

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Creek - Hon. Gene Zwozdesky
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$952.31	\$952.31
Member Parking - \$	\$900.00	\$2.15	\$2.15
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,088.00	\$2,088.00
Other			
Hosting - \$		\$8,873.65	\$8,873.65
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 233 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-40-G. ZWOZDESKY

-
-
-
-
-

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
G	ZWOZDESKY				000365069637 12/15/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6	1.13	70.51	3.53 3.53	74.04 74.04
					000364198586 12/02/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8	1.21	74.55	3.73 3.73	78.28 78.28
					000363845560 11/22/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.4	1.13	74.62	3.73 3.73	78.35 78.35
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	199.8		219.68	10.99	230.67
BKDN TOTALS / TOTAUX CODIFICATION 01-40 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	199.8		219.68	10.99	
BKDN TOTALS / TOTAUX CODIFICATION												230.67

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 209 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-40-G ZWOZDESKY

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
G	ZWOZDESKY				000366799057 01/20/13	SHELL CANADA INC EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.3	1.04	66.56	3.33 3.33	69.89 69.89
					000366182413 01/09/13	SHELL CANADA INC EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.7	1.08	69.52	3.48 3.48	73.00 73.00
					000365859684 01/02/13	SHELL CANADA INC EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.0	1.09	71.54	3.58 3.58	75.12 75.12
					000365640613 12/27/12	SHELL CANADA INC EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.4	1.11	74.31	3.72 3.72	78.03 78.03
					000365437367 12/21/12	SHELL CANADA INC EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0	1.12	71.35	3.57 3.57	74.92 74.92
					000366289136 12/13/12	IMPERIAL OIL EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.15	73.89	3.69 3.69	77.58 77.58
					000366005854 12/08/12	FASGAS EDMONTON	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.9	1.04	54.29	2.71 2.71	57.00 57.00 .54- 56.46
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	463.8		481.46	24.08	505.54 505.00

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 210 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-40-G. ZWOZDESKY- -
- -
- -
- -

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION 01-40					1	FUEL QTY / QTE CARB		463.8				
						TOT CHARGES / TOT FRAIS			481.46			
						GST-HST/TPS-TVH			24.08			
						BKDN TOTALS / TOTAUX CODIFICATION			505.54			
						DISCOUNT / RABAIS			.54-			
						TOTAL / TOTAL			505.00			

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 211 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-40-G. ZWOZDESKYINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	ZWOZDESKY				000368454247 02/18/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.7	1.25	73.35	3.67 3.67	77.02 77.02
					000367872436 02/09/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	1.20	65.71	3.29 3.29	69.00 69.00
					000367212812 01/28/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.8	1.13	72.90	3.65 3.65	76.55 76.55
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	187.1		211.96	10.61	222.57
BKON TOTALS / TOTAUX CODIFICATION 01-40							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	187.1		211.96	10.61	
BKON TOTALS / TOTAUX CODIFICATION												222.57

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 215 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
D/V-40-G. ZWOZDESKYCLIENT NO. [REDACTED]
NO. DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO. DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	G ZWOZDESKY	[REDACTED]	[REDACTED]	[REDACTED]	000369299951 03/05/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.6 2.0	1.27 4.50	80.52 8.99	4.03 4.48	93.99 93.99
					000369894115 02/26/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5 1.0	1.18 9.99	65.72 9.99	3.29 3.79	79.50 79.50
					000369894114 02/08/13	IMPERIAL OIL EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.23	14.23	1.50 1.50	15.73 15.73
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	125.1		179.45	9.77	189.22
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	125.1		179.45	9.77	
	01-40						BKDN TOTALS / TOTAUX CODIFICATION					189.22

An adjustment of \$140.26 has reduced the amount reported for Fuel and Minor Maintenance.

A charge of 2.15 in the Member Parking amount is reported in error.

Executive Fleet Operations
Invoice
December 2012

Customer Number: A19E

Department: 1900 - Alberta Legislative Assembly

Branch: 19SP - Speaker

Lease: 901408 Type: Permanent Rate: \$522.00 Lease Date: May 23 2012 Program:
Operator: Zwozdesky, Gene Status: Active Billing Method: Monthly Return Date:
Unit: 01273 2008 Chrysler 300C AWD 4 Door Sedan Remarks: Temporary assignment Jan 12 2012 - Elected Speaker May 23 2012

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Dec 01 2012	Dec 31 2012	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Executive Fleet Operations
Invoice
January 2013

Department: 1900 - Alberta Legislative Assembly

Branch: 19SP - Speaker

Lease: 901408 **Type:** Permanent **Rate:** \$522.00 **Lease Date:** May 23 2012 **Program:**
Operator: Zwozdesky Gene **Status:** Active **Billing Method:** Monthly **Return Date:**
Unit: 01273 2008 Chrysler 300C AWD 4 Door Sedan **Remarks:** Temporary assignment Jan 12 2012 - Elected Speaker May 23 2012

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Jan 01 2013	Jan 31 2013	1 000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Make Cheques Payable To:
Minister of Finance
Service Alberta - Fleet
Vendor No 00000350811

Remit To:
Financial Services
Accounts Receivable and Billings
6th Floor, South Tower
10030 - 107 Street Edmonton AB T5J 3E4

A19E

Executive Fleet Operations
Invoice
February 2013

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly

Branch: 19SP - Speaker

Lease: 901408 Type: Permanent Rate: \$522.00 Lease Date: May 23 2012 Program:
Operator: Zwozdesky, Gene Status: Active Billing Method: Monthly Return Date:
Unit: 01273 2008 Chrysler 300C AWD 4 Door Sedan Remarks: Temporary assignment Jan 12 2012 - Elected Speaker May 23 2012

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Feb 01 2013	Feb 28 2013	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Executive Fleet Operations
Invoice
March 2013

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly

Branch: 19SP - Speaker

Lease: 901408 Type: Permanent Rate: \$522.00 Lease Date: May 23 2012 Program:
Operator: Zwozdesky, Gene Status: Active Billing Method: Monthly Return Date:
Unit: 01273 2008 Chrysler 300C AWD 4 Door Sedan Remarks: Temporary assignment Jan 12 2012 - Elected Speaker May 23 2012

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Mar 01 2013	Mar 31 2013	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

2

POST TIME AT FITZ'S

HAPPY HOUR 4-7
4704 97TH ST
EDMONTON, ALBERTA
PHONE 437-6203
GST# 648665063

10033 MARY Jo

Check: 1320

Guests: 2

Table: 18-1

17-12-2012 11:50AM

RESTAURANT

1	CLAMATO JUICE	2.65
1	TEA	1.90
1	COFFEE	1.90
2	SIDE 1 EGG	2.50
1	TOAST	2.50
1	2 EGGS	5.75
1	1/2 KUNG POW	9.25

SUBTOTAL 26.45

TAX 1.32

TOTAL \$27.77

GET YOUR LOTTERY TICKETS HERE!

LOTTO MAX 50 MILLION!!!

649 3.5 MILLION!!!

"THANK YOU"

PLEASE PAY YOUR SERVER

WWW.POSTTIMEATFITZGERALDS.COM

4.

Open House Dec. 20



\$188.33

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

Seasons Greetings & Happy Holidays

3 4579 GINGERSNAPS 23.97 ✓
4 @ 17.99 283112 DESSERT BARS 71.96 ✓
5 @ 8.49 271695 MACAROONTRIO 42.45 ✓
5 @ 9.99 195 SHORTBREAD 49.95 ✓

SUBTOTAL 225.48
**** GST 5% .90

TOTAL 226.38
VF EFT/Debit ✓ 226.38

REFERENCE#: 66197052-0010015490 S
AUTH#: 171222 12/19/12 17:11:53
Invoice#: 10596

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$226.38

0258 011 0000000046 0392

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 22
CASHIER: ELSA B. REG# 11
2012/12/19 17:11 0258 11 0392 46

GST/HST #121476329
THANK YOU!
GST=121476329RT

Open House - Cakes



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

Seasons Greetings & Happy Holidays

4 @ 19.99
186101 WHITE CAKE 79.96

TOTAL 79.96
VF EFT/Debit 79.96

REFERENCE#: 88191049-0010017450 S
AUTH#: 170854 12/20/12 17:08:26
Invoice#: 17395

COSTCO # 258
2616 91st Street NW

Edmonton

PURCHASE EFT/Debit
CO APPROVED - THANK YOU 001
AMOUNT: \$79.96

0258 014 0000000019 0289

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: MARISHELL A. REG# 14
2012/12/20 17:08 0258 14 0289 19

GST/HST #121476329
THANK YOU!
GST=121476329



STORE MGR WAYNE VICKERY 780-469-9464
GST/HST #119347672

DELI

LOVE VEGGIES 18"	52.99 G
LOVE VEGGIES 18"	52.99 G
LOVE VEGGIES 18"	52.99 G
PARTY PLATTER SHAV	69.99 G
PARTY PLATTER SHAV	69.99 G
PARTY PLATTER SHAV	69.99 G
PARTY PLATTER SHAV	69.99 G
PARTY PLATTER SHAV	69.99 G
PARTY PLATTER SHAV	69.99 G
**** 5.0% GST	28.95
**** TAX 28.95 BAL	607.86

AUTHOR. #: 19404B

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 9
12/20/12 17:40 0861 33 0090 8933

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS VICTORIA

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA



9257-34A AVE EDMONTON ALBERTA T6E 5T5

Phone No. 485-8585 Fax No. 450-9589

Billing Date: \ December 23, 2012

G.S.T. No. 137822805

VENDOR # 0010512
280403304480 \$ 8000.00
 _____ \$ _____
 VOUCHER # VO 291020