

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
016 - Calgary-Lougheed - MLA Jason Kenney
For Expenses Processed Jan 1 - Mar 31, 2023

	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 - \$		\$229.35	\$229.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$74.54	\$1,681.39
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		1 5	1 5
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

Darlynn Linn

Uber to ,
Calgary Airport

From: Jason Kenney [REDACTED]
Sent: Friday, December 2, 2022 1:14 AM
To: Darlynn Linn
Subject: Fwd: Your Thursday afternoon trip with Uber

Taxi, Bus = \$36.57 + GST

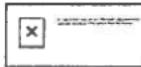
Categories: Do not delete

Part of travel claim

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 2, 2022 at 12:28:32 AM MST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$38.49
December 1, 2022

Total CA\$38.49

You saved CA\$1.92 on this ride with Uber One and promos

Trip fare	CA\$28.07
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Subtotal	CA\$28.07
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Total CA\$38.49

Ⓢ You saved CA\$1.92 on this ride with Uber One and promos

Trip fare	CA\$28.07
-----------	-----------

Subtotal	CA\$28.07
----------	-----------

Membership Benefit	-CA\$1.92
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Wait Time 	CA\$0.07
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Booking Fee 	CA\$3.90
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Pickup/Dropoff Surcharge	CA\$2.00
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Airport Recovery Surcharge	CA\$4.00
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TNC fee recovery surcharge	CA\$0.45
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GST	CA\$1.92
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[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Darlynn Linn

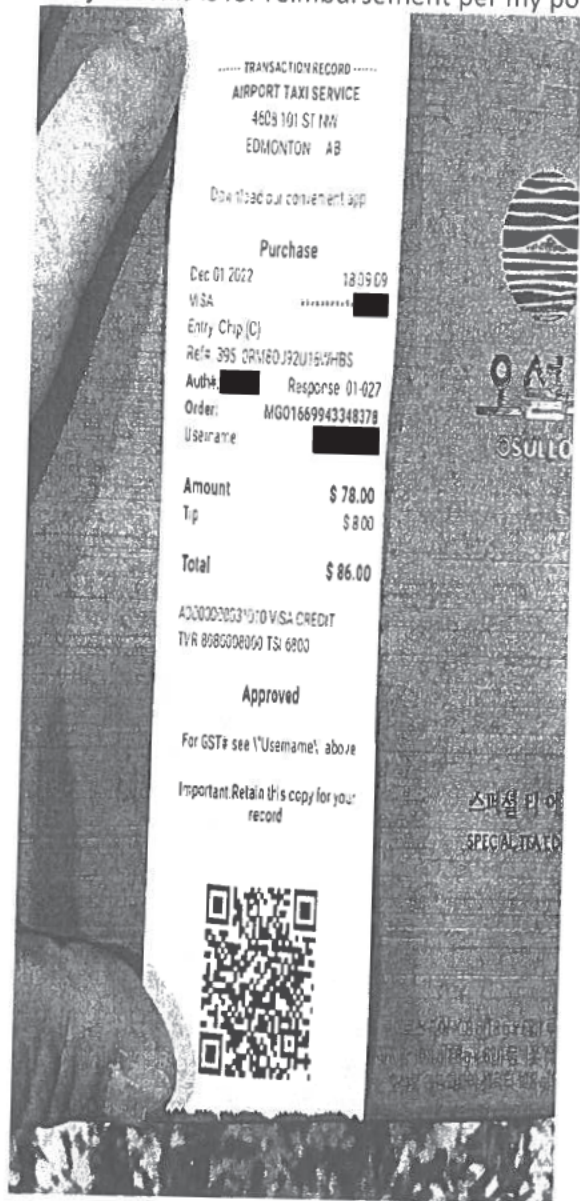
taxi from
Edmonton Airport

Subject:

FW: This is for reimbursement per my post employment edmonton trip

Subject: This is for reimbursement per my post employment edmonton trip

Taxi, Bus = \$82.29 + GST



Sent from my iPhone

Trip to
Edmonton Airport

From: Uber Receipts <noreply@uber.com>
Subject: Your Friday afternoon trip with Uber
Date: December 2, 2022 at 5:21:49 PM MST
To: [REDACTED]

Taxi, Bus = \$41.45 + GST

Uber

Total CA\$43.63
December 2, 2022

Thanks for being an Uber
One member, Jason


We hope you enjoyed your ride
this afternoon.



Total CA\$43.63

Ⓞ You saved CA\$2.18 on this ride with Uber One and promos

Trip fare	CA\$35.33
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Subtotal	CA\$35.33
Membership Benefit	-CA\$2.18
Booking Fee 	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.18

[Visit the trip page](#) for more information, including invoices (where available)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



Taxi, Bus = \$69.05 + GST

Dec 2, 2022 yyc to home
after trip to Edmonton.

Dec 2/22

CALGARYUNITDCABS#0375
#8-5660 10TH STREE T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
24105551
TM2410555101

19h30

from yyc SALE

Batch #: 010 RRN: 0010100240
12/02/22 19:36:57
Invoice #: 24 REF#: 00000024
APPR CODE: TCD 0124
VISA Chip

VISA CREDIT
AID: A0000000031010
TVR: 80 00 00 80 00
TSI: 68 00
TC: F7E1AF99903BC79B

AMOUNT \$65.15
TIP \$7.10
TOTAL \$72.15

001 APPROVED

(IF NOT APPROVED)

Thank you for your
purchase

MERCHANT COPY



Legislative Assembly of Alberta

SE24473 - Staff Other Expenses Claim Form

Receipt Description	Wal Mart - supplies for office		
Member Name			
Claimant	Darlynn Linn		
Expense Category	Other	Hosting = \$74.54 + 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
T2Y 3S4
403-201-5415
ST# 03151 DEP 000152 TFA 13 TR# 07617

TAS MAX HOUS 006618898784 \$8.47 D
RR TEA 72CT 006840044379 \$5.47 D
3PK GELOC AS 007033036193 \$8.28 J

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

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND

Scotiabank MC
APPROVAL #
REF # 305000263584
PAYMENT SERVICE - A
AID A0000000041010
TC C86046762E292887
TERMINAL # WMTKP006163
*NO SIGNATURE REQUIRED

02/19/23 11:28:05

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

ITEMS SOLD
TC# 7198 7872 0917 7672 6660 7

THANK YOU FOR SHOPPING WITH US
02/19/23 11:28:06

CUSTOMER COPY

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.