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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
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) - $		$479.71	$479.71
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$4,673.96	$4,673.96
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$88.76	$225.92
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,888.0	5,888.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	5,888.00	5,888.00
Special Trips (5 trips per year) - NF			
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	4.0	4.0
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

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: Kenney, Jason **Constituency:** Calgary-Lougheed

For the Month of: April **Year:** 2018 **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	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
4	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
6	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
12	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
			Grand Total			$180.52	$9.03	$189.55

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 28/18

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: Kenney, Jason **Constituency:** Calgary-Lougheed

For the Month of: May **Year:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
9	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
15	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
16	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
31			☐	☐	☐			
			Grand Total			$200.24	$10.01	$210.25

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 28/18

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: Kenney, Jason **Constituency:** Calgary-Lougheed

For the Month of: June **Year:** 2018 **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	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$98.95	$4.95	$103.90

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 28/18

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: Kenney, Jason **Constituency:** Calgary-Lougheed

Employee #: [redacted] **Date:** 6/25/2018

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.

$3244.82 before gst

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
April 2, 2018	141.46
April 3, 2018	141.46
April 4, 2018	141.46
April 10, 2018	193.00
April 11, 2018	193.00
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 8, 2018	140.34
May 9, 2018	140.34
May 13, 2018	193.00
May 14, 2018	193.00
May 15, 2018	193.00
May 16, 2018	193.00

[redacted]

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: Kenney, Jason **Constituency:** Calgary-Lougheed

Employee #: **Date:**

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.)
May 27, 2018	193.00
May 28, 2018	193.00
May 29, 2018	193.00
May 30, 2018	193.00
Grand Total	

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

$735.24 + 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

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: Kenney, Jason **Constituency:** Calgary-Lougheed

Employee #: **Date:** 7/16/2018

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.)
June 3, 2018	133.90
June 4, 2018	133.90
June 5, 2018	133.90
June 6, 2018	133.90
June 11, 2018	193.00
Grand Total	

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

$693.90 + 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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Kenney

Claimant Name: Darlynn Linn

Expense Category: hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Coffee for office

SAFEWAY

Safeway Woodbine
2525 Woodview Dr. Calgary AB
Phone:403.238.1400
GST# 895588788RT0001

Served by: Jordan E

Coffee for office

Welcome to Safeway

GROCERY	
Mxwell Hse Mrng Blnd	$7.99 D
YOU SAVED $1.00	
Coffee Tassimo 126G	$7.99 D
YOU SAVED $1.00	
Mxwell Hse Mrng Blnd	$7.99 D
YOU SAVED $1.00	
Coffee Tassimo 126G	$7.99 D
YOU SAVED $1.00	
AIR MILES Base Offer	2 Miles

	SUBTOTAL	$31.96
	TOTAL TAX	$0.00
TOTAL		$31.96
Visa	TENDER	$31.96
Cash	CHANGE	$0.00

NUMBER OF ITEMS 4

**********YOUR SAVINGS**********

Discounts & Specials	$4.00
Your Total Savings	$4.00
Percentage Savings	11%

****

[redacted]

MERCHANT 22256644
TERMINAL ID SB2225664402
** Purchase ** $ 31.96
CARD [redacted] RCPT 9547000
NO. RESP 001
DATE [redacted] TIME 16:23:23
AUTH [redacted] REF# 001324098
APPL. SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	06/21/18
2	9547	8827	139	16:23:22

Thank you for shopping
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Kenney

Claimant Name: Darlynn Linn

Expense Category:

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

water for office

SAFEWAY

Safeway Woodbine
2525 Woodview Dr. Calgary AB
Phone:403.238.1400
GST# 895588788RT0001

Water for office

Served by: Sheila Y

Welcome to Safeway

GROCERY

Nst Spring Water		$4.99 D
YOU SAVED $2.00		
+EHC		$0.48
+Deposit		$2.40
SUBTOTAL		$7.87
TOTAL TAX		$0.00
TOTAL		$7.87
Cash Rounding	TENDER	$0.02
Cash	TENDER	$10.00
Cash	CHANGE	$2.15

NUMBER OF ITEMS 1

**********YOUR SAVINGS**********

Discounts & Specials	$2.00
Your Total Savings	$2.00
Percentage Savings	20%

[redacted]

Term	Tran	Store	Oper	06/07/18
4	4806	8827	129	10:41:51

Thank you for shopping
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Kenney

Claimant Name: Darlynn Hunt

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

$48.93

Purpose:

Coffee for office

SAFEWAY

Safeway Woodbine
2525 Woodview Dr. Calgary AB
Phone:403.238.1400
GST# 895588788RT0001

Served by: Evangeline G

Supplies for office

Welcome to Safeway

GROCERY

Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
Coffee Tassimo 126G	$6.99 D
YOU SAVED $2.00	
AIR MILES Base Offer	3 Miles

	SUBTOTAL	$48.93
	TOTAL TAX	$0.00
TOTAL		$48.93
MasterCard	TENDER	$48.93
Cash	CHANGE	$0.00

NUMBER OF ITEMS 7

**********YOUR SAVINGS**********

Discounts & Specials	$14.00
Your Total Savings	$14.00
Percentage Savings	22%

****

AIR MILE [redacted]

Member number:
Total Miles Earned

Your AIR MILES

Cash Miles
Dream Miles

MERCHANT 22256644 RF
TERMINAL ID SB2225664401
** Purchase ** $ 48.93
CARD MasterCard RCPT 2676000
NO. [redacted] RESP 001
DATE 07/20/2018 TIME 16:01:20
AUTH # [redacted] REF# 001322031
APPL Scotiabank MC
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	07/20/18
1	2676	8827	140	16:01:18

Thank you for shopping
Come Again Soon