

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Oct 1 - DEC 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	\$3,860.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$848.91	\$1,606.85
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

MR22859 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22859
Description	October Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	October 22, 2022
Date Received	October 24, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23259
Description	November Allowance
Claimant	Jason Kenney
Employee Number	
Constituency	Calgary-Lougheed 16 (Jason Kenney)
Date Submitted	November 21, 2022
Date Received	November 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

SE21426 - Staff Other Expenses Claim Form

Receipt Description	Safeway Food for volunteers at Community Events	
Member Name	Jason Kenney	
Claimant	Darlynn Linn	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$209.79 + GST

SAFeway 
Safeway Woodbine
2525 Woodview Dr., Calgary AB
Phone: 403.238.1400
GST# 895588788RT0001

Community Clean up
Shawnee Evergreen Milkise

Served by: Vivian M

Welcome to Safeway

DELT
Sndwch BYO RstBf Lg \$9.99 GD
Sndwch BYO RstBf Lg \$9.99 GD
Sndwch BYO RstBf Lg \$9.99 GD
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Sndwch BYO RstBf Lg \$9.99 GD
Sndwch Trky Sndrd Lg \$9.99 GD
Sndwch Trky Sndrd Lg \$9.99 GD
Sndwch Trky Sndrd Lg \$9.99 GD
Sndwch Veggie Deluxe \$9.99 GD
Sndwch Veggie Deluxe \$9.99 GD
Sndwch Veggie Deluxe \$9.99 GD
Sndwch Veggie Deluxe \$9.99 GD

AIR MILES Base Offer 10 Miles
SUBTOTAL \$209.79
5% GST \$10.49
TOTAL \$220.28
Master Card TENDER \$220.28
Cash CHANGE \$0.00
NUMBER OF ITEMS 21

AIR MILES
Member number: [REDACTED]
Total Miles Earned [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT 22256644 C
TERMINAL ID S02225664435
** Purchase ** \$ 220.28
CARD MC RCPT 5076000
NO. ***** RESP 001
DATE 09/21/2022 TIME 17:20:26
AUTH # [REDACTED]
REF# 001245007
APPL Scottiabank MC
AID A0000000041010

00 APPROVED - THANK YOU

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.

Hosting = \$54.67 + GST

Bull & Finch
Pub Restaurant
Bridlewood
Calgary, AB

Table #3

Trans#: 943492
11/8/2022 1:42:12 PM

Serv: Kim
Cust: 2

Quan	Descript	Cost
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1	Cranberry Juice	\$4.20
1	Cobb Salad	\$19.39
1	Small Soup	\$6.99
1	Cevapi	\$23.49

Net Total:
GST

TOTAL :

GST # 886855204

It has been our pleasure to serve you!
We look forward to your next visit!
Yes, We take Reservations!!! 403 8738038
For events and specials,
please visit us at

www.bullandfinchbars.com

Please pay your server.

Thank-You

Watch for New
Daily Specials ..

Hosting = \$60.79 + 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 3010
9650 MACLEOD TRAIL
CALGARY, AB
T2J 0P7
403-258-3988

TASSIMO NBOB 006020098773 \$8.97 D
TAS MAX HOUS 006618898784 \$8.47 D
TASSIMO NBOB 006020098773 \$8.97 D
TAS MAX HOUS 006618898784 \$8.47 D
TAS MAX HOUS 006618898784 \$8.47 D
TAS MAX HOUS 006618898784 \$8.47 D

TASSIMO NBOB 006020098773 \$8.97 D

SUBTOTAL
GST 5.0000%
TOTAL
VISA TEND

SCOTIABANK VISA *** **** *
APPROVAL #
REF # 001001241
TRANS ID - 302331676368980

AID A0000000031010
TC A731F93A3B670FE4
TERMINAL # WHTKP011537
*Pin Verified

11/27/22 11:47:18

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD

TC# 2722 8081 2132 4022 7319 4



THANK YOU FOR SHOPPING WITH US
11/27/22 11:47:19

CUSTOMER COPY



Legislative Assembly of Alberta

VF12613 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (Constituency Stampede Breakfast) Hosting Purpose - Stampede Breakfast 2022

Co-hosting = \$523.66

Spolumbos Fine Foods

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



INVOICE

Invoice No.: 212410
Date: 2022-07-09
Ship Date: 2022-07-09
Page: 1
Re: Order No. 74079

Sold to:

- No Account on File

CALGARY, AB

Ship to:

South Calgary MLA Stampede Breakfast
#7 1215 Lake Sylvan Drive SE
CALGARY AB
Darlin Phone: [REDACTED]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4513	Each	163.95	Maple Breakfast Pre-cooked		15.97	2,618.28
			Subtotal:			2,618.28
Shipped By: Tracking Number:					Total Amount	2,618.28
Comments:					Amount Paid	0.00
Sold By:					Amount Owing	2,618.28

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.