

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Oct. 1 - Dec. 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) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$11,580.00 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$17.14 | \$661.58 |
| 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

MR02557 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR02557 |
| Description | Secondary Residence Monthly Allowance |
| Claimant | Jason Kenney |
| Employee Number | |
| Constituency | Calgary-Lougheed 16 (Jason Kenney) |
| Date Submitted | October 17, 2019 |
| Date Received | October 18, 2019 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| October | 2019 | 1930.00 |
| September | 2019 | 1930.00 |
| August | 2019 | 1930.00 |
| July | 2019 | 1930.00 |
| | Grand Total | 7720.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR05449 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR05449 |
| Description | Secondary Residence |
| Claimant | Jason Kenney |
| Employee Number | |
| Constituency | Calgary-Lougheed 16 (Jason Kenney) |
| Date Submitted | December 6, 2019 |
| Date Received | December 9, 2019 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------------|------|----------------------|
| December | 2019 | 1930.00 |
| November | 2019 | 1930.00 |
| Grand Total | | 3860.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Hosting = \$17.14

CO-OP

Calgary Co-op

OAKRIDGE CENTRE

(403) 299-4355

gst: 100730894

AQUAFINA 2.0L 500ML

*

2 EA \$11.38

PLUS .48 C/P/EA

2 @ \$0.48 EA \$0.96

PLUS 2.40 DEP/EA

2 @ \$2.40 EA \$4.80

6 BALANCE DUE

\$17.14

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

CARD NUMBER:

DATE/TIME: 09/26/2019 17:03:17

REFERENCE #: 00:0019010

C

TERM: 66216490

AUTHOR.# :

AID: A000000771010

INTERAC

TVR: 8080008100

TST: 6806

*Water mty at
for mty const.
office*

00 APPROVED -- THANK YOU OCT

CUSTOMER COPY

INTERAC

Auth Code ::

CHANGE

\$0.00

TOTAL TAX

\$0.00

YOUR SAVINGS TODAY

Promotional Savings 2 4.00

TOTAL DISCOUNTS 2 4.00

TOTAL SAVINGS 4.00