LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
013 - Calgary-Glenmore - Kazim, Anam
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$310.65	$505.72
MLA Parking Cap - $	$900.00	$195.71	$361.60
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$26.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$444.05	$839.76
Other			
Hosting - $		$54.72	$54.72
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	11	19
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
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	4	6
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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ANAM KAZIM

Claimant Name: ANAM KAZIM

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2015-06-26 PC0232216:8598601 11:44
TERMINAL: 028598601 OPER: A
PAYPOINT: 028598601

FUEL	(L)	($/L)	($)
Pump 6			
Regular	37.089	1.019	37.79*
Total Owed			37.79

TOTAL PAID
CREDIT CARD $ 37.79

*TAXES INCL. #TAXES EXCL.
GST TOTAL $ 1.80

[redacted]

Purchase
H 0010010010 00 027

VISA
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

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Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

For Trips to the Legislature in Edmonton

SHAWNESSY ESSO
99 SHAWVILLE BLVD S E
CALGARY, AB T2Y 3W5

00302305

VRN:R121461107

06/28/2015 11:53:09 AM
Register: 2 Trans #: 1 Op ID: 1010
Your cashier: sebin

REGLR CA PUMP# 3
36.430 L @ $ 1.049/L $38.22 101
GST Incl In Fuel $1.82

LUXURY WSH $14.99 101
WITH FUEL 1 $-2.00

Subtotal = $51.21
GST = $0.65
Total = $51.86

Change Due = $0.00

Credit $51.86

TYPE: PURCHASE
ACCOUNT: VISA $51.86
[redacted]

A- VISA
B- A0000000031010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 1,425
POINTS THIS SALE: 51
[redacted]

IMPORTANT - retain this copy for your records

Customer Copy

Carwash code valid at station of issue

YOUR CAR WASH
CODE [redacted]
EXPIRES ON ~~09/26/2015~~

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

For Trips to the Legislature in Edmonton

S-AMNESSY ESSO
99 SHAWVILLE BLVD S E
CALGARY, AB T2Y 3W5

0030230

VRN:R121451107

07/02/2015 11:48:41 AM
Register: 2 Trans #: 2062 Op ID: 1006
Your cashier: Hosne

REGLR CA PUMP# 3
39.797 l @ $ 1.039/L $41.35 101
GST Incl In Fuel $1.97

Subtotal = $41.35

Total = $41.35

Change Due = $0.00

Credit $41.35

TYPE: PURCHASE
ACCOUNT: VISA $41.35
[redacted]
A- VISA
B- A0000000031010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 1,476
POINTS THIS SALE: 41
ESSO EXTRA #[redacted]
IMPORTANT - retain this copy for your records

Customer Copy

Carwash code valid at station of issue

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

For Trips to the Legislature in Edmonton

EVERRIDGE ESSO
45 EVERRIDGE DR.Y
CALGARY, AB T2Y 4R5

00302301

VRN:R121461107

07/10/2015 4:10:48 PM
Register: 1 Trans #: 8468 Op ID: 102
Your cashier: stewart

REGLR CA PUMP# 7
55.304 L @ $ 1.089/L $60.23 101
GST Incl In Fuel $2.87

Subtotal = $60.23

Total = $60.23

Change Due = $0.00

[redacted]

Redeemed: $1.11 Balance: $0.00

PRICE PRIVILEGES CARD
Litres remaining: 0.0 at 2.0 c/L
You saved 2.0 c/L on 55.3 litres
For more info go to priceprivileges.ca

[redacted]

A- VISA
B- A0000000031010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 1,517
POINTS THIS SALE: 60

[redacted]

IMPORTANT - retain this copy for your records

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Trip to Edmonton for Caucus Meeting

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
615 SHAW CLIFFE GT
CALGARY
Alberta T2Y 1W1

GST: 119335453 (403) 254-2995
2015-08-09 PC0269324:0273401 04:24
TERMINAL: 020273455 OPER: A
PAYPOINT: 020273401

FUEL	(L)	($/L)	($)
Pump 5			
Regular	36.640	1.129	43.62*
Total Owed			43.62

TOTAL PAID
CREDIT CARD $ 43.62

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 2.08

VISA **********[redacted]
INV. 864832 AU[redacted]
Purchase
C 0010010010 00 027

VISA
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

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chance to wir gas!
-866-826-7779 or
ro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name:

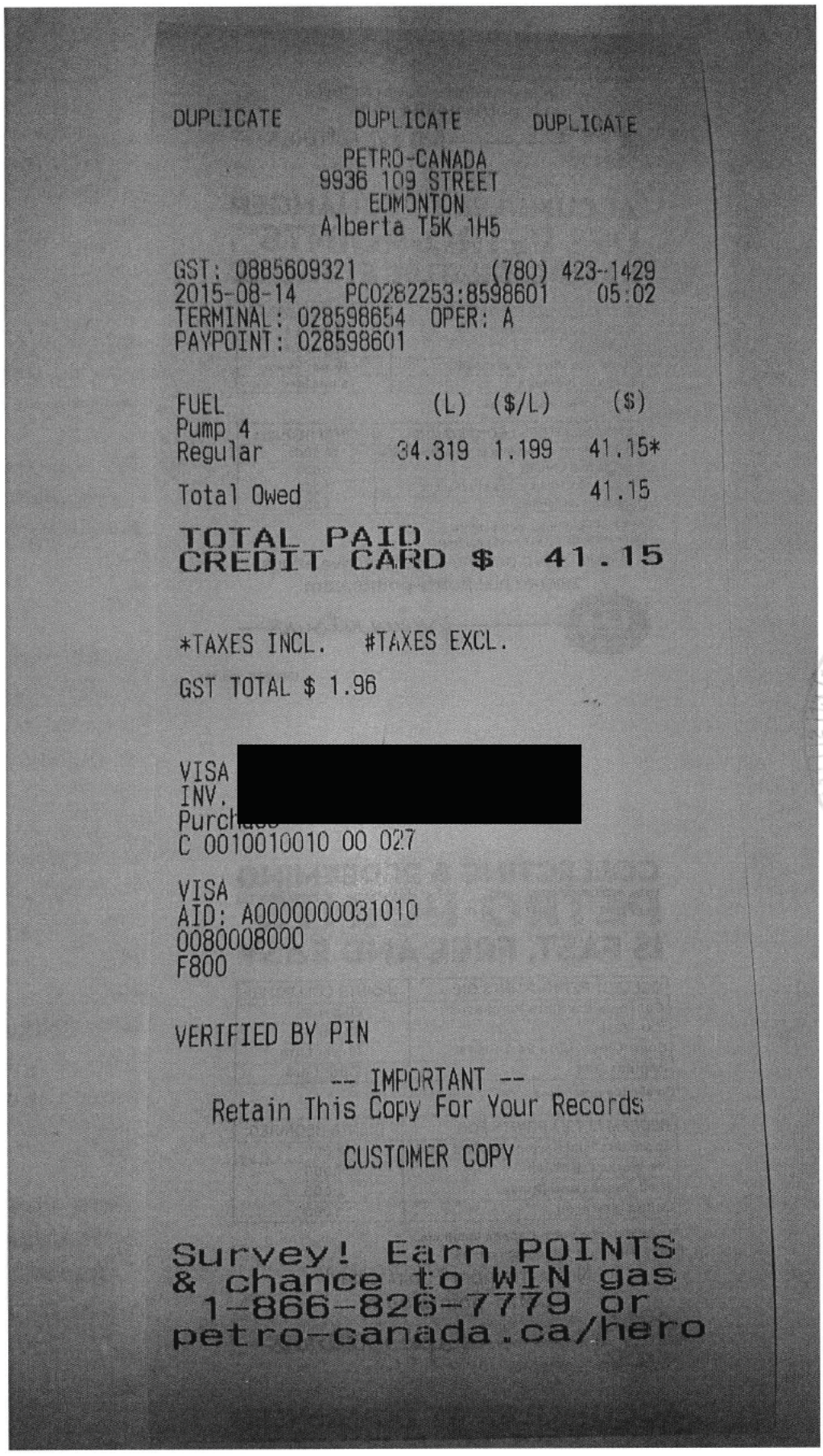
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Trip to Edmonton for Caucus Meeting



DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2015-08-14 PC0282253:8598601 05:02
TERMINAL: 028598654 OPER: A
PAYPOINT: 028598601

FUEL	(L)	($/L)	($)
Pump 4			
Regular	34.319	1.199	41.15*
Total Owed			41.15

TOTAL PAID
CREDIT CARD $ 41.15

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.96

VISA
INV.
Purch
C 0010010010 00 027

VISA
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

-- IMPORTANT --
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1-866-826-7779 or
petro-canada.ca/hero

AUG 21 2015
LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Trip to Edmonton for Caucus Meeting

SHAWNESSY ESSO
99 SHAWVILLE BLVD S E
CALGARY, AB T2Y 3W5

00302305

VRN:[redacted]2145 107

08/15/2015 1:17:04 PM
Register 2 Trans #: 6493 Op ID: 1010
You cashier: sebin

REGLR GA PUMP# 3
40.842 L @ $ 1.229/L $50.19 101
GST Incl In Fuel $2.39

Subtotal = $50.19

Total = $50.19

Change Due = $0.00

Credit $50.19

TYPE: PURCHASE
ACCOUNT: VISA $50.19
[redacted] INVOICE: TYR19989
CARD NUMBER: H **** ****[redacted]
A- VISA
B- A0000000031010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 1,700
POINTS: 50 -2X BONUS IN 72HRS
ESSO EXTRA #:6017773525209713 58
IMPORTANT - retain this copy for your records

Customer Copy

Carwash code valid at station of issue

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ANAM KAZIM

Claimant Name: ANAM KAZIM

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

1605

Ms Anam Syeda KAZIM
[redacted]

Preview

Invoice date 6/26/2015
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Ms Anam Syeda KAZIM** Arrival **6/22/2015** Departure **6/26/2015** Room **1605**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
6/22/2015	Parking Daily	1	18.95	18.95
6/22/2015	Federal Tax GST Parking	1	0.95	0.95

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ANAM KAZIM

Claimant Name: ANAM KAZIM

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

1605

Ms Anam Syeda KAZIM
[redacted]

Preview

Invoice date 6/26/2015
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Ms Anam Syeda KAZIM** Arrival **6/22/2015** Departure **6/26/2015** Room **1605**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
6/23/2015	Parking Daily	1	18.95	18.95
6/23/2015	Federal Tax GST Parking	1	0.95	0.95
[redacted]				

Subtotal 650.55

For reservations: www.coasthotels.com or 1-800-663-1144

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ANAM KAZIM

Claimant Name: ANAM KAZIM

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

1605

Ms Anam Syeda KAZIM
[redacted]

Preview

Invoice date 6/26/2015
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Ms Anam Syeda KAZIM** Arrival **6/22/2015** Departure **6/26/2015** Room **1605**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
6/24/2015	Parking Daily	1	18.95	18.95
6/24/2015	Federal Tax GST Parking	1	0.95	0.95
[redacted]				

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ANAM KAZIM

Claimant Name: ANAM KAZIM

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

1605

Ms Anam Syeda KAZIM
[redacted]

Preview

Invoice date 6/26/2015
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Ms Anam Syeda KAZIM** Arrival **6/22/2015** Departure **6/26/2015** Room **1605**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
6/25/2015	Parking Daily	1	18.95	18.95
6/25/2015	Federal Tax GST Parking	1	0.95	0.95

[redacted]

[redacted]

For reservations: www.coasthotels.com or 1-800-663-1144

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking in Edmonton for Swearing In Ceremony of the Premier

PARKING RECEIPT

Impark Lot 276

06:00 AM
MAY 25, 2015

Purchase Date/Time: 01:06pm May 24, 2015
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00 Rate: $4 - All Day
Total Paid: $4.00 Payment Type: Card
Ticket #: 70001140
S/N #: 300010390833
Setting: Lot 276
Mach Name: Meter 1

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 276

06:00am May 25, 2015
Purchase Date/Time: 01:06pm May 24, 2015
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00 Rate: $4 - All Day
Total Paid: $4.00 Payment Type: Card
Ticket #: 70001140
Setting: Lot 276
Mach Name: Meter 1

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking in Edmonton for My Swearing-in Ceremony

Impark Lot 276

06:00 AM
JUN 09, 2015

Purchase Date/Time: 10:50am Jun 08, 2015
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 70762102
S/N #: 300010390833
Setting: Lot 276
Mach Name: Meter 1

Rate: $12 - All Day
Payment Type: Card

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 276

: 06:00am Jun 09, 2015
Purchase Date/Time: 10:50am Jun 08, 2015
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 70762102
Setting: Lot 276
Mach Name: Meter 1

Rate: $12 - All Day
Payment Type: Card

[redacted]

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking in Edmonton for Assembly Meetings

DISPLAY TICKET ON DASH

Expiration Date/Time

08:00 AM

JUL 02, 2015

Purchase Date/Time: 08:19pm Jul 01, 2015
Total Parking: $6.00
Total Federal: $0.30
Total Due: $6.30 Rate: HOLIDAY RATE
Total Paid: $6.30 Payment Type: Card
Ticket #: 00061407
S/N #: 300010300182
Setting: Lot 236
Mach Name: Lot 236-2

[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 08:00am Jul 02, 2015
Purchase Date/Time: 08:19pm Jul 01, 2015
Total Parking: $6.00
Total Federal: $0.30
Total Due: $6.30 Rate: HOLIDAY RATE
Total Paid: $6.30 Payment Type: Card
Ticket #: 00061407
Setting: Lot 236
Mach Name: Lot 236-2

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Trip to Edmonton for Caucus Meeting

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

1816

Ms Anam Syeda KAZIM
[redacted]

Preview

Invoice date	8/7/2015
Our reference	CEP-FC527233 /
Your reference	560394164
GST Number	10103 5467 RT0020

Guest **Ms Anam Syeda KAZIM** Arrival **8/5/2015** Departure **8/7/2015** Room **1816**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
8/5/2015	Parking Daily	1	18.95	18.95
8/5/2015	Federal Tax GST Parking	1	0.95	0.95
[redacted]				

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Trip to Edmonton for Caucus Meeting

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

1816

Ms Anam Syeda KAZIM
[redacted]

Preview

Invoice date	8/7/2015
Our reference	CEP-FC527233 /
Your reference	560394164
GST Number	10103 5467 RT0020

Guest **Ms Anam Syeda KAZIM** Arrival **8/5/2015** Departure **8/7/2015** Room **1816**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
8/6/2015	Parking Daily	1	18.95	18.95
8/6/2015	Federal Tax GST Parking	1	0.95	0.95

Subtotal [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Trip to Edmonton for Caucus Meeting

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

D4828

2104

Mr & Mrs Anam KAZIM
.
.
. AB .
CANADA

Preview

Invoice date	8/14/2015
Our reference	CEP-FC527228 /
Your reference	560389633
GST Number	10103 5467 RT0020

Guest	**Mr & Mrs Anam KAZIM**	Arrival	**8/12/2015**	Departure	**8/14/2015**	Room	**2104**

Date	Description	Quantity	Unit Price	Total ()
8/12/2015	Parking Daily	1	18.95	18.95
8/12/2015	Federal Tax GST Parking	1	0.95	0.95

[redacted]

Subtotal [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Trip to Edmonton for Caucus Meeting

COAST
edmonton
plaza hotel

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

D4828

2104

Mr & Mrs Anam KAZIM
.
.
. AB .
CANADA

Preview

Invoice date	8/14/2015
Our reference	CEP-FC527228 /
Your reference	560389633
GST Number	10103 5467 RT0020

Guest **Mr & Mrs Anam KAZIM** Arrival **8/12/2015** Departure **8/14/2015** Room **2104**

Date	Description	Quantity	Unit Price	Total ()
[redacted]				
8/13/2015	Parking Daily	1	18.95	18.95
8/13/2015	Federal Tax GST Parking	1	0.95	0.95

Total invoice [redacted]

Subtotal [redacted]

For reservations: www.coasthotels.com or 1-800-663-1144

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name:

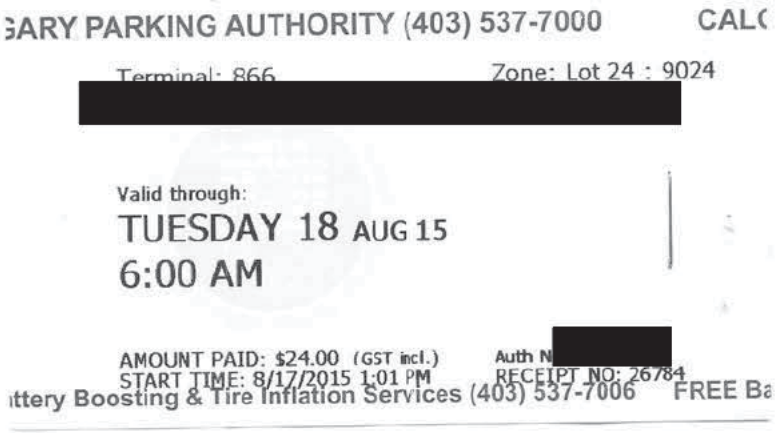
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Trip to Edmonton for Caucus Meeting



GARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 866 Zone: Lot 24 : 9024

[redacted]

Valid through:
TUESDAY 18 AUG 15
6:00 AM

AMOUNT PAID: $24.00 (GST incl.) Auth N[redacted]
START TIME: 8/17/2015 1:01 PM RECEIPT NO: 26784

ittery Boosting & Tire Inflation Services (403) 537-7006 FREE Ba

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: Kazim, Anam **Constituency:** Calgary-Glenmore

For the Month of: June **Year:** 2015 **Employee #:**

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			☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$178.10	$8.90	$187.00

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.

Member Signature

Date July 09, 2015

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: Kazim, Anam **Constituency:** Calgary-Glenmore

For the Month of: July **Year:** 2015 **Employee #:**

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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11			☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$50.62	$2.53	$53.15

JUL 16 2015 LEGISLATIVE ASSEMBLY OF ALBERTA

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.

Member Signature

Date July 09, 2015

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: Kazim, Anam **Constituency:** Calgary-Glenmore

For the Month of: August **Year:** 2015 **Employee #:**

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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$215.33	$10.77	$226.10

[redacted]

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.

Member Signature

Date August 21, 2015

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une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 07/31/2015

[redacted]

INVOICE NO. **H615079**
COST CENTRE **28-013-320-4430**

[redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY GLENMORE
#A208-1600 90TH AVE SW
CALGARY, AB T2V 5A8

REQ NO: **G63271** DATE: **07/15/2015** ATTENTION: **Calgary Glenmore** P.O.#: **MLA136251** G&T ORDER NO: **604462-00**

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-01101	TIMOTHY'S BREAKFAST BLEND KCUP	15.51	NET	15.51	15.51	
1	1	0	BX	74-01126	K CUP TM X BOLD MID MAGIC 24'S	15.51	NET	15.51	15.51	

[redacted]

GRAND&TOY®MD

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une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 08/31/2015

[redacted]

INVOICE NO. **H707108**
COST CENTRE **28-013-320-4430**

[redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY GLENMORE
#A208-1600 90TH AVE SW
CALGARY, AB T2V 5A8

REQ NO. **G63585** DATE **08/05/2015** ATTENTION **Calgary Glenmore** P.O.# **MLA136256** G&T ORDER NO. **701405-00**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	19.20	NET	19.20	19.20	
1	1	0	BX	3030377	GREEN TEA INDIVIDUALLY WRAPPED	4.50	CONTRACT	4.50	4.50	

[redacted]