LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Jul 1 - Sep 30, 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) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$644.44	$644.44
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	35,000.0		
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		
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

SE01456 - Staff Other Expenses Claim Form

Receipt Description	Coffee for the Stampede Breakfast
Member Name	[redacted]
Claimant	[redacted]
Expense Category	Hosting - Group [redacted] Hosting Purpose - Stampede Breakfast coffee

Hosting = $115.00

Starbucks Coffee Canada #4619
150 Millrise Boulevard SW
Calgary, AB T2Y 5G7

CHK 707793
06/27/2019 09:58 AM
2069178 Drawer: 2 Reg: 1

[redacted]

5 Gallon Drip 115.00 N

[redacted]

Visa [redacted]

[redacted]

Subtotal [redacted]
Total
Change Due $0.00

---------- Check Closed ----------
06/27/2019 09:58 AM

[redacted] New Balance: 0.00

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE01295 - Staff Other Expenses Claim Form

Receipt Description	water
Member Name	[redacted]
Claimant	[redacted]
Expense Category	Other Hosting = $7.71 + GST

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

W5 Member [redacted]
xxxxxxxxxxxBottom of Basketxxxxxxxxxxx
[redacted] @ 3.39
763359 ICE RIV 15L
[redacted] @ 0.10
ENVTRO FEE N
@ 0.25
DEPOSIT
9262015 KS SPARK WAT $3.40
ENVIRO FEE $0.09
DEPOSIT $0.48

[redacted]

xxxxxxxxxxxBOB Count [redacted] xxxxxxxxxxxxxx
TOTAL NUMBER OF ITEMS SOLD - [redacted]
SUBTOTAL $7.71
TAX $0.17
xxxx TOTAL $7.88

[redacted]

ARPT: INTERAC FLASH DEFAULT
REFERENCE #: 66291020-0010013870 H
AUTH #: [redacted] 2019/06/25 13:19:20
Invoice Number: 011387
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

[redacted]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [redacted]
[redacted] 13:19:20 251 11 140 20
OP#: 20 Name: Dennis T

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:11 Trn:140 OP:20

Total BOB Item Count - [redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE01802 - Staff Other Expenses Claim Form

Receipt Description	Pancake batter, [redacted] juice
Member Name	[redacted]
Claimant	[redacted]
Expense Category	Hosting - Group [redacted] Hosting Purpose - Stampede Breakfast

Hosting = $70.98

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

[redacted]

[redacted] 682	PANCAKE MIX	28.76
[redacted] 201899	APPLE JUICE	28.78
[redacted]	ENVIRO FEE N	3.84
	DEPOSIT	9.60
	SUBTOTAL	$70.98
	TAX	$0.00
	**** TOTAL	$70.98

[redacted]

ACCT: ERAC CHEQUING
REF NUM #: 6629 019-0010019580 C
AUTH #: [redacted] 2019/06/25 13:20:37
Invoice Number: 010958
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	[redacted]
CHANGE	

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) $
2019/06/25 13:20:37 251 10 214 46
OP#: 46 Name: Nico L

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:10 Trn:214 OP:46

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE01658 - Staff Other Expenses Claim Form

Receipt Description	Stampede Breakfast oranges
Member Name	[redacted]
Claimant	[redacted]
Expense Category	Hosting - Group (Community Stampede Breakfast) Hosting Purpose - Stampede Breakfast Hosting = $58.71

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

W1 Member [redacted]

298811 SATSUMAS 5LB [redacted] $58.71

Oranges for Stampede Breakfast July 6/19

SUBTOTAL	$58.71	[redacted]
TAX	$0.00	
***** TOTAL	$58.71	

[redacted]

ACCT: INTERAC CHEQUING
REFERENCE #: 66291019-0010019040 C
AUTH #: [redacted] 2019/07/04 11:21:55
Invoice Number: 010904
Purchase - INTERAC
A0000002771010
B080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac [redacted]
CHANGE

TOTAL NUMBER OF ITEMS SOLD = [redacted]
2019/07/04 11:21:57 251 10 93 59
OP#: 59 Name: Jacquie P

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:10 Trn:93 OP:59

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

VF00437 - Vendor Payment Submission Form

Receipt Description	
Member Name	[redacted]
Claimant	[redacted]
Expense Category	Hosting - Group (Community Stampede Breakfast) Hosting Purpose - Stampede Breakfast Hosting = $392.04

SPOLUMBO'S FINE FOODS & DELI
1308 9 AVE SE
CALGARY, AB T2G 0T3

INVOICE

Invoice No.: 194143
Date: 07/05/2019
Ship Date: 07/05/2019
Page: 1
Re: Order No. 52411

Sold to:
[redacted]
Calgary, AB

Ship to:
MLA Stampede
Calgary AB
[redacted] Phone:

Business No.: 132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
[redacted]	Each	[redacted]	Maple Breakfast Sausage-50g		[redacted]	[redacted] $392.04

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount [redacted] $392.04

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF00437