1.29	69.35		
					08/14/14	EDMONTON	AB	GST-HST / TPS-TVH				3.47	
								REF GST-HST / TPS-TVH REF				3.47	
								** REF NO TOT / TOT NO REF **					72.82
								TOTAL / TOTAL			69.35	3.47	72.82
					000400220019	FASGAS		UNLEADED PREMIUM GASOLINE	56.7	1.25	67.43		
					08/09/14	BARRHEAD	AB	GST-HST / TPS-TVH				3.37	
								REF GST-HST / TPS-TVH REF				3.37	
								** REF NO TOT / TOT NO REF **					70.80
								SUBTOTAL / SOUS TOT			67.43	3.37	70.80
								DISCOUNT / RABAIS			.67-		.67-
								TOTAL / TOTAL			66.76		70.13

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

PHH Arval

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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 10/01/14
INVOICE NO.
NO DE LA FACTURE 0006156364

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]	UNITE			FUEL QTY / QTE CARB	439.7				
							TOT CHARGES / TOT FRAIS			530.29		
							TOT GST-HST / TOT TPS-TVH				26.52	
							UNIT TOTAL / TOT UNITE					556.81
							DISCOUNT / RABAIS					.67-
							TOTAL / TOTAL					556.14
BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC		1			FUEL QTY / QTE CARB	439.7				
							TOT CHARGES / TOT FRAIS			530.29		
							GST-HST/TPS-TVH				26.52	
							BKDN TOTALS / TOTAUX CODIFICATION					556.81
							DISCOUNT / RABAIS					.67-
							TOTAL / TOTAL					556.14

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

MAUREEN KUBINEC, MLA

NOTE: An adjustment of $56.77 has reduced the reported amount for the category, "Fuel and minor maintenance."

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

[redacted]

Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

[redacted]

Statement includes payments and charges received by July 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.

3286

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M KUBINEC MLA — Amount $

[redacted]

June 24	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	25.00

[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]

000285

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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name: Maureen Kubinec

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH
Impark Lot 284
Expiration Date/Time
EXP 06:00PM
MAR 06, 2014

Purchase Date/Time: 07:16am Mar 06, 2014
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00
Total Paid: $12.00
Rate: $12 - Early Bird
Payment Type: Card
[redacted]
Ticket #: 04940411
[redacted]
S/N #: 100008440040
Setting: Lot 284
Mach Name: Meter 2
GST #887315636RT0001
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

- - - - - - - - - - - - -

RECEIPT
Impark Lot 284

Expiration Date/Time: 06:00pm Mar 06, 2014
Purchase Date/Time: 07:16am Mar 06, 2014

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00
Total Paid: $12.00
Rate: $12 - Early Bird
Payment Type: Card
MasterCard
Ticket #: 04940411
[redacted]
Setting: Lot 284
Mach Name: Meter 2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name: Maureen Kubinec

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

IMPARK
PHONE:780-420-1976
Hourly Parker
Meter: LOT 15
no in and out privileges
Time: 6:52A MAR 07

Price: $ 6.00
[redacted]
Expires:
8:52AM FRI
MAR 07 14

INSTRUCTIONS ON BACK
GST NO 887315638RT000
*h

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name: Maureen Kubinec

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Terminal#:1 Cashier#:5
08/04/2014 9:20 AM
08/04/2014 10:21 AM - 01:01
41968865 / #480712
: $ 5.00
: $ 5.00
: $ 5.00

397727657RT
Nice Day

You For
ing At Commerce
e Parkade

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
403-266-1611
http://www.starwood.com/

WESTIN®
HOTELS & RESORTS

Ms. Kubinec, Maureen	Page Number	1	Invoice Nbr	1000227611
610 LEGISLATURE ANNEX	Guest Number	1008834	Arrive Date	07-05-2014 21:11
9718 107 ST NW	Folio ID	A	Depart Date	07-07-2014 11:01
EDMONTON, AB T5K 1E4	No. Of Guest	1	Agent	RUSSSHE
	Room Number	1002		
	Time	07-07-2014 11:10		

Invoice

Tax Identification 815462536RT0001

Date	Reference	Description	Charges	Credits
[redacted]				
07-06-2014	RT1002	Room Charge	$259.00	
07-06-2014	RT1002	Good And Services Tax	$13.34	
[redacted]				

Continued on the next page

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

[redacted]

Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

[redacted]

Statement includes payments and charges received by July 16, 2014

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

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3286

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
June 17	SUN TAXI (FT MCMURRA FORT MCMURRAY TAXICABS AND LIMOUSINES	24.50

[redacted]

[redacted]

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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]

000285

[redacted]

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LEGIS ASSEMBLY OF AB
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T5K 1E4

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