LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Maureen Kubinec
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$340.63	$3,107.40
Member Parking - $	$900.00	$25.02	$105.49
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$259.00
Taxi, Bus Travel - $		$92.95	$212.04
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$49.60	$101.40
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 225 OF / DE 299	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-M. KUBINEC - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/15 INVOICE NO. / NO DE LA FACTURE 0006190888

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]		000405691271	IMPERIAL OIL		ETHANOL REGULAR GRADE	55.7	.97	51.43		
					11/21/14	WESTLOCK	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					54.00
								TOTAL / TOTAL			51.43	2.57	54.00
					000405691270	IMPERIAL OIL		ETHANOL REGULAR GRADE	56.6	1.00	53.87		
					11/11/14	EDMONTON	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
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	112.3				
								TOT CHARGES / TOT FRAIS			105.30		
								TOT GST-HST / TOT TPS-TVH				5.26	
								UNIT TOTAL / TOT UNITE					110.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1					FUEL QTY / QTE CARB	112.3				
								TOT CHARGES / TOT FRAIS			105.30		
								GST-HST/TPS-TVH				5.26	
								BKDN TOTALS / TOTAUX CODIFICATION					110.56

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

Element Fleet Management

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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	02/01/15
INVOICE NO. / NO DE LA FACTURE	0006203641

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]		000407122353 12/20/14	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE	55.1	.82	42.97		
							GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.12
							TOTAL / TOTAL			42.97	2.15	45.12
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	55.1				
							TOT CHARGES / TOT FRAIS			42.97		
							TOT GST-HST / TOT TPS-TVH				2.15	
							UNIT TOTAL / TOT UNITE					45.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	55.1				
							TOT CHARGES / TOT FRAIS			42.97		
							GST-HST/TPS-TVH				2.15	
							BKDN TOTALS / TOTAUX CODIFICATION					45.12

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 219 OF 283 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 04/01/15 INVOICE NO. NO DE LA FACTURE 0006227619

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]		000410786764	IMPERIAL OIL	ETHANOL REGULAR GRADE	54.0	.88	45.21		
					02/28/15	WESTLOCK AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.47
							TOTAL / TOTAL			45.21	2.26	47.47
					000409769462	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	38.9	.90	33.33		
					02/17/15	BARRHEAD AB	GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
					000410443379	FASGAS	UNLEADED REGULAR GASOLINE	36.4	.90	31.17		
					02/14/15	BARRHEAD AB	GST-HST / TPS-TVH				1.56	
							MISCELLANEOUS	1.0	5.49	5.49		
							GST-HST / TPS-TVH				.27	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.49
							SUBTOTAL / SOUS TOT			36.66	1.83	38.49
							DISCOUNT / RABAIS			.31-		.31-
							TOTAL / TOTAL			36.35		38.18
					000409769300	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	47.6	.84	38.10		
					02/12/15	BARRHEAD AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000410440431	FASGAS	UNLEADED REGULAR GASOLINE	47.7	.86	39.06		
					02/09/15	WESTLOCK AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.01
							SUBTOTAL / SOUS TOT			39.06	1.95	41.01
							DISCOUNT / RABAIS			.39-		.39-
							TOTAL / TOTAL			38.67		40.62
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	224.6				
							TOT CHARGES / TOT FRAIS			192.36		
							TOT GST-HST / TOT TPS-TVH				9.62	
							UNIT TOTAL / TOT UNITE					201.98
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					201.28
	BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC 1				FUEL QTY / QTE CARB	224.6				
							TOT CHARGES / TOT FRAIS			192.36		
							GST-HST/TPS-TVH				9.62	
							BKDN TOTALS / TOTAUX CODIFICATION					201.98
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					201.28

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, 2014

[redacted]

Statement includes payments and charges received by December 16, 2014

2844

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

[redacted]

		Amount $
[redacted]		
December 3	UNIVERSITY OF ALBERT EDMONTON Goods or Services	6.25
December 9	IMPARK00020383U EDMONTON Goods or Services	5.00

[redacted]

[redacted]

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- Automatic banking machines

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[redacted]

000266

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]

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Prepared For
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LEGIS ASSEMBLY OF AB

[redacted]

Date
February 16, 2015

2786

[redacted]

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[redacted]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
January 26	**IMPARK00020004U EDMONTON** Goods or Services	**12.00**
[redacted]		
January 30	**CE76 DIAMOND PARKING EDMONTON** Goods or Services	**3.00**

[redacted]

[redacted]

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[redacted]

000258

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EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
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[redacted]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
November 18	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	16.60
November 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	8.58

[redacted]

[redacted]

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EDMONTON AB
T5K 1E4

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Prepared For
M KUBINEC MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
February 16, 2015

2786

[redacted]

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[redacted]

New Transactions for M KUBINEC MLA

[redacted]

		Amount $
January 28	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	72.40

[redacted]

[redacted]

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[redacted]

000258

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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]

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:

Meal with constituents

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

Table 6
Check 10009

FRI 12/12/14 2:43pm

2 LUNCH SPECIAL	23.90
1 LUNCH SPECIAL	11.95
2 COFFEE/TEA	4.00
1 HERBAL TEA	2.25
1 COFFEE/TEA	2.00
Sub/Ttl	44.10
Tax	2.21
Total Due	46.31

THANK YOU!
Please Come Again!

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

TERMINAL ID.: 008925000802400953599
MERCHANT #: 8024009535

VISA
[redacted] EXP:**/**** CHIP
EMV SALE
BATCH: 000167 INV: 001534
Dec 12, 2014 13:47
ORIGINAL TRANSACTION TIME: 13:46
VISA CREDIT
AID: A0000000031010
TVR: 40 80 00 80 00
TSI: F8 00
TC: 6805839F502829CD
AUTH: [redacted]
RECORD: 3

SALE AMT	$46.31
TIP	$5.50
TOTAL	$51.81

[redacted]

MAUREEN KUBINEC

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

THANK YOU!
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