

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 018 - Calgary-Lougheed - Kenney, Jason
 For Expenses Processed Jan. 1 - Mar 31, 2019

	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 - \$		\$197.77	\$477.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	16,621.0	22,509.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	16,621.0	22,509.0
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	5.0	9.0
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 Hinn
 Expense Category: Hosting

For hosting, select one:

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

Purpose: Supplies for hosting at office

Walmart supplies for office coffee & sugar

Hosting = \$51.07 plus GST



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 3151
 100-310 SHAWVILLE BLVD. S.E.
 CALGARY, AB
 T2Y 3S4
 403-201-5415
 ST# 03151 OP# 008943 TE# 18 TR# 04011



	GVRAPACKETS	068113186158	\$2.48	D
	GVRAPACKETS	068113186158	\$2.48	D
	MP OP TEA	006073130811	\$1.97	D
Hst	TAS MAX HOUS	006618898784	\$4.88	D
	COFFEE	006618809040	\$9.98	D
	TAS MAX HOUS	006618898784	\$4.88	D
	TAS MAX HOUS	006618898784	\$4.88	D
	TAS MAX HOUS	006618898784	\$4.88	D
	TAS MAX HOUS	006618898784	\$4.88	D
	TAS MAX HOUS	006618898784	\$4.88	D
	TAS MAX HOUS	006618898784	\$4.88	D



SUBTOTAL
 GST 5%
 TOTAL
 VISA TEND

SCOTIABANK VISA [REDACTED] I 1
 APPROVAL # [REDACTED]
 REF # 001001223
 TRANS ID - 589026679653515

AID A0000000031010
 TC 87137697B48B688D
 TERMINAL # WHTCJ022008
 *Pin Verified

01/26/19 11:52:46

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD [REDACTED]
 TC# 8819 4886 7728 8940 6545 8



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/26/19 11:52:47

CUSTOMER COPY

Personal Expense Claim Receipt Description

Member Name: Jason Kenney

Claimant Name: Darlynn Winn

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Hosting = \$146.70



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

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STORE 3010
9650 MACLEOD TRAIL
CALGARY, AB
T2J 0P7
403-258-3988



		SUBTOTAL	
NPL WATER	006827400014	\$3.77	D
AB BEV CRF	000030635235	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H
[REDACTED]			
EARL GREY	005717412430	\$3.67	D
COFFEE	006618809040	\$9.98	D
RR TEA 72CT	006840044379	\$4.77	D
TAS MAX HOUS	006618898784	\$7.97	D
TAS MAX HOUS	006618898784	\$7.97	D
TAS MAX HOUS	006618898784	\$7.97	D

		SUBTOTAL	
TAS MAX HOUS	006618898784	\$7.97	D
TAS MAX HOUS	006618898784	\$7.97	D
TAS MAX MORN	006618800257	\$7.97	D
COFFEE	006618809040	\$9.98	D
COFFEE	006618809040	\$9.98	D
COFFEE	006618809040	\$9.98	D
COFFEE	006618809040	\$9.98	D
COFFEE	006618809040	\$9.98	D
COFFEE	006618809040	\$9.98	D
COFFEE - TAS	006618800148	\$7.97	D
COFFEE - TAS	006618800148	\$7.97	D
COFFEE - TAS	006618800148	\$7.97	D

SUBTOTAL

MULTI DISCOUNT



SUBTOTAL	
GST 5%	
TOTAL	
MCARD TEND	

Scotiabank MC
APPROVAL #
REF # 907400875303
PAYMENT SERVICE - A