

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 018 - Calgary-Lougheed - Kenney, Jason
 For Expenses Processed Oct 1 - Dec 31 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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$4,673.96
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$53.67	\$279.59
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
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		5,888.0
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
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: Jason Kenney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water and coffee for the office

\$53.67 + GST

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS
 100-310 SHAWVILLE
 CALGARY, ALBERTA

ST# 03151 OP# 008244 TR# 15 TR# 01650

CO Flee

TAS MAX HOUS	006618898784	\$7.97	D
TAS MAX HOUS	006618898784	\$7.97	D
TAS MAX HOUS	006618898784	\$7.97	D
COFFEE	006618809040	\$7.97	H
TAS MAX HOUS	006618898784	\$7.97	D
COFFEE	006618809040	\$7.97	H

water

GV 24X500ML	060638887928	\$2.97	D
AB BEV CRF	000030636236	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H

SCOTIABANK WTSB
 APPROVAL # [REDACTED]
 REF # 001001882
 TRANS ID - 468299587239832

AID A0000000031010
 TC EF13AE24B1872F19
 TERMINAL # WMTJ023100
 *Pin Verified

10/26/18 10:18:46

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551366 TQ 0001

ITEMS SOLD [REDACTED]
 TC# 2681 2438 5244 4733 3304 4



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 10/26/18 10:18:47

CUSTOMER COPY

Office Supplies.