

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 018 - Calgary-Lougheed - Kenny, Jason  
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$137.16	\$137.16
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF			
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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: Jason Kenney  
Claimant Name: Jason Kenney  
Expense Category: Hosting

For hosting, select one:  
 Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Community Presidents

Purpose: \$137.16 + GST  
discuss community issues

MOXIES - 040  
10606 SW Southport Road  
Calgary AB T2W 3X4  
403-225-9598

\*\* TRANSACTION RECORD \*\*  
Tran. #: 68  
Check #: 112  
Employee #: 13  
Employee: TESSA

American Express  
Purchase  
AID: A000000025010801  
App Name:  
AMERICAN EXPRESS

Amount \$124.43  
Tip \$18.66  
=====

APPROVED [Redacted]  
00-000 (000) [Redacted]  
040MCS11/040MCC11  
000057303416  
04/06/2018 6:53:55 PM

TVR: 0000008000  
TSI: F800  
Customer Copy  
THANK YOU  
Come Again

**MOXIE'S**  
GRILL & BAR  
SOUTHPORT

O112 Table 250 #Party 7  
TESSA J SvrCk: 4 18:09 04/06/18

BEEF VINDALOO 19.50  
SPICY TUNA ROLL 13.75  
RIGATONI 20.50  
BEEF DIP, other sides burg,  
sub/ market salad (2.00) 18.75  
BROCCOLI SOUP 8.00  
SALMN COBB SALAD 19.75  
BEEF DIP, add gravy (1.50) 18.25

Sub Total: 118.50  
GST: 5.93  
04/06 18:53 TOTAL: **124.43**

THANK YOU!  
PLEASE PAY SERVER  
G.S.T NO.868413642 RT0001

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