

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Maureen Kubinec
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$754.43	\$2,766.77
Member Parking - \$	\$900.00	\$10.00	\$80.47
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$259.00
Taxi, Bus Travel - \$			\$119.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$51.80	\$51.80
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,065	20,341
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

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	11/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006166908
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 AUTHORISE 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				000402824921 10/22/14	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.4	1.03	53.29	2.67 2.67	55.96 55.96
					000402489196 10/06/14	PETRO CANADA LACOMBE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.31	67.43	3.37 3.37	70.80 70.80
					000402089663 10/01/14	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	56.5	1.17	62.93	3.15 3.15	66.08 66.08
					000401926564 09/19/14	FASGAS ONOWAY 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	56.2	1.16	61.99	3.10 3.10	65.09 65.09 .62- 64.47
					000402407619 09/18/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.9	1.13	61.27	2.99 2.99	64.26 64.26 .57- 63.69
					000402089662 09/10/14	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	55.3	1.15	60.52	3.03 3.03	63.55 63.55
					000401912640 09/07/14	FASGAS WESTLOCK 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	50.5	1.15	55.26	2.76 2.76	58.02 58.02 .55- 57.47
UNIT TOTAL / TOT UNITE								383.9		422.69	21.07	
								FUEL QTY / QTE CARB				
								TOT CHARGES / TOT FRAIS				
								TOT GST-HST / TOT TPS-TVH				

BLG871

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

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 11/01/14
DATE DE LA FACTURE
INVOICE NO. 0006166908
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
[REDACTED]	M	KUBINEC	[REDACTED]	[REDACTED]	[REDACTED]							
										UNIT TOTAL / TOT UNITE		443.76
										DISCOUNT / RABAIS		1.74-
										TOTAL / TOTAL		442.02
BKDN TOTALS / TOTAUX CODIFICATION										FUEL QTY / QTE CARB	383.9	
01-50										TOT CHARGES / TOT FRAIS		422.69
										GST-HST/TPS-TVH		21.07
										BKDN TOTALS / TOTAUX CODIFICATION		443.76
										DISCOUNT / RABAIS		1.74-
										TOTAL / TOTAL		442.02

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 220 OF 290 DE	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 12/01/14 DATE DE LA FACTURE INVOICE NO. 0006177253 NO DE LA FACTURE
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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 AUTHORISE 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				000404241497 11/16/14	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.16	44.63	2.23 2.23	46.86 46.86
					000404241496 11/14/14	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.0	1.28	59.64	2.98 2.98	62.62 62.62
					000404098224 10/31/14	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.03	53.80	2.69 2.69	56.49 56.49
					000402962779 10/26/14	SHELL CANADA INC NISKU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	1.03	54.87	2.74 2.74	57.61 57.61
					000404241495 10/20/14	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	1.33	71.70	3.58 3.58	75.28 75.28
					000404098223 10/18/14	IMPERIAL OIL LEGAL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2	1.05	47.10	2.36 2.36	49.46 49.46
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	303.8		331.74	16.58	348.32
					BKDN TOTALS / TOTAUX CODIFICATION 01-50		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	303.8		331.74	16.58	
							BKDN TOTALS / TOTAUX CODIFICATION					348.32

BLG871

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



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
October 16, 2014



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Statement includes payments and charges received by October 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.

3339

New Transactions for M KUBINEC MLA

Amount \$

September 18	IMPARK00030197U	877-909-6199	10.50
	Goods or Services		
Total New Transactions for M KUBINEC MLA			10.50

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

μ Please detach here μ



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

000271

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maureen Kubinec

Claimant Name: Maureen Kubinec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting lunch for constituents

BISTRO DI MADRE PICCO
10015 - 100 Ave.
MORINVILLE, AB
(780) 572-5545
G.S.T.#

Table 7

Check 10008

FRI 10/24/14 1:56pm

1 BURGER DI MADRE	12.95
2 COFFEE/TEA	4.00
1 COFFEE/TEA	2.00
2 LG CAESAR	17.90
1 KID NUGGET	7.95

Sub/Ttl	44.80
Tax	2.24

Total Due 47.04

THANK YOU!
Please Come Again!

BISTRO DI MADRE PICCO
10015 100 AVE
MORINVILLE AB
(780) 572-5545

TERMINAL ID.: 0089250008024009335998
MERCHANT #: 0024009535

MASTERCARD

CHIP

EMV SALE

BATCH: 000129 INV: 001180

Oct 24, 2014 14:12

ORIGINAL TRANSACTION TIME: 14:12

MasterCard

AID: A0000000041010

TUR: 00 80 00 80 00

TST: E8 00

TC: 7CF2806FC0E54722

AUTH: [REDACTED]

RECORD: 4

SALE AMT \$47.04

TIP \$7.00

TOTAL \$54.04

[REDACTED]
MAUREEN A. KUBINEC

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU!
PROCESSED BY
WWW.COLLECTIVEPOS.COM

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