

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
016 - Calgary-Lougheed - MLA Jason Kenney  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$91.59	\$753.17
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
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		1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## MR06085 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06085
Description	Secondary Residence - January 2020
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	January 13, 2020
Date Received	January 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR06871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06871
Description	Feb Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	February 24, 2020
Date Received	February 25, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR07024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07024
Description	March allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	March 2, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## SE06439 - Staff Other Expenses Claim Form

Receipt Description	Wal Mart office supplies
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Other

Hosting = \$39.56 + GST



STORE 3151  
100-310 SHAWVILLE BLVD. S.E.  
CALGARY, AB  
T2Y 3S4  
403-201-5415  
ST# 03151 DP# 003346 TE# 19 TR# 07841  
MP OP TEA 006073130811 \$1.97 D  
TAS MAX HOUS 006618898784 \$5.97 D  
TAS MAX HOUS 006618898784 \$5.97 D  
TAS MAX HOUS 006618898784 \$5.97 D  
TAS MAX HOUS 006618898784 \$2.47 D  
GVRWPACKETS 068113186158 \$5.97 D  
TAS MAX HOUS 006618898784 \$5.97 D  
TAS MAX HOUS 006618898784 \$5.97 D  
SM COLUMBIAN 002550000204 \$5.27 D

GST 5.0000%  
TOTAL  
VISA TEND  
SCOTIABANK VISA  
APPROVAL #  
REF # 001001512  
TRANS ID - 380030712495354  
AID A0000000031010  
IC B5602E8C99B30F85  
TERMINAL # WHTCJ014096  
\*Pin Verified

01/30/20 12:47:29  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001

# ITEMS SOLD

THANK YOU FOR SHOPPING WITH US  
01/30/20 12:47:38

\*\*\*CUSTOMER COPY\*\*\*

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

## SE07226 - Staff Other Expenses Claim Form

Receipt Description	Walmart - office supplies
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Other

Hosting = \$52.03

**Walmart** ✱

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

ST# 03010 OP# 008703 TE# 11 TR# 09494  
TAS MAX HOUS 006618898784 \$7.97 D  
COFFEE- TAS 006618800148 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D  
COFFEE- TAS 006618800148 \$7.97 D  
GV 24X500HL 060538887928 \$2.97 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
GV 24X500HL 060538887928 \$2.97 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
SUBTOTAL \$52.03  
TOTAL \$52.03  
VISA TEND \$52.03

SCOTIABANK VISA [REDACTED] I 1  
APPROVAL # [REDACTED]  
REF # 001001951  
TRANS ID - 300066802292668

AID A0000000031010  
TC 54FC2F75D54E4B88  
TERMINAL # WMTJC025249  
\*Pin Verified

03/06/20 15:17:12  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 11  
[REDACTED]

THANK YOU FOR SHOPPING WITH US  
03/06/20 15:17:12  
\*\*\*CUSTOMER COPY\*\*\*

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.