

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 013 - Calgary-Glenmore - Kazim, Anam
 For Expenses Processed Oct 1 - Dec 31, 2017

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | \$1,402.00 |
| MLA Parking Cap - \$ | \$900.00 | | \$296.96 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | \$151.13 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | | \$1,107.99 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | | \$5,066.67 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$428.36 | \$658.36 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000.0 | | |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| 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 | | 9.0 |
| 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Anam Kazim

Claimant Name: Janice Fraser

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: #128.36

Purpose:

Outreach luncheon with constituents)3 from JCC, one from Centennial Legion, CA (constituent) and MLA

THE DOVE'S NEST
1600 90 AVE SW UNIT 106A
CALGARY AB

CARD TYPE VISA
DATE 2017/08/16
TIME 1562 13:34:20
RECEIPT NUMBER
C85021519-001-160-015-0

PURCHASE
AMOUNT \$111.62
TIP \$16.74
TOTAL

\$128.36

VISA
A0000000031010
14E7CC246004BC3E
0080008000-E800
7A82F209A535CB50
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Anam Kazim

Claimant Name: Sabeen Vasti

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Outreach

Purpose:

Hosting at LRT Station (Heritage CTrain)

\$300.00



GOOD EARTH CAF #03
1600 90TH AVE. UNIT E183
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/23
TIME 7800 09:29:42
RECEIPT NUMBER
C84139608-001-589-029-0

PURCHASE
TOTAL

\$300.00

MasterCard
A0000000041010
DB809903F5F9ED0D
0000008000-E800
DA34378A1FF15EBF

APPROVED
[REDACTED] 01-027
THANK YOU

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F-0064 #Party 1
E SvrCk: 64 9:24 10/23/17
1 GST EXEMPT CATER, \$ amount
300.00 300.00
Sub Total: 300.00
10/23 09:24 TOTAL: 300.00

GST # 83991 2128

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GLENMORE LANDING
403-212-1224

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www.goodearthcoffeehouse.com

| | AMT-TEND | CHANGE | TALLY |
|----------------|----------|--------|--------|
| CASH | 300.00 | 0.00 | 300.00 |
| | | | ----- |
| 10/23/17 09:24 | | | 300.00 |

E