

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$17.90	\$17.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR12541 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12541
Description	April Allowance
Claimant	Jason Kenney
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	April 1, 2021
Date Received	April 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2021	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

MR12799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12799
Description	May Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	April 30, 2021
Date Received	April 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
May	2021	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

MR13034 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13034
Description	June Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	May 31, 2021
Date Received	May 31, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	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

SE12791 - Staff Other Expenses Claim Form

Receipt Description	Wal-Mart water for office		
Member Name	Jason Kenney		
Claimant	Darlynn Linn		
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$9.06	

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

ST# 03151 OP# 000068 TE# 13 TR# 09823 ~
NESTLE12X500 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE12X500 006827400022 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
SUBTOTAL \$9.06
TOTAL \$9.06
DEBIT TEND \$9.06
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

VOID TRANSACTION RECORD PURCHASE
9.06
ACCOUNT # [REDACTED]
RRN # 001001143
TERMINAL ID WHTKP006163
89 TRANSACTION NOT COMPLETED

INTERAC
AID A00000002771010
TC 6C1FFA38C944EAC4
*NO SIGNATURE REQUIRED
04/26/21 17:11:33

TRANSACTION RECORD PURCHASE
9.06
CHEQUING
RRN # 001001144
AUTH # [REDACTED]
TERMINAL ID WHTKP006163
00 APPROVED-THANK YOU

INTERAC
AID A00000002771010
TC A1C0262C59ABDEAB
*PIN VERIFIED
04/26/21 17:12:17

ITEMS SOLD 6
[REDACTED]

THANK YOU FOR SHOPPING WITH US
04/26/21 17:12:22

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

SE13187 - Staff Other Expenses Claim Form

Receipt Description	May Purchase at Costco Water for office		
Member Name	Jason Kenney		
Claimant	Darlynn Linn		
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$8.84	



SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
7B Member [REDACTED]
339029 NPL 1X500ML 4.29
ENVIRONMENTAL FEE C 1.05
DEPOSIT CL 3.50
*****Bottom of Basket*****
*****BOB Count 0*****
SUBTOTAL 8.84
TAX 0.00
**** TOTAL 8.84

ACCT: MASTERCARD
REFERENCE #: 6631445-0010018380 H
AUTH #: [REDACTED] 2021/05/25 10:13:34
Invoice Number: 006888
Purchase - Scotiabank MC
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$8.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 8.84
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/05/25 10:13:35 1381 6 99 17

P#: 17 Name: Khem S
Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
use:1381 Trn:6 Trn:99 OP:17

Items Sold: 1
7B 2021/05/25 10:13

water for office

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.