

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
013 - Calgary-Glenmore - Kazim, Anam
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,046.76	\$1,046.76
MLA Parking Cap - \$	\$900.00	\$240.97	\$240.97
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$5,291.21	\$5,291.21
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,345.33	\$1,483.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,887.89	\$7,439.32
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$86.42	\$627.41
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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	1.0	1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$64.75 + GST

Fuel at Calgary Co-Op
- Receipt # 63031

Calgary Co-op
Oakridge Gas Bar
2580 Southland Dr SW
Calgary Alberta
(403) 299-4280
GST# R-00730894

Member XXXXXXXXXX

Pump	Litres	Price/L
15	52.337	\$1.299
Product		Amount
Regular		\$67.99
Total		\$67.99
GST (Inc Pumps)		\$3.24

Purchase
VISA

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

DATE: 07/16/2018
TIME: 17:24:02
REF: 0010016830 C
TERM: 35550127
AUTH: XXXXXXXXXX
RESP: 027 ISO:01

VISA CREDIT
A000000003:010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store #
Receipt # 63031⁸

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www.calgarycoop.com/fb

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$61.10 + GST

Fuel

DUPLICATE DUPLICATE

PETRO-CANADA
105 24 ST SW
CALGARY
ALBERTA T2V 0H7

GST: 661212307 4031 251 0332
011 04 28 16201 16:32
TERMINAL: 028116252 OPER: A
PAYPOINT: 028116201

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	50.158	1.299	65.16*
SAVINGS		0.020	-1.00
Total Owed			64.16

TOTAL PAID
CREDIT CARD \$ 64.16

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.06

ISA [REDACTED]
PIN: 075455 AUTH. [REDACTED]
Purchase
: 6010010010 00 027

VISA
AID: A000000003101
0080008000
F800

VERIFIED BY PIN

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TOTAL FUEL SAVINGS
2.0 cents per litre

Learn how to
save 3 cents/l
everyday at
Petro-Canada.ca, RBC
Survey! Earn Points
Chance to win gas
Petro-Canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$22.72 + GST

Fuel

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
9405 24 ST S.W.
CALGARY
Alberta T2V 0K7

GST: 861212397 (403) 251-0332
2018-03-12 PC0859021:8116201 18:37
TERMINAL: 028116252 OPER: A
PAYPOINT: 028116201

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Super Clean94	18.514	1.289	23.86*
Total Owed			23.86

TOTAL PAID
CREDIT CARD \$ 23.86

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.14

VISA [REDACTED]
INV. 060779 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

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Learn how to
save 3 cents/L
everyday at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to WIN gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$9.98 + GST

Petro-Canada Lubricants

PETRO-CANADA
9405 24 ST S.W.
CALGARY
Alberta T2V 0K7

GST: 861212397 (403) 251-0332
2018-03-12 PC0859023:8116201 18:39
TERMINAL: 028116201 OPER: A
PAYPOINT: 028116201

PRODUCT	QTY	AMOUNT
DEAL PC WWF EDLP 2	1	9.98
2 3.78 4L 4 SSUN WWF #		

Total Due \$ 10.48

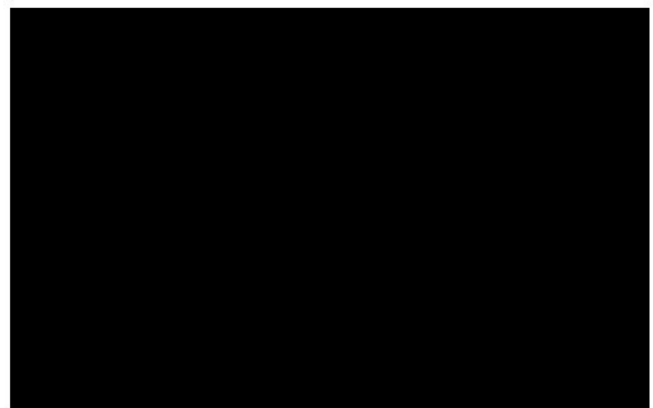
TOTAL PAID
CREDIT CARD \$ 10.48

VISA [REDACTED]
INV. 060781 AUTH. [REDACTED]
Purchase
H 0010010010 00 027

VISA
A0000000031010

NO SIGNATURE TRANSACTION
OO APPROVED -- THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$46.57 + GST

Fuel

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0861310:8116201
TERMINAL: 028116252
PAYPOINT: 028116201

2018-03-19 08:32

PUMP 02
REGULAR
LITRES L 41.833
PRICE/L \$ 1.169
FUEL SALES \$ 48.90*

TOTAL OWED \$ 48.90

TOTAL PAID
CREDIT CARD \$ 48.90

* GST INCL. \$ 2.33

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 062615

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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IF APPLICABLE, WILL
BE UPDATED LATER

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$42.62 + GST

Fuel

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0074305:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2018-01-25 14:35

PUMP 02
REGULAR
LITRES L 38.610
PRICE/L \$ 1.159
FUEL SALES \$ 44.75*

TOTAL OWED \$ 44.75

TOTAL PAID
CREDIT CARD \$ 44.75

* GST INCL. \$ 2.13

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 676207

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*** BONUS POINTS ***
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$72.92 + GST

Fuel

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0905652:8116201
TERMINAL: 028116257
PAYPOINT: 028116201

2018-07-10 10:57

PUMP 07
REGULAR
LITRES L 56.764
PRICE/L \$ 1.349
FUEL SALES \$ 76.57*

TOTAL OWED \$ 76.57

TOTAL PAID
CREDIT CARD \$ 76.57

* GST INCL. \$ 3.65

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 096158

VERIFIED BY PIN

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LEARN HOW TO
SAVE 3 CENTS/L

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$55.62 + GST

Fuel

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0840359:8116201
TERMINAL: 028116257
PAYPOINT: 028116201

2018-01-23 16:56

PUMP 07
REGULAR
LITRES L 53.629
PRICE/L \$ 1.089
FUEL SALES \$ 58.40*

TOTAL OWED \$ 58.40

TOTAL PAID
CREDIT CARD \$ 58.40

* GST INCL. \$ 2.78

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 045801

VERIFIED BY PIN

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*** BONUS POINTS ***
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$54.01 + GST

Fuel

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0319175:3800001
TERMINAL: 023800055
PAYPOINT: 023800001

2018-06-28 11:19

PUMP 05
REGULAR
LITRES L 42.903
PRICE/L \$ 1.319
FUEL SALES \$ 56.71*

TOTAL OWED \$ 56.71

TOTAL PAID
CREDIT CARD \$ 56.71

* GST INCL \$ 2.70

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A00000000031010
0000000000
F800
INVOICE 723713

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LEARN MORE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$56.98 + GST

Fuel

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0898182:8116201
TERMINAL: 028116252
PAYPOINT: 028116201

2018-06-26 08:55

PUMP 02
REGULAR
LITRES L 47.258
PRICE/L \$ 1.266
FUEL SALES \$ 59.83*

TOTAL OWED \$ 59.83

TOTAL PAID
CREDIT CARD \$ 59.83

* GST INCL. \$ 2.85

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 091036

VERIFIED BY PIN

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LEARN HOW TO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$30.01 + GST

Fuel

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PCA122275:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2018-03-22 19:43

PUMP 02
REGULAR
LITRES L 28.668
PRICE/L \$ 1.099
FUEL SALES \$ 31.51*

TOTAL OWED \$ 31.51

TOTAL PAID
CREDIT CARD \$ 31.51

* GST INCL. \$ 1.50

UISA

AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 704873

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LEARN HOW TO
SAVE & REDEEM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$54.16 + GST

Fuel

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0889391:8116201
TERMINAL: 028116257
PAYPOINT: 028116201

2018-05-24 14:09

PUMP 07
REGULAR
LITRES L 44.122
PRICE/L \$ 1.289
FUEL SALES \$ 56.87*

TOTAL OWED \$ 56.87

TOTAL PAID
CREDIT CARD \$ 56.87

* GST INCL. \$ 2.71

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 084565

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IF APPLICABLE, WILL
BE UPDATED LATER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$55.39 + GST

Fuel

Calgary Co-op
Oakridge Gas Bar
2580 Southland Dr SW
Calgary Alberta
(403)299-4280
GST# R-00730894

Member

Pump	Litres	Price/L
15	48.102	\$1.209
Product	Amount	
Regular		\$58.16

Total \$58.16

GST (Inc Pumps) \$2.77

Purchase
VISA

DATE: 06/12/2018
TIME: 11:41:09
REF: 0010018660
TERM: 35550127
AUTH:
RESP: 027 ISO:01

VISA CREDIT
A0000000003.010
0080008000
VERIFIED 8th PIN

Approved - Thank you

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Store # 8
Receipt # 5227

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose: \$48.40 + GST

Fuel Expense

Ticket Copy

CO-OP

Pos Terminal:	99	Batch Date:	08/20/2018	Status:	Sale
Transaction:	99303871	Pos Batch #	18471	Sub Status:	Sale
Sale Date:	08/20/2018	Cashier Batch #	28914	Destination:	Pay @ Pump
Time:	14:08	Cashier Name:	Pay@Pump	Bill Number:	99303871
				Table#	0
				No. Of Guests	1
				Loyalty:	

Item Code	Item Name	Quantity	Price	Total
922	REGULAR GASOLINE	1.00	\$1.339	\$50.82
Total				\$50.82
GST [Incl Pumps]				\$2.42
Net Sub Total				\$48.40
Discount				\$0.00

Received

Visa	\$50.82
------	---------

Card NO#	
Approval#	
Reference#	0010015090

Total Received	\$50.82
-----------------------	----------------

Signature:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$60.07 + GST

Fuel and Minor Maintenance

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0783979:8116201
TERMINAL: 028116257
PAYPOINT: 028116201

2017-09-02 21:40

PUMP 07
REGULAR
LITRES L 58.995
PRICE/L \$ 1.089
FUEL SALES \$ 64.25*
CARD SAVINGS
@ 2.0 CPL \$ -1.18

TOTAL OWED \$ 63.07

TOTAL PAID
CREDIT CARD \$ 63.07

* GST INCL. \$ 3.00

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA

00000000031010

000000000000

0000

INVOICE 001323

VERIFIED BY PIN

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$43.85 + GST

Fuel and Minor Maintenance

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0795863:8116201
TERMINAL: 028116255
PAYPOINT: 028116201

2017-10-02 15:26

PUMP 05
REGULAR
LITRES L 44.742
PRICE/L \$ 1.049
FUEL SALES \$ 46.93*
CARD SAVINGS
@ 2.0 CPL \$ -0.89

TOTAL OWED \$ 46.04

TOTAL PAID
CREDIT CARD \$ 46.04

* GST INCL. \$ 2.19

UISA
AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 010501

VERIFIED BY PIN

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THANK YOU 027

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$47.04 + GST

Fuel and Minor Maintenance

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0788742:8116201
TERMINAL: 028116255
PAYPOINT: 028116201

2017-09-14 14:03

PUMP 05
REGULAR
LITRES L 48.952
PRICE/L \$ 1.029
FUEL SALES \$ 50.37*
CARD SAVINGS
@ 2.0 CPL \$ -0.98

TOTAL OWED \$ 49.39

TOTAL PAID
CREDIT CARD \$ 49.39

* GST INCL. \$ 2.35

UISA
AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 004969

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam KAZIM

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$58.43 + GST

Fuel at Petro-Canada

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 294407

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PETRO-POINTS

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H 3P8
(403) 685-9201

GST 0890725054
PC0037932:3886201
TERMINAL: 023886252
PAYPOINT: 023886201

2018-07-28 13:44

PUMP 02
REGULAR
LITRES L 45.475
PRICE/L \$ 1.349
FUEL SALES \$ 61.35*

TOTAL OWED \$ 61.35

TOTAL PAID
CREDIT CARD \$ 61.35

* GST INCL. \$ 2.92

UISA

PURCHASE
C 0010010010 00 027

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - Shell Canada -
Inv # 1045497394

\$ 33.01 + GST

WELCOME
Shell Canada
1595 32 AVE NE
T2E 7Z5
CALGARY AB
(403) 250-3959
Bronze
PUMP No. 03
LITRES 27.747
PRICE/L \$1.249
TOTAL FUEL \$34.66
TOTAL SALE \$34.66
VISA \$34.66
FUEL INCLUDES
GST - Fuel \$1.65
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89104540
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
[REDACTED]
VISA
PURCHASE C
INV No. 1045497394
2018/08/12 20:43
VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI F800
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C10454
TRAN: 5238219
8/12/2018 8:44:53

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Calgary Co-Op Gas Bar - REF # 0010015720

\$57.14 + GST

Calgary Co-op
Oakridge Gas Bar
2580 Southland Dr SW
Calgary Alberta
(403)299-4280
GST# R100730894

Member: [REDACTED]

Pump	Litres	Price/L
7	44.477	\$1.349
Product	Amount	
Regular		\$60.00
Total		\$60.00
GST (Inc Pumps)		\$2.86

Purchase
VISA

[REDACTED]

DATE: 09/07/2018
TIME: 10:40:51
REF: 0010015720 C
TERM: 3550132
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 8
Receipt # 03360

Your opinion matters!
Share your feedback at
www.calgarycoop.com/fb

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: \$71.99

CUSTOMER #: [REDACTED]
UNIT# 13022854

259365



SYEDA ANAM KAZIM

INVOICE

14750 5th Street SW
Calgary, AB T2Y 2E7
Tel: (403) 256-6900 Fax: (403) 201-5582

PAGE 1

BUS: [REDACTED] CELL: [REDACTED] SERVICE ADVISOR: 2014 JENNIE ESTABROOKS
COLOUR YEAR MAKE/MODEL VIN LICENSE ODOMETER IN/OUT TAG

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	GST PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN11 IS							
30APR13 DD		31JAN2014	WAIT 05JUL18		0.00	CASH	05JUL18

R.O. OPENED READY OPTIONS: STK:13022854 DLR:11080

12:48 05JUL18 14:04 05JUL18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A BASIC OIL CHANGE SERVICE/INCLUDES MINOR 13 POINT INSPECTION. INCLUDES

UP TO 5 LITRES OIL

101 BASIC OIL CHANGE SERVICE/INCLUDES MINOR 13

POINT INSPECTION. INCLUDES UP TO 5 LITRES

OIL

591 C 0.30

1 15208-65FOE FILTER, OIL

11.33 10.33 10.33

1 11026 DRAIN PLUG WASHER

3.95 1.95 1.95

1 99998-E110010 MS1000 5W30

24.21 24.21 24.21

PARTS: 36.49 LABOR: 35.50 OTHER: 0.00 TOTAL LINE A: 71.99

150626 NEW OIL/FILTER



Information to us, you consent to us using your information in the future. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

Thank you for
choosing
FISH CREEK
NISSAN

"At Your Service"
Monday to Friday
7:00 am to 6:00 pm
Saturday
9:00 am to 1:00 pm

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST# 82013 9236 RT0001

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

☐ Group: _____

Calgary Parking -
Receipt # 6864

\$7.93 + GST

www.parkplus.ca
 Plate: [REDACTED]
 Zone: **1104**
 Valid through:
FRIDAY
10 AUG 18
3:30 PM
 Pay for your parking
 START TIME: 8/10/2018 1:39 PM
 AMOUNT PAID: \$8.33 (GST Incl.)
 [REDACTED]
 Terminal No: b32974a18bacb0c
 Terminal: 1201
 Receipt No: 6864
 hotline: www.parkplus.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Imperial Parking -
Ticket # 70014001

\$6.67 + GST

RECEIPT

License Plate Number

#*Expiration Date/Time*#

10:00 AM
SEP 03, 2018

Purchase Date/Time: 10:14am Sep 02, 2018

Total Due: \$7.00 Rate: \$7 - 10 am Next Day

Total Paid: \$7.00 Print Type: CC (Swipe)

Ticket #: 70014001

S/N #: 600013240931

Setting: Lot 185

Mach Name: Lot 185-2

/isa

Auth #: _____

GST REG #887315638

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P/

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

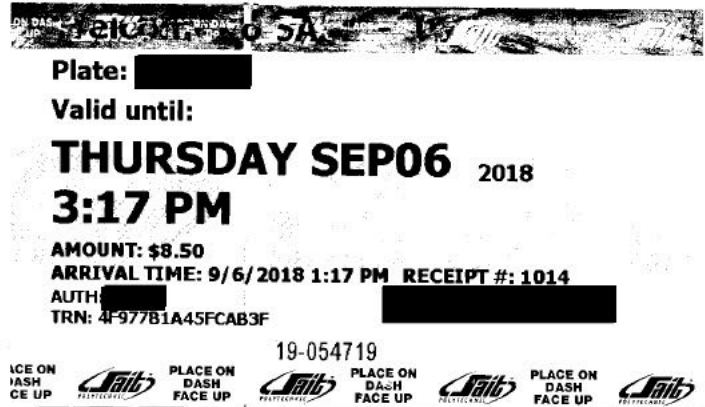
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

SAIT Parking - Receipt # 1014

\$8.50



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Pride Branch Parking - Folio # 742878
<p style="text-align: right;">\$ 29.00</p>



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INVOICE

Guest Parking

Payee Parking
700 Centre Street South East
Calgary AB T2P 5G6
Canada

Page No. 1 of 1

Folio\Invoice 742878\

Membership

Bonus Code

Confirmation No.

Group Name

Cashier No. 9274

Date	Description		Charges	Credits
09-01-18	Parking Overnight - Self	Pride Brunch Parking	29.00	
09-01-18	Visa			29.00
Total			29.00	29.00
Balance				0.00

Guest Signature

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)





☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$7.62 + GST

Parking at University
of Calgary - Receipt #
2031

FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH
Terminal: 1B_CWT		TERMINAL: 1B_CWT
Plate: [REDACTED]		PLATE: [REDACTED]
Valid through: WEDNESDAY 17 JAN18 7:53 PM		VALID THROUGH: 17JAN18 7:53 PM
AMOUNT PAID: \$8.00 RECEIPT NO: 2031		AMOUNT PAID: \$8.00
ENTRY TIME: 1/17/2018 5:53 PM		ENTRY TIME: 1/17/2018 5:53 PM
AUTH: [REDACTED]		RECEIPT NO: 2031
TRN: CBAD18DF6DB89813		
3 		
		 0437-070

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$7.62 + GST

Parking at University
of Calgary - Receipt #
991

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
Terminal: 1D_CW1	TERMINAL: 1D_CWT
Plate: [REDACTED]	PLATE [REDACTED]
Valid through: THURSDAY 18 JAN18 8:17 PM	VALID THROUGH: 18JAN18 8:17 PM
AMOUNT PAID: \$8.00 RECEIPT NO: 991	AMOUNT PAID: \$8.00
ENTRY TIME: 1/18/2018 6:17 PM	ENTRY TIME: 1/18/2018 6:17 PM
AUTH: [REDACTED]	RECEIPT NO: 991
TRN: C7364B59872A662A	
 0439-0297 	 

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$5.52 + GST

Parking Mount Royal
University - Ticket #
00018427

RECEIPT
"PLEASE DISPLAY"
"ON DASHBOARD"

License Plate Number
[REDACTED]

Expiration Date/Time
06:36 PM
JAN 19, 2018

Purchase Date/Time: 05:06pm Jan 19, 2018
Total Due: \$5.80 Rate: Hourly \$3.85
Total Paid: \$5.80 Pmt Type: CC (Swipe)
Ticket #: 00018427
S/N #: 520016472034
Setting: SHORT TERM 7
Mach Name: Short Term Lot 7-2

Auth #: [REDACTED]

MOUNT ROYAL UNIVERSITY
PARKING OFFICE
CONTACT 403-440-6914
MON-FRI 8:30AM - 4:30PM

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

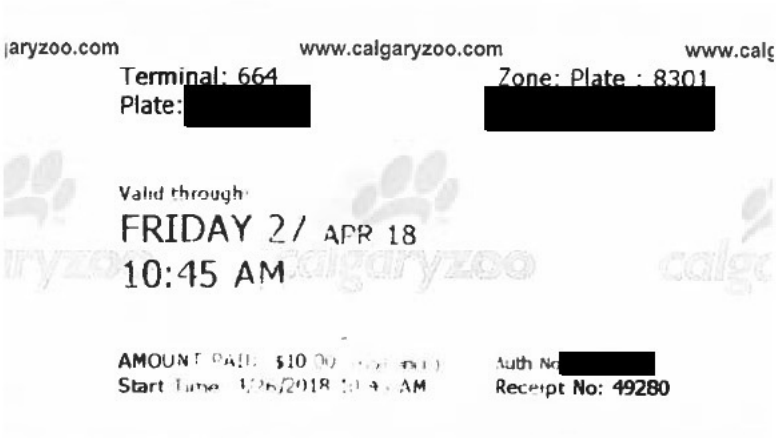
LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA
Claimant Name: Anam KAZIM, MLA
Expense Category: Member Parking

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose: \$9.52+ GST

Parking at Calgary Zoo
- Receipt # 49280



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$32.00 + GST

Imperial Parking at
Brookfield Pl. Ticket
007443

Receipt

I/R #04 A Payment No.00006357
I/O #02 Ticket No.007443
Entry Time 06/05/2018 (Tue) 15:37
Exit Time 06/05/2018 (Tue) 18:33
Parking Time 2:56
Parking Fee Rate A \$32.00

VISA
Account # [REDACTED]
Slip # 09678
Auth Code 0000029641
Total Card Amount \$33.60
Total \$33.60

Thank You For Your Payment
Please Come Again

Brookfield Place, Calgary
Imperial Parking
GST# 88731 5638 RT0005

Terminal: 11100002
Trans #: 11000007

Total: CAD\$33.60

PURCHASE

VISA CREDIT

ATM: 00000000031010

ACT/ISO 001/00

APPROVED [REDACTED]

SEQ 187001001020

TVR: 0000000000

10,06/05/2018

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$4.29 + GST

Calgary City Parking
- Receipt # 9200

Pay for your parking online: www.parkplus.ca

Plate: XXXXXXXXXX

Zone: **1501**

Valid through:

MONDAY
09 JUL 18
10:03 AM

START TIME: 7/9/2018 6:44 AM
AMOUNT PAID: \$4.50 (GST Incl.)

Auth No: XXXXXXXXXX
Trn No: 483084bd777021ad
Terminal: 1124
Receipt No: 9200

Pay for your part

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$5.24 + GST

Calgary City Parking
- Receipt # 26473

.ca

Plate: [REDACTED]

Zone: **1435**

Valid through:

MONDAY
09 JUL 18
3:00 PM

START TIME: 7/9/2018 1:32 PM

AMOUNT PAID: \$5.50 (GST incl.)

Auth No: [REDACTED]

Trn No: c020823afb22f482

Terminal: 1161

Receipt No: 26473

Pay for your parking online: www.parkplus.ca

37-7000

CALGARY PARKING AUTHORITY (403) 537-7000

C/

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

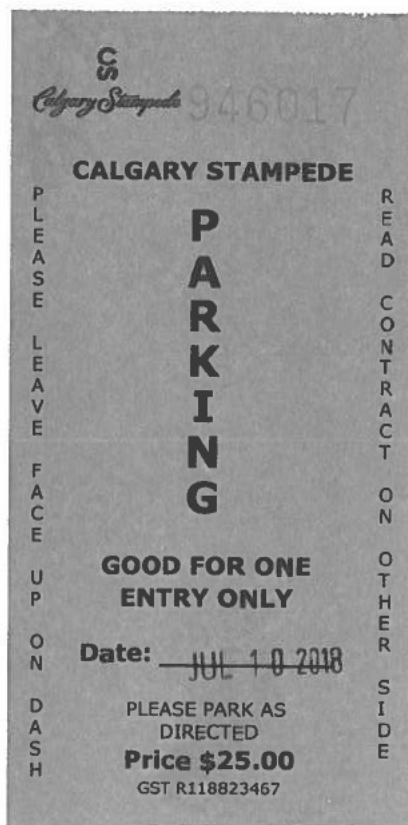
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$23.81 + GST

Parking



STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/07/10
TIME 0980 13:46:16
RECEIPT NUMBER
H85039299-001-059-092-0

PURCHASE
TOTAL
\$25.00

VISA CREDIT
A0000000031010
05D96F9849E5A690
0000000000-

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

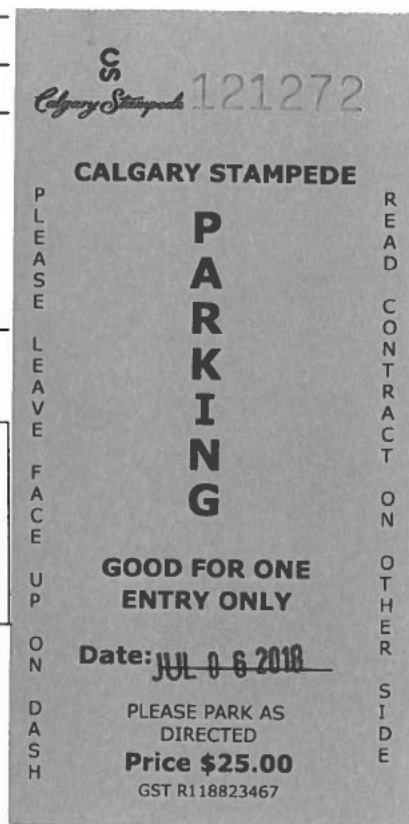
Member Name: Anam KAZIM, MLA
Claimant Name: Anam KAZIM, MLA
Expense Category: Member Parking

For hosting, select one:

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

Purpose: \$23.81 + GST

Parking



STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/07/06
TIME 9966 18:06:36
RECEIPT NUMBER
H85039299-001-050-046-0

PURCHASE
TOTAL
\$25.00

VISA CREDIT
A0000000031010
0043E3710DDA4911
0000000000-

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$5 + GST

Parking

RECEIPT

License Plate Number

##Expiration Date/Time##

06:00 AM
MAY 26, 2018

Purchase Date/Time: 06:19pm May 25, 2018

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 42021640

S/N #: 520015391601

Setting: Lot 318

Mach Name: Lot 318-1

Rate: \$5 - 6AM
Payment Type: Card

Auth #

GST REG #887315638

RECEIPT

##Expiration Date/Time##: 06:00am May 26, 2018

Purchase Date/Time: 06:19pm May 25, 2018

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 42021640

Setting: Lot 318

Mach Name: Lot 318-1

Rate: \$5 - 6AM
Payment Type: Card

Auth #

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$7.14 + GST

Parking Expense

P THIS IS YOUR RECEIPT

Plate: XXXXXXXXXX

Valid through:
THURSDAY 16 AUG18
12:35 PM

AMOUNT PAID: \$7.50 RECEIPT NO: 3548
ENTRY TIME: 8/16/2018 11:05 AM

AUTH: XXXXXXXXXX
TRN: 339ABA7C053B6C4F

108102864

P THIS IS YOUR RECEIPT

Plate: XXXXXXXXXX

Valid through:
THURSDAY 16 AUG18
12:35 PM

AMOUNT PAID:
\$7.50
ENTRY TIME:
8/16/2018
11:05 AM
RECEIPT NO. 3548

01952189

GST# CA 108102864

P THIS IS YOUR RECEIPT

Plate: XXXXXXXXXX

Valid through:
THURSDAY 16 AUG18
12:35 PM

AMOUNT PAID:
\$7.50
ENTRY TIME:
8/16/2018
11:05 AM
RECEIPT NO. 3548

01952189

GST# CA 108102864

P THIS IS YOUR RECEIPT

Plate: XXXXXXXXXX

Valid through:
THURSDAY 16 AUG18
12:35 PM

AMOUNT PAID:
\$7.50
ENTRY TIME:
8/16/2018
11:05 AM
RECEIPT NO. 3548

01952189

GST# CA 108102864

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$4.76 + GST

Parking Expense



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose: \$8 + GST

Parking Expense

RECEIPT	
License Plate Number	<div></div>
#*Expiration Date/Time*#	
01:06 PM	
AUG 14, 2018	
Purchase Date/Time: 12:06pm Aug 14, 2018	
Total Parking: \$8.00	
Total Federal: \$0.40	
Total Due: \$8.40	Rate: \$8 - 1 hr
Total Paid: \$8.40	Pmt Type: CC (Swipe)
Ticket #: 00000365	
S/N #: 500012260461	
Setting: Lot 80	
Mach Name: Lot 80-1	
<div></div>	Auth #: <div></div>
GST REG #887315638	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA
Claimant Name: Anam Kazim
Expense Category: Member Parking

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose: \$5.50+ GST

Member Parking

MOUNT ROYAL UNIVERSITY
Date: 09/07/17 10:22:23
Payment Type: Visa
Account Number: XXXXXXXXXX
Auth Code: XXXXXX
ISO Code:
Ref:
5.78
Tax: .20
Total: 5.78

POS: AP6

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$3.81 + GST

Member Parking

RY PARKING AUTHORITY (403) 537-7000

CALG/

Terminal: 575

Zone: 9062

Plate: [REDACTED]

Valid through:

MONDAY 04 SEP 17
6:00 AM

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 9/3/2017 11:25 AM

Auth No: [REDACTED]

Receipt No: 44057

/ for your parking online: www.parkplus.ca

P:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

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

Purpose: \$5.71 + GST

Member Parking

ca

www.heritagepark.ca

www.heritagepark

Terminal: 683

Plate: [REDACTED]

Zone: Plate : 8320

[REDACTED]

Valid through:

THURSDAY 26 JUL 18
11:10 PM

AMOUNT PAID: \$6.00 (GST incl.)
Start Time: 7/26/2018 4:10 PM

Auth No: [REDACTED]
Receipt No: 2061

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$3.81 + GST

Member Parking

RECEIPT

License Plate Number

06:00 AM
SEP 05, 2017

Expiration Date/Time

Purchase Date/Time: 01:12pm Sep 04, 2017
Total Due: \$4.00 Rate: \$4 - 6 am Next Day
Total Paid: \$4.00 Payment Type: Card
Ticket #: 90071122
S/N #: 500013240931
Setting: Lot 185
Mach Name: Lot 185-2

Auth #:

GST REG #R102466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA
Claimant Name: Anam Kazim
Expense Category: Member Parking

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose: \$7.14 + GST

Member Parking

THORITY (403) 537-7000

CALGARY PARKING AUTHORITY (4

flation Services (403) 537-7006

Plate: [REDACTED]
Zone: 1719

Valid through:
MONDAY
03 JUL 17
1:02 PM

FREE Battery Bo
ting & Tire Inflation Servic

START TIME: 7/3/2017 11:22 AM
AMOUNT PAID: \$7.50 (GST Incl.)

Auth No: [REDACTED]
Trn No: be152b1bc012a047
Terminal: 1099
Receipt No: 3196

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$3.57 + GST

Member Parking

s.ca

Plate: [REDACTED]

Zone: **1638**

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY
01 SEP 17
3:45 PM

START TIME: 9/1/2017 2:47 PM

AMOUNT PAID: \$3.75 (GST incl.)

Auth No: [REDACTED]

Trn No: 57b505ee3574f6de

Terminal: 1107

Receipt No: 10352

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$10.00 + GST

Member Parking

RECEIPT

License Plate Number:



Expiration Date/Time

04:19 PM
JUL 26, 2018

Purchase Date/Time: 03:19pm Jul 26, 2018

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 00193510

S/N #: 520015271107

Setting: Lot 197

Mach Name: Lot 197-1

Rate: \$10 - 1 hr
Payment Type: Card

Auth #: _____

GST REG #887316638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA
Claimant Name: Anam Kazim
Expense Category: Taxi, Bus Travel

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose: \$16.32 + GST

Taxi Fare

YELLOW CAB
11515 96 AVE
CALGARY, ALBERTA T2C 1B3
(403) 243-4000

SAT

001# 00000001
Batch # 004 SPC# 004001001001
09/12/17 10 0124
APPR CODE [REDACTED]
VISA [REDACTED] [REDACTED]

AMOUNT	\$ 14.80
TIP	\$ 2.22
TOTAL	\$ 17.02

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose: \$9.71 + GST

Taxi Fare

CALGARY URBAN CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2C 1Z3
(403) 277-1111

SALE

AID: 6367788 CMT: 794386326R1000
TID: AT367788 REF# 00000062
Batch #: 007 CSQ CS701001062
09/03/17 15:15:00

VISA

AMOUNT	7.65
TIP	0.00
TOTAL	7.65

00 - APPROVED - 001

VISA

AID: A00000000031010
TVR: 00 80 00 00 00
TSL F8 00

www.calgarycabs.ca

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim, MLA

Claimant Name: Anam Kazim

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$7.06 + GST

Taxi Fare

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD XXXXXXXXXX
CARD TYPE VISA
DATE 2017/09/21
TIME 4876 20:39:12
INVOICE # 830902
RECEIPT NUMBER
C85018828-001-001-666-0

PURCHASE
AMOUNT \$6.40
TIP \$0.96
TOTAL

\$7.36

VISA
A0000000031010
11D9A563065103FE
0080008000-E800
B35360DC0C966861
0080008000-F800

APPROVED

AUTH# XXXXXXXXXX 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1122 in the amount of \$258.33 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1122
Invoice Date: Mar 30, 2018
Due date: Apr 4, 2018

Amount due:
\$0.00

Bill To:

Ship To:

Description

One way, YEG - YYC one passenger
Travel Date: April 05, 2018
Departure Time: 5pm

Quantity

Price

Amount

1

\$220.00

\$220.00

Additional distance over 300 km (per km)

11

\$1.50

\$16.50

Subtotal

\$236.50

GST (5%)

\$11.83

Tip

\$10.00

Total

\$258.33

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation
Tel: 587-586-7798
rosario@inorbis.ca | www.inorbis.ca

Terms and Conditions

Please visit <https://www.inorbis.ca/terms-and-conditions> for our Terms and Conditions and Cancellation Policy.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1135 in the amount of \$258.33 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1135
Invoice Date: Apr 6, 2018
Due date: Apr 7, 2018

Amount due:
\$0.00

Bill To:

Ship To:

Description

One way, YYC - YEG one passenger
Travel Date: April 08, 2018
Departure Time: 6pm

Quantity

Price

Amount

1 \$220.00 \$220.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$236.50

GST (5%) \$11.83

Tip \$10.00

Total \$258.33

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

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President & CEO, InOrbis Corporation
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rosario@inorbis.ca | www.inorbis.ca

Terms and Conditions

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi Fare

Invoice 1136 in the amount of \$274.58 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1136
Invoice Date: Apr 11, 2018
Due date: Apr 6, 2018

Amount due:
\$0.00

Bill To:

Ship To:

Description

One way, YEG - YYC one passenger
Travel Date: April 13, 2018
Departure Time: 10:00 AM

Quantity

Price

Amount

1

\$220.00

\$220.00

Additional distance over 300 km (per km)

11

\$1.50

\$16.50

Time change fee

1

\$25.00

\$25.00

Subtotal

\$261.50

GST (5%)

\$13.08

Total

\$274.58

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation
Tel: 587-586-7798
rosario@inorbis.ca | www.inorbis.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1143 in the amount of \$248.33 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1143
Invoice Date: Apr 14, 2018
Due date: Apr 14, 2018

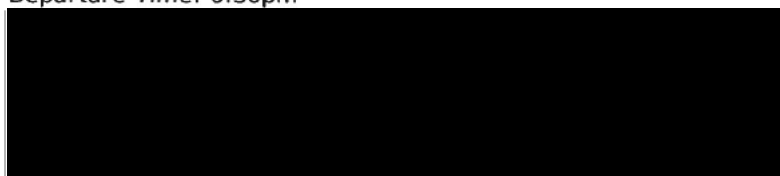
Amount due:
\$0.00

Bill To:

Ship To:

Description

One way, YYC - YEG one passenger
Travel Date: April 15, 2018
Departure Time: 6:30pm



Additional distance over 300 km (per km)

Late-Booking Fee

Quantity	Price	Amount
1	\$220.00	\$220.00*
11	\$1.50	\$16.50*
1	\$0.00	\$0.00
Subtotal		\$236.50
GST (5%)		\$11.83
Total		\$248.33

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation
Tel: 587-586-7798
rosario@inorbis.ca | www.inorbis.ca

Terms and Conditions

Please visit <https://www.inorbis.ca/terms-and-conditions> for our Terms and Conditions and Cancellation Policy.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1144 in the amount of \$274.58 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1144
Invoice Date: Apr 18, 2018
Due date: Apr 18, 2018

Amount due:
\$0.00

Bill To:

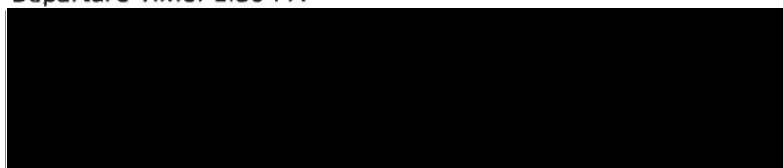
Anam Kazim

Ship To:

Anam Kazim

Description

One way, YEG - YYC one passenger
Travel Date: April 19, 2018
Departure Time: 1:30 PM



Additional distance over 300 km (per km)

Time change fee

Quantity	Price	Amount
1	\$220.00	\$220.00
11	\$1.50	\$16.50
1	\$25.00	\$25.00
	Subtotal	\$261.50
	GST (5%)	\$13.08
	Total	\$274.58

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation
Tel: 587-586-7798

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1155 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1155
Invoice Date: Apr 26, 2018
Due date: Apr 28, 2018

Amount due:
\$0.00

Bill To:

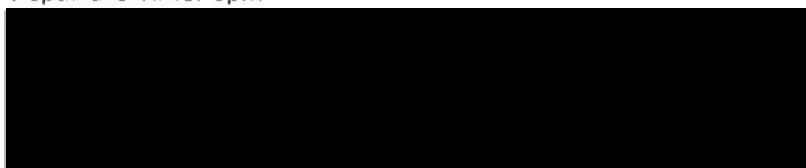
Anam Kazim

Ship To:

Anam Kazim

Description

One way, YYC - YEG one passenger
Travel Date: April 29, 2018
Departure Time: 8pm



Additional distance over 300 km (per km)

Quantity	Price	Amount
1	\$250.00	\$250.00
11	\$1.50	\$16.50
Subtotal		\$266.50
Discount (10%)		-\$26.65
GST (5%)		\$11.99
Total		\$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

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Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi Fare

Invoice 1157 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1157
Invoice Date: May 3, 2018
Due date: May 3, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YEG - YYC one passenger
Travel Date: May 04, 2018
Departure Time: 12:30 PM

Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation
Tel: 587-586-7798

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p>Taxi Fare</p> <p>Invoice 1158 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.</p>
--



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1158
Invoice Date: May 5, 2018
Due date: May 5, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YYC - YEG one passenger
Travel Date: May 06, 2018
Departure Time: 8pm

Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

Please visit <https://www.inorbis.ca/terms-and-conditions> for our Terms and Conditions and Cancellation Policy.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1163 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1163
Invoice Date: May 9, 2018
Due date: May 9, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YEG - YYC one passenger
Travel Date: May 10, 2018
Departure Time: 8:00 PM

Quantity

Price

Amount

1

\$250.00

\$250.00

Additional distance over 300 km (per km)

11

\$1.50

\$16.50

Subtotal

\$266.50

Discount (10%)

-\$26.65

GST (5%)

\$11.99

Total

\$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation
Tel: 587-586-7798

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

<p>Taxi Fare</p> <p>Invoice 1167 in the amount of \$283.50 was reimbursed to the LAO on Nov 5th, 2018.</p>
--



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1167
Invoice Date: May 16, 2018
Due date: May 16, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YEG - YYC one passenger
Travel Date: May 17, 2018
Departure Time: 7:00 AM

Quantity

Price

Amount

1

\$250.00

\$250.00

In-city ride

Departure Time: 2:00 PM

1

\$50.00

\$50.00

Subtotal

\$300.00

Discount (10%)

-\$30.00

GST (5%)

\$13.50

Total

\$283.50

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA
Claimant Name: Anam KAZIM, MLA
Expense Category: Taxi, Bus Travel

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi Fare

Invoice 1172 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1172
Invoice Date: May 18, 2018
Due date: May 21, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description	Quantity	Price	Amount
One way, YYC - YEG one passenger Travel Date: May 22, 2018 Departure Time: 8am			
	1	\$250.00	\$250.00
Additional distance over 300 km (per km)	11	\$1.50	\$16.50
		Subtotal	\$266.50
		Discount (10%)	-\$26.65
		GST (5%)	\$11.99
		Total	\$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

Please visit <https://www.inorbis.ca/terms-and-conditions> for our Terms and Conditions and Cancellation Policy.

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1173 in the amount of \$253.26 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1173
Invoice Date: May 18, 2018
Due date: May 22, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, Edmonton - Calgary one passenger
Travel Date: May 23, 2018
Departure Time: 8:00 AM

Quantity

Price

Amount

1

\$250.00

\$250.00

Additional distance
For intercity trips over 300km

12

\$1.50

\$18.00

Subtotal

\$268.00

Discount (10%)

-\$26.80

GST (5%)

\$12.06

Total

\$253.26

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

<p>Taxi Fare</p> <p>Invoice 1176 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.</p>
--



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1176
Invoice Date: May 27, 2018
Due date: May 27, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YYC - YEG one passenger
Travel Date: May 28, 2018
Departure Time: 7am



Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1181 in the amount of \$253.26 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1181

Invoice Date: May 29, 2018

Due date: May 31, 2018

Amount due:

\$0.00

Bill To:

Anam Kazim

Ship To:

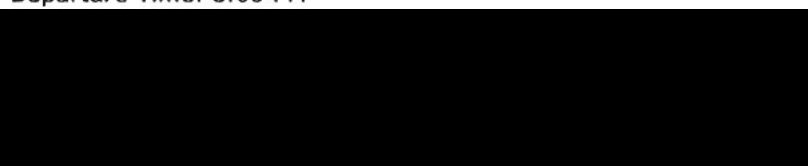
Anam Kazim

Description

One way, Edmonton - Calgary one passenger

Travel Date: June 01, 2018

Departure Time: 8:00 PM



Additional distance
For intercity trips over 300km

Quantity

Price

Amount

1

\$250.00

\$250.00

12

\$1.50

\$18.00

Subtotal

\$268.00

Discount (10%)

-\$26.80

GST (5%)

\$12.06

Total

\$253.26

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1184 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1184
Invoice Date: Jun 1, 2018
Due date: Jun 3, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YYC - YEG one passenger
Travel Date: June 04, 2018
Departure Time: 7am

Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

Please visit <https://www.inorbis.ca/terms-and-conditions> for our Terms and Conditions and Cancellation Policy.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1185 in the amount of \$402.57 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1185
Invoice Date: Jun 3, 2018
Due date: Jun 4, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

Round Trip, Edmonton - Calgary one passenger
Travel Date: Tuesday, June 05, 2018
Departure Time: 8:00 AM

Quantity

Price

Amount

1 \$350.00 \$350.00

Travel Date: Tuesday, June 05, 2018
Departure Time: 9:00 PM

Additional distance
For intercity trips over 300km

24 \$1.50 \$36.00

Standby Fee
For same-day round trips where the return period is longer than 6 hours.

1 \$40.00 \$40.00

Subtotal \$426.00
Discount (10%) -\$42.60
GST (5%) \$19.17
Total \$402.57

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1188 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1188
Invoice Date: Jun 5, 2018
Due date: Jun 6, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way - Edmonton to Calgary - One passenger
Travel Date: June 07, 2018
Departure Time: 8:00 PM

Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Terms and Conditions

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi Fare

Invoice 1201 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1201
Invoice Date: Jun 14, 2018
Due date: Jun 16, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way, YYC - YEG one passenger
Travel Date: June 17, 2018
Departure Time: 6:00 PM

Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Fare

Invoice 1202 in the amount of \$251.84 was reimbursed to the LAO on Nov 5th, 2018.



Paid

InOrbis Corporation

Rosario Fortugno

BN: 819842568RC0001

Phone: 18776018747

info@inorbis.ca

www.inorbis.ca

Invoice #: 1202
Invoice Date: Jun 18, 2018
Due date: Jun 18, 2018

Amount due:
\$0.00

Bill To:

Anam Kazim

Ship To:

Anam Kazim

Description

One way - Edmonton to Calgary
Travel Date: June 19, 2018
Departure Time: 4:00 PM

Quantity

Price

Amount

1 \$250.00 \$250.00

Additional distance over 300 km (per km)

11 \$1.50 \$16.50

Subtotal \$266.50

Discount (10%) -\$26.65

GST (5%) \$11.99

Total \$251.84

Notes

Thank you for choosing to travel with InOrbis Intercity! We hope you enjoy your trip and that you choose to book with us again in the near future.

Best,

Rosario

Rosario Fortugno, MBA Candidate
President & CEO, InOrbis Corporation

Terms and Conditions

Please visit <https://www.inorbis.ca/terms-and-conditions> for our Terms and Conditions and Cancellation Policy.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$5.95 + GST

Taxi Fare

TAXI
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/30
TIME 4353 23:18:40
INVOICE # 094034
RECEIPT NUMBER
C85050283-001-001-781-0

PURCHASE
AMOUNT \$5.40
TIP \$0.81
TOTAL

\$6.21

VISA
A0000000031010
26A9A3ECB9E8A120
0080008000-E800
6168EAEB2E3477C6
0J80008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____


Purpose:

\$7.43 + GST

Taxi Fare

Co-op Taxi ~~Line~~ **TAXI**
(780) 425-2525
www.co-optaxi.com


Terminal 173/66233717
Driver 1997
18/04/18 08:03:49

Card : 
VISA
CHIP CARD

A0000000031010

0080008000

Ref # 0010017580 C

Auth # 

PURCHASE

FARE : \$ 7.80

TOTAL : \$ 7.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$7.94 + GST

Taxi Fare

~~Co TAXI~~
17-05-15
www.01-881-1111
Tel: 176/641-5587
Driver: 4691
18/05/15 11:45
Call: [REDACTED]
TAXI
A0000001031
1017
Aut: 4 [REDACTED]
Taxi
8.28

Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$450 + GST

Taxi Fare -- ONE WAY FROM CALGARY TO
EDMONTON

Invoice from Limo To Go Inc in the amount of
\$472.50 was reimbursed to the LAO on Nov
5th, 2018.

One Way Drive
From Calgary to
Edmonton



Limo To Go Inc.



How was your experience?



\$472.50

Custom Amount	\$450.00
Purchase Subtotal	\$450.00
G.S.T. (5%)	\$22.50
Total	\$472.50

Limo To Go Inc.
403-619-4629

13/05/2018, 19:56

#pLKm

Auth code





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: May

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$573.76	\$28.69	\$602.45

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 18th, 2018



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: April

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2								
3								
4								
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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.

Grand Total

Member Signature

July 18th 2018

\$375.86 + GST



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: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$395.71	\$19.79	\$415.50

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 18th, 2018



Member Name: Kazim, Anam

Employee #:

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated March 2018



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Kazim, Anam

Constituency: Calgary-Glenmore

Employee #:

Date: 7/18/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
April 15, 2018	193.00
April 16, 2018	193.00
April 17, 2018	193.00
April 18, 2018	193.00
April 29, 2018	193.00
April 30, 2018	193.00
May 1, 2018	193.00
May 2, 2018	193.00
May 3, 2018	193.00
May 15, 2018	193.00
May 16, 2018	193.00
May 22, 2018	193.00
June 17, 2018	193.00
June 18, 2018	193.00
June 19, 2018	193.00
May 6, 2018	193.00
May 7, 2018	193.00
May 8, 2018	193.00
May 9, 2018	193.00
May 10, 2018	193.00
Grand Total	

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).



\$3737.28 + GST

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated March 2018

A NOTARY PUBLIC
IN AND FOR THE PROVINCE
OF ALBERTA
ANAM KAZIM, MLA

		Invoice Alberta Fresh Springs F3, 8330 Macleod Tr. S.E. Calgary, AB T2H 2V2 403-278-0003 www.albertafreshsprings.ca
Date:	<u>July 10 / 18</u>	
Name:	<u>Glenmore Landing MLA</u>	
Address:		
4 X R/O		30.00
X MINERAL		
X DISTILLED		
Send Cheque		
	GST	
	TOTAL	30.00
08402	SIGNATURE: 	

~~PAYMENT DUE IN 30 DAYS~~

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam KAZIM, MLA

Claimant Name: Anam KAZIM

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: \$56.42 + GST

Eid-al-Adha Hosting

CHOCOLATERIE BERNARD
CALLEBAUT
A123 1600 -99 AVE SW
CALGARY AB

CARD XXXXXXXXXX
CARD TYPE VISA
DATE 2018/08/22
TIME 00:02:49:30
RECEIPT NUMBER
C84021465-001-261-006-0

PURCHASE
TOTAL

\$59.24

VISA CREDIT
A0000000031010
764CAC34A410584B
0080008000-E800
9F0E272E0A11F8B4
0080008000-F800

APPROVED

APPROVAL# XXXXXXXXXX 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS