

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Jan 1 - Mar 31, 2022

	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	\$23,160 00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$90.19	\$646 91
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

MR16871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16871
Description	January Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	January 13, 2022
Date Received	January 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17475
Description	February Allowance
Claimant	Jason Kenney
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	March 11, 2022
Date Received	March 11, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17476
Description	March Allowance
Claimant	Jason Kenney
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	March 11, 2022
Date Received	March 11, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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

SE17086 - Staff Other Expenses Claim Form

Receipt Description	Shopping at Costco for office supplies		
Member Name	Jason Kenney		
Claimant	Darlynn Linn		
Expense Category	Other	Hosting = \$9.19	

COSTCO
WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3

C7 Member [REDACTED]
*****Bottom of Basket*****

500666 KS WATR500** 3.99
ENVIRO FEE C 1.20
DEPOSIT CL 4.00

SUBTOTAL
TAX

**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66314424-0010013280 H
AUTH #: [REDACTED] 2022/02/07 14:08:04
Invoice Number: 004328
Purchase - Scotiabank MC
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
2022/02/07 14:08:04 1381 4 224 82

OP#: 82 Name: Alexandra
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:4 Trn:224 OP:82

Total BOB Item Count = 1
Items Sold: [REDACTED]

C7 2022/02/07 14:08

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

SE17392 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Other Hosting = \$81.00 + GST

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
T2N 3S4
403-201-6415
ST# 03151 DP# 000068 TE# 15 TR# 02202

COFFEE- TAS	006618800148	\$8.47	D
TAS MAX DARK	006618800258	\$8.47	D
TAS MAX HOUS	006618898784	\$8.47	D
TAS MAX HOUS	006618898784	\$8.47	D
TAS MAX HOUS	006618898784	\$8.47	D
COFFEE- TAS	006618800148	\$8.47	D
TAS MAX HOUS	006618898784	\$8.47	D
TAS MAX HOUS	006618898784	\$8.47	D
TAS MAX HOUS	006618898784	\$8.47	D
RR TEA 72CT	006840044379	\$4.77	D
SUBTOTAL			

SUBTOTAL	
GST 5.0000%	
TOTAL	
VISA TEND	

SCOTIABANK
APPROVAL #
REF # 001001833
TRANS ID - 462060736727462
AID R0000000031010
TC DEAR03A89C6144806
TERMINAL # WHK006172
*NO SIGNATURE REQUIRED

03/01/22 13:26:13

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
GST 1016561356 TQ 0001

ITEMS SOLD

TC# 5515 9516 5153 3588 8897 3



THANK YOU FOR SHOPPING WITH US

Coffee & Tea for the 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.