

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Jul 1 - Sep 30, 2020

	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	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$62.78	\$202.13
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	98.8	98.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	98.8	98.8
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

MR08918 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08918
Description	July Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	July 6, 2020
Date Received	July 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR09328 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09328
Description	August Allowance
Claimant	Jason Kenney
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	August 5, 2020
Date Received	August 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR09625 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09625
Description	September Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	August 31, 2020
Date Received	September 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

SE08962 - Staff Other Expenses Claim Form

Receipt Description	Wal Mart Office Shopping
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Coffee for office

Hosting = \$55.79

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 3151
100-310 SHAWVILLE BLVD. S.E.
CALGARY, AB
T2Y 3S4

403-201-5415
SIS 03151 OP# 008919 TE# 15 TR# 05982
COFFEE TAS 006618800148 \$7.97 D

TAS MAX HOUS 006618898784 \$7.97 D

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SUBTOTAL
GST 5.0000
TOTAL
VISA TEND

SCOTIABANK VISA
APPROVAL #
REF # 001001944
TRANS ID - 380181702241605

AID A0000000031010
IC 673CF950A84EF946
TERMINAL # WMTJ022893
*Pin Verified

06/29/20 13:30:26

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD

THANK YOU FOR SHOPPING WITH US
06/29/20 13:30:26

CUSTOMER COPY

Hosting = \$6.99

CO-OP

CALGARY CO-OP

OAKRIDGE CENTRE
(403) 299-4355
gst: 100730894

F&F SPRING WATER * \$1.00
MS FOUN & FRM WTR 12 -\$0.23
PLUS .36 CHF/EA \$0.36
PLUS 1.20 DEP/EA \$1.20
F&F SPRING WATER * \$1.00
MS FOUN & FRM WTR 12 -\$0.23
PLUS .36 CHF/EA \$0.36
PLUS 1.20 DEP/EA \$1.20
F&F SPRING WATER * \$1.00
MS FOUN & FRM WTR 12 -\$0.23
PLUS .36 CHF/EA \$0.36
PLUS 1.20 DEP/EA \$1.20
9 BALANCE DUE \$6.99

TYPE: Purchase

ACCT: VISA \$ 6.99

CARD NUMBER: [REDACTED]
DATE/TIME: 06/26/2020 18:55:31
REFERENCE #: 00014960 H
TERM: 66 15490
AUTHOR.# : [REDACTED]
AID: A0000000031010

SCOTIABANK VISA
GT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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.