

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
016 - Calgary-Lougheed - MLA Jason Kenney  
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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 - \$		\$477.35	\$757.94
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
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

## MR21324 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21324
Description	July Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR21325 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21325
Description	August Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR21326 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21326
Description	September Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## VF10723 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	<div>Hosting - Individual Constituent(s)</div> <div>Hosting Purpose - Stampede Breakfast split 5 offices- Syrup</div> <div>Co-hosting = \$19.18</div>

*Syrup → split cost*

**COSTCO**  
WHOLESALE

E Calgary #1217  
75 East Hills Blvd SE  
Calgary, AB T2A 6J8

T1 Member [REDACTED]  
12 @ 9.99  
1574166 PM CO SYRUP 119.88  
12 @ 2.00  
1665202 TPD/1574166 24.00-  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
SUBTOTAL 95.88  
TAX 0.00  
\*\*\*\* TOTAL 95.88

ACCT: MASTERCARD  
REFERENCE #: 66291352-0010012920 C  
AUTH #: [REDACTED] 2022/05/01 16:47:52  
Invoice Number: 006292  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$95.88

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 95.88  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12  
TOTAL DISCOUNT(S) \$ 24.00  
2022/05/01 16:47:53 1217 6 312 48

22121700603122205011647  
OP#: 48 Name: RAMANDEEP H

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1217 Trn:6 Trn:312 OP:48

Items Sold: 12  
T1 2022/05/01 16:47

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## SE20393 - Staff Other Expenses Claim Form

Receipt Description	Costco Water for-MLA
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (South Calgary MLA Joint Stampede Breakfast) Hosting Purpose - Water for Joint MLA Stampede Bkft.

Co-hosting = \$11.03

**COSTCO**  
**WHOLESALE**

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

9Y Member [REDACTED]  
6 @ 3.99  
500666 KS WATR500\*\* 23.94  
6 @ 1.20  
ENVIRO FEE C 7.20  
6 @ 4.00  
DEPOSIT CL 24.00  
SUBTOTAL 55.14  
TAX 0.00  
\*\*\*\* TOTAL 55.14

ACCT: MASTERCARD  
REFERENCE #: 66314424-0010012620 H  
AUTH #: [REDACTED] 2022/06/29 19:50:57  
Invoice Number: 004262  
Purchase - Scotiabank MC  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$55.14

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 55.14  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6  
2022/06/29 19:50:57 1381 4 427 66

22138100404272206291950

OP#: 66 Name: annilyn P  
Thank You!  
Please Come Again  
G = GST P = PST  
GST #121476329RT  
Whse:1381 Trm:4 Trn:427 OP:66

Items Sold: 6  
9Y 2022/06/29 19:50

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

## SE20622 - Staff Other Expenses Claim Form

Receipt Description	Darlynn Linn Exp. Claim for Joint MLA Bkft.
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Joint MLA Bkft with constituents) Hosting Purpose - Ice for the day of

Co-hosting = \$35.91

**SAFeway**

Safeway Southcentre  
1011 Bonaventure Drive SE Calgary AB  
Phone : 403.278.5225  
GST# 895588788RT0001

Served by: Dianne L.

Welcome to Safeway

**GROCERY**

Ice Cubes	12 @ 1/ \$3.99	\$47.88	C
Ice Cubes		\$3.99	C

**AIR MILES Base Offer** 2 Miles

SUBTOTAL	\$51.87
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$51.87</b>

Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$55.00
Cash	CHANGE	\$3.15

NUMBER OF ITEMS 13

**AIR MILES**

Member number: [REDACTED]  
Total Miles Earned [REDACTED]

Your AIR MILES Balances  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
807 MCKENZIE DR SE  
CALGARY, AB T2Z 3E9  
(403) 257-0030

Tax Description	Qty	Amount
ICE CUBES	32	\$127.68
Sub Total		\$127.68
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$127.68</b>
Mastercard:		\$127.68
Change		\$0.00

TYPE: PURCHASE

Mastercard

AMOUNT: \$ 127.68  
DATE: 2022/07/09  
TIME: 06:05:42  
TERMINAL: 891E1E12  
REFERENCE #: 0014580030 C  
AUTH #: [REDACTED]

WALMART MC  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 5858171

-- IMPORTANT --

Obtain this copy for your records

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

\*\*\*\*\*

Download the Shell app and pay from  
your phone with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

SEP 2 2022 11:11 AM TRAIL 5050171

Ice  
for day of  
Joint MLA  
Stampede  
Bkft.

Total  
\$179.55

Thank you for shopping at Our Store.  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest Website. Eligible for  
Residents over the age of majority of  
Alberta, British Columbia, Manitoba,  
Ontario and Saskatchewan.  
Contest ends Aug 6 2022.

Skill testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.

\*\*\*\*\*

\*\*\*\*\*  
Want more deals?

Sign up to our e-mails and...

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

## VF12091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other

Co-hosting = \$335.97

South Calgary MLA  
Stampede Breakfast

**Tim Hortons**

Tim Hortons # 102350  
10233 Elbow Drive, Unit #200, Calgary AB, T2W 1E1  
(403) 255-8700

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Take Out  
Order #: 406

---

16 Comb 70 Orig Blend \$1679.84

---

Subtotal: \$1679.84

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**Grand Total: \$1679.84**

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Mastercard: \$1679.84  
Change Due: \$0.00

---

Tax Exempt Reason:  
Native Status Card  
Cashier: SHIFT 3

---

GST/HST#: 859838260  
07-09-2022 06:03:08 AM  
Receipt #: 407040304  
Order ID: 407447104

---

Mastercard  
Card Entry:CHIP  
Trans Type:Purchase  
Term #: 204  
REF #: 00000003  
Application Label: Mastercard  
ATD #: A0000300041010  
TUR #: 000000000  
TSE #: E000  
Auth #: [REDACTED] Approved

---

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
CardHolder.

Guest Copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## VF12250 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - Stampede Breakfast split 5 offices-  Co-hosting = \$19.47

**REAL CANADIAN Superstore**

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

22-DAIRY  
(4)05995019200 BECEL MARG MRJ 57.16  
4 @ \$14.29  
(3)05995019201 MARG OLIVE OIL MRJ 40.17  
3 @ \$13.39  
**SUBTOTAL 97.33**  
**TOTAL 97.33**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4988689  
Superstore  
100-15915 Macleod Trail SE *5 offices*  
Calgary AB  
STORE 01578 REG 22  
SLIP # 651300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # [REDACTED] EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
519001001164 [REDACTED] 00 001  
AID: A0000000041010  
TSI E100 TVR 0003001000  
DATE TIME AMOUNT  
07/08/2022 20:50:13 \$ 97.33 CAD  
VERIFIED BY PIN  
APPROVED  
No Signature Required

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## SE21229 - Staff Other Expenses Claim Form

Receipt Description	Wal Mart - Supplies for office
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Other <span style="float: right;">Hosting = \$55.79</span>

Office Supplies



STORE 3151  
100-310 SHAWVILLE BLVD. S.E.  
CALGARY, AB  
T2Y 3S4  
403-201-5415  
ST# 03151 DP# 000043 TE# 70 TR# 05811  
TAS MAX MORN 006618800257 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D  
TAS MAX MORN 006618800257 \$7.97 D  
TAS MAX HOUS 006618898784 \$7.97 D

Coffee for office

SUBTOTAL  
GST 6.0000%  
TOTAL  
VISA TEND  
SCOTIABANK VISA  
APPROVAL #  
REF # 001001421  
TRANS ID - 582242716945947  
AID A0000000031010  
IC BA765A26175D4C8E  
TERMINAL # WMTK006186  
\*NO SIGNATURE REQUIRED

08/30/22 13:54:55  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016651356 TQ 0001



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.