

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 016 - Calgary-Lougheed - MLA Jason Kenney
 For Expenses Processed Jul 1 - Sep 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 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 0 | | |
| Other | | | |
| Hosting - \$ | | \$489.91 | \$507.81 |
| 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

MR13447 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR13447 |
| Description | July Allowance |
| Claimant | Jason Kenney |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Lougheed 16 (Jason Kenney) |
| Date Submitted | July 2, 2021 |
| Date Received | July 5, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR13836 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR13836 |
| Description | August Allowance |
| Claimant | Jason Kenney |
| Employee Number | ██████████ |
| Constituency | Calgary-Lougheed 16 (Jason Kenney) |
| Date Submitted | July 30, 2021 |
| Date Received | July 30, 2021 |
| Mailing Address | ██████████ ██████████ ██████████ |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| 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

MR14239 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14239 |
| Description | September Allowance |
| Claimant | Jason Kenney |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Lougheed 16 (Jason Kenney) |
| Date Submitted | September 1, 2021 |
| Date Received | September 1, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

SE13614 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Stampede BF 2021 pancake, syrup, water |
| Member Name | Richard Gotfried |
| Claimant | Christina Steed |
| Expense Category | Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021 |

Co-hosting amount = \$ 99.65

H 1 Christina

REAL CANADIAN SUPERSTORE

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637
Big on Fresh. Low on Price

48

* TRANSACTION RECALLED *

Transaction ID 6912358

Welcome #

21-GROCERY
(44)06038375938 RC SPR WIR M&J

| | |
|--------------------|--------|
| 44 @ \$2.97 | 130.68 |
| BEV. RECYCLING FEE | |
| 44350.72 | 31.68 |
| DEPOSIT 1 | |
| 44357.40 | 105.60 |

49-OTHER
10154 CONVENIENCE FEE 00 3.00

SUBTOTAL

6-GST 5% [REDACTED] 5.00%

TOTAL

* TRANSACTION SUSPENDED *

Transaction ID 6912358

Debit Due

THANK YOU FOR
MEMBER NAME:
531002
709

REAL CON SUPERSTORE
#1578
100-15915 MACLEOD
TRAIL SE
CALGARY, AB T2Y3R9
(403) 254-3637

DEBIT SALE

Batch #: 315 REF#: 00000005
07/09/21 SEQ: 315001001005
19:23:38

APPR CODE: [REDACTED]
DEBIT/CHEQUING

AMOUNT

00 - APPROVED - 001

Interac
AID: A0000002771010
T/F: 00 80 00 80 00
TSI F8 00

THANK YOU!
CUSTOMER COPY

#1

COSTCO WHOLESALE

N. Calgary #86
2853 32 ST SE
Calgary, AB T2Y 5T7

RF Member [REDACTED]

| | |
|---------------------|--------|
| 6 @ 3.99 | |
| 339029 NPL 35X500ML | 23.94 |
| 6 @ 1.05 | |
| ENVIRO FEE C | 6.30 |
| 6 @ 3.50 | |
| DEPOSIT CL | 21.00 |
| 20 @ 8.79 | |
| 682 PANCAKE MIX | 175.80 |
| 10 @ 9.99 | |
| 13619 A.J. SYRUP | 99.90 |
| SUBT TAL | 326.94 |
| TAX | 0.00 |
| **** TOTAL | 326.94 |

XXXXXXXXXX [REDACTED] 326.84

ACCI: INTERAC CHEQUING
REFERENCE #: 60293066-0010015900
SLIP #: [REDACTED] 2021/06/24 18:46:49
Invoice Number: 008590
Purchase - Interac
A00000027710 0
0000008000 F100

00 APPROVED THANK YOU 001
APPLNT: \$326.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac: 326.94
CHANGE: 0.00

TOTAL NUMBER OF ITEMS SOLD = 35
[REDACTED]

OP: 29 Name: Baljit G.

Thank You!
Please Come Again!

6 - GST P-PS
GIT #121476329811
Date: 56 Term: 312 DP: 25
Water - give + pancake hosting

Items Sold: 35
At 20:11/06/24 18:46

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

SE13614 - Staff Other Expenses Claim Form

| | | |
|---------------------|--|------------------------------|
| Receipt Description | Stampede BF 2021 pancake, syrup, water | |
| Member Name | Richard Gotfried | |
| Claimant | Christina Steed | |
| Expense Category | Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021 | Co-hosting amount = \$ 48.10 |

#2 Stampede

REAL CANADIAN SUPERSTORE

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4938609
 Superstore
 100-15515 Macleod Trail SE
 Calgary AB
 STORE 01570 RES 10
 SLIP # 133700
 RETAIN THIS COPY FOR YOUR RECORDS

[REDACTED]

RCSS 1570 #100 13915 MACLEOD TR SE
 403-254-3637
 \$19.00 on Price
 \$19.00 on Price

21-GROCERY

| | |
|-------------------------------------|---------------|
| (5)C5796120503 APPLE JUICE NR. | |
| 5 @ \$13.98 | 69.90 |
| BEV. RECYCLING FEE | |
| 5@0.80 | |
| DEPOSIT 1 | 4.00 |
| 5@1.00 | |
| (4)C538375538 RC SHR WTR NR. | 20.00 |
| BEV. RECYCLING FEE | |
| 4@0.72 | 2.88 |
| DEPOSIT 1 | 9.60 |
| 4@2.40 | |
| \$7.57 Int 2, \$2.17 ea | |
| 2 @ \$2.67 ea | 5.34 |
| 2 @ \$2.97 ea | 5.94 |
| (5)C6731122594 OASIS JUICE ASS NR. | 72.40 |
| 5 @ \$14.48 | |
| BEV. RECYCLING FEE | |
| 5@1.00 | 5.00 |
| DEPOSIT 1 | 4.00 |
| 5@1.00 | 20.00 |
| (1)C5327400014 NESTLE PURE WATR NR. | |
| BEV. RECYCLING FEE | |
| 4@0.72 | 2.88 |
| DEPOSIT 1 | 9.60 |
| 4@2.40 | |
| \$2.77 Int 2, \$3.20 ea | |
| 2 @ \$2.77 ea | 5.54 |
| 2 @ \$3.20 ea | 6.56 |
| 22-DAIRY | |
| (3)C5995019100 BECEL MARGARINE NR. | 39.84 |
| 8 @ \$4.98 | |
| 41-HOME | |
| (2)S PLASTIC BAGS GRFJ | |
| 2 @ \$0.05 | 0.10 |
| SUBTOTAL | 278.58 |
| GST 5% | 0.01 |
| TOTAL | 278.59 |

#3 Stampede

DOLLARAMA

240 Midpark Way S.E Local 15
 Calgary AB T2X 1N4
 (403)254-0964
 GST #R63624433

[REDACTED]

| | |
|-----------------|--------|
| HALL ROCKET | 2.50 F |
| HALL ROCKET | 2.50 F |
| HALL ROCKET | 2.50 F |
| ROCKETS 325G | 2.50 F |
| [REDACTED] | |
| SUBTOTAL | |
| GST 5% | |
| TOTAL | |
| DEBIT | |

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ [REDACTED]
 Card Type: Interac
 CARD NUMBER: [REDACTED]
 DATE/TIME: 21/07/05 20:59:35
 REFERENCE #: 66311138-0010014620 H
 AUTHOR. #: [REDACTED]

Interac
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

2021-07-05 20:59:41
 000694 64 5311
 WWW.DOLLARAMA.COM

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
SE13614 - Staff Other Expenses Claim Form

| | | |
|---------------------|--|------------------------------|
| Receipt Description | Stampede BF 2021 pancake, syrup, water | |
| Member Name | Richard Gotfried | |
| Claimant | Christina Steed | |
| Expense Category | Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021 | Co-hosting amount = \$ 53.73 |

#5

son emballage d'origine ou comporte toujours l'éthiquette. Après 14 jours, seuls les échanges sont acceptés. Certaines exceptions s'appliquent. Voir les détails en magasin.

Stampede

REAL CANADIAN Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
 403-254-3637
 Big on Fresh, Low on Price
 welcome #

21-GROCERY

| | |
|------------------------------------|---------------|
| (4)05796120303 APPLE JUICE MRJ | |
| 4 @ \$13.98 | 55.92 |
| BEV. RECYCLING FEE | |
| 4@\$.80 | 3.20 |
| DEPOSIT 1 | |
| 4@\$.00 | 16.00 |
| (2)05796120385 ORANGE JUICE MRJ | |
| 2 @ \$13.98 | 27.96 |
| BEV. RECYCLING FEE | |
| 2@\$.80 | 1.60 |
| DEPOSIT 1 | |
| 2@\$.00 | 8.00 |
| (2)05349644796 STRB ORIG GMRJ | 7.96 |
| 2 @ \$3.98 | 2.40 |
| 05349589653 STARBURST ORIG GMRJ | |
| (8)06731122594 OASIS JUICE ASS MRJ | |
| 3 @ \$14.48 | 115.84 |
| BEV. RECYCLING FEE | |
| 3@\$.80 | 6.40 |
| DEPOSIT 1 | |
| 3@\$.00 | 32.00 |
| 41-HOME | |
| 9 PLASTIC BAGS GMRJ | 0.05 |
| SUBTOTAL | 277.41 |
| 3-GST 5% 10.49 @ 5.000% | 0.52 |
| TOTAL | 277.93 |

-----TRANSACTION RECORD-----

Stampede

Freestone Produce Inc.
 2828 32 Avenue N.E.
 Calgary AB T1Y 5J4
 403-248-4466

#4

2021-07-09 10:25 AM 000009-259902
 WS09 NAVPREET KAUR

MANDARINES BOX 45.00
 9 @ \$5.000/EA

Total 45.00
 Debit Card 45.00

 Debit Card Sale
 Approved

TRANSACTION RECORD

Freestone Produce Inc.
 2828 32 Avenue N.E.
 Calgary AB T1Y 5J4
 403-248-4466

2021-07-09 10:25:51 90000259902
 CARD # XXXXXXXXXXXX
 REF. # 66291150 0012155720 H
 AUTH. #
 EMV APP Interac
 EMV AID A0000002771010
 TVR 8080008000

TYPE PURCHASE
 ACCOUNT INTERAC - FLASH DEFAULT

AMOUNT \$45.00

00 APPROVED - THANK YOU 001

IMPORTANT
 retain this copy for your records

CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

RETURN POLICY
 No refund or exchange without receipt
 No refund or exchange after 7 days

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

SE13614 - Staff Other Expenses Claim Form

| | | |
|---------------------|--|----------------------------|
| Receipt Description | Stampede BF 2021 pancake, syrup, water | |
| Member Name | Richard Gotfried | |
| Claimant | Christina Steed | |
| Expense Category | Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021 | Co-hosting amount = \$9.42 |

Stampede



#6

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0570507030717076

CASH CUSTOMER
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709

| | | | |
|-------------------|------------------|------|--------------|
| 21-GROCERY | | | |
| 05770022243 | SOURPATCH KIDS | GHRJ | 16.47 |
| 05849569094 | EFFEK STARBURST | GHRJ | 30.97 |
| 66257220232 | TIGER POPS CANDY | GHRJ | 8.77 |
| 41-HOME | | | |
| (6)9 | PLASTIC BAGS | GHRJ | |
| 6 3 50.05 | | | 0.30 |
| SUBTOTAL | | | 56.51 |
| 6=EST 5% | 56.51 3 5.00# | | 2.83 |
| TOTAL | | | 59.34 |

Number of Items: 9

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709 REG 7
SLIP # 707600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # [REDACTED] Exp **/**
Interec
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP
155001001014 [REDACTED] 00 001
AID: A0000002771010
TSI 2800 TUR 0080008000
DATE TIME AMOUNT
07/03/2021 13:20:16 \$ 59.34 CAD
APPROVED

DEBIT TND 59.34

GST # 12223-5922 AT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER ALEX
CAN'T FIND IT? ASK US!
222-58TH AVE S.E.
403-255-5590
2021/07/03 Jayden 210 07 7076 13:20

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIHUN POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06709
CODE: 070321 132007 7076 06709

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

SE13614 - Staff Other Expenses Claim Form

| | | |
|---------------------|--|------------------------------|
| Receipt Description | Stampede BF 2021 pancake, syrup, water | |
| Member Name | Richard Gotfried | |
| Claimant | Christina Steed | |
| Expense Category | Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021 | Co-hosting amount = \$279.01 |

Spolumbos Fine Foods
 1308 - 9 Ave SE
 Calgary, Alberta T2G 0T3
 Canada

#9




INVOICE

Invoice No.: 205989
 Date: 2021-07-10
 Ship Date: 2021-07-10
 Page: 1
 Re: Order No. 68489

Sold to:
 - No Account on File
 CALGARY, AB

Ship to:
 Calgary - Fish Creek
 #7 1215 Lake Sylvan Drive SE
 CALGARY AB
 Christina Steed Phone: 278-4444

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount | |
|--|------|----------|----------------------------|-----|--------------|----------|----------|
| 4513 | Each | 113.88 | Maple Breakfast Pre-cooked | | 14.70 | 1,674.04 | |
| | | | Subtotal: | | | 1,674.04 | |
|  SPOLUMBO'S FINE FOODS & DELI 1308 9 AVE SE CALGARY AB T2G 0T3 (403) 264-6452 SALE Batch #: 342 REF#: 00000003 07/12/21 SEQ: 342001001003 APPR CODE: [REDACTED] 1148.04 VISA ***** [REDACTED] ***** AMOUNT \$1,674.04 00 - APPROVED - 001 CUSTOMER COPY | | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | | 1,674.04 |
| Comments: | | | | | Amount Paid | | 0.00 |
| Sold By: | | | | | Amount Owing | | 1,674.04 |

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.