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 - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$952.31 \$2.15	\$952.31 \$2.15
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 Special Trips (5 trips per year) - NF	35,000 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



BFDF290001

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

D1V+4	IU-G. ZWUZDESKI	
-	•	
-		
-		

IT NO NO. UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE	SUPPLI SUPPLI NOM DU	PLIER NAM IER LOCAT FOURNISS T DE VEN	ION SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	G ZWOZDESKY				000365069637 12/15/12	SHELL CANADA EDMONTON	INC	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, <u>5</u> 1	3.53 3.53 3.53	74.04 74.04
						SHELL CANADA EDMONTON	INC	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 74.55	3.73 3.73 3.73	78 28 78 28
					000363845560 11/22/12	SHELL CANADA EDMONTON	INC	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		3.73 3.73 3.73	78.35 78.35
		UN	HT TOTAL / TO	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 01-40	CODIFICATION U	NITS / VEHIC	1					FUEL QTY / OTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	199.8		219.68	10.99	
									BKDN TOTALS / TOTAUX CODIFICATI	ON				230.67

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

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



NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLI SUPPLI NOM DU	LIER NA ER LOCA FOURNIS T DE VEI	SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	G ZWOZDESKY				000366799057 01/20/13	SHELL CANADA EDMONTON	INC	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 66.56	3.33 3.33 3.33	69.89 69.89
					000366182413 01/09/13	SHELL CANADA EDMONTON	INC	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 69.52	3.48 3.48 3.48	73.00 73.00
					000365859684 01/02/13	SHELL CANADA EDMONTON	INC	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TREF NO TOT / TOT NO REF TOTAL / TOTAL	69.0	1.09	71.54 71.54	3.58 3.58 3.58	75.12 75.12
					000365640613 12/27/12	SHELL CANADA EDMONTON	INC	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 3.72	78.03 78.03
					000365437367 12/21/12	SHELL CANADA EDMONTON	INC	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 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 3.69	77.58 77.58
					000366005854 12/08/12			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	54.9	1.04	54.29 54.29 .54-	2.71 2.71 2.71	57.00 57.00 .54-
		UNI	T TOTAL / TOT	UNITE					FUEL OTY / OTE 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 .54- 505.00

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

.1

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 210 OF 290 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

. .

BFDF290001

NO. D'UNITE	NOM DU	V. 1. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM .	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	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX (CODIFICATION		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	463.8		481.46	24.08	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	ON				505.54 .54- 505.00

BLG871

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 211 DF 296 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

BFDF290001

INVOICE DATE 03/01/13 DATE DE LA FACTURE

INVOICE NO. NO DE LA FACTURE 0005963723

DRIVER NAME DRIVER ID. O. NON DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. M. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	NO. DE REFERENCE NO. DE REFERENCE DATE DE LA TRANS.		CATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	MONTANT TOTAL DU
g 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 73.35	3.67 3.67 3.67	77.02 77.02
					SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM CASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF * REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	1.20	65.71 65.71	3 29 3 29 3 29	69.00 69.00
					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 72.90	3.65 3.65 3.65	76.55 76.55
	UN	NIT TOTAL / TOT	UNITE				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	187.1	**********	211.96	10.61	222.57
BKDN TOTALS / TOTAUX 01-40	CODIFICATION U	INITS / VEHIC	1				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS GBT-HST/TPS-TVH	187.1		211.98	10.61	
							BKDN TOTALS / TOTAUX CODIFICATI	ON				222.57

BLG871

1.4.4

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118 L. Add

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL OETAILS SERVICES DE GESTION DE PARC

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

. .

CLIENT BREAKOOWN SUMMARY LEVEL / SOMMAIRE OF FACTURATION

CLIENT NO. NO OU CLIENT INVOICE OATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE

04/01/13

0005975235

PAGE - 215 OF 305 DE

NO. D'UNITE	ORIVER NAME ORIVER 10. NOM OU CONOUCTEUR NO. OU CONOUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE		DEATION NISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDEO PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	MONTANT TOTAL OU
	G ZWOZDESKY				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	1.27 4.50	80.52 8.99 89.51	4.03 .45 4.48 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	1.0	1.18 9.99	65.72 9 99 75.71	3 29 50 3 79 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
		UNI	T TOTAL / TOT	r unite				FUEL CITY / CITE 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 01-40	CODIFICATION UN	NITS / VEHIC	1				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	125.1		179.45	9.77	
								BKDN TOTALS / TOTAUX CODIFICATION	ON				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: Operator: 901408

Zwozdesky, Gene

Permanent Type:

Status: Active

Rate:

\$522.00

Lease Date: May 23 2012

Program:

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

Amount

Rent

Dec 01 2012 Dec 31 2012 1.000 L901408

Remarks

\$522.00

Lease 901408 Total:

\$522.00

Branch 19SP Total:

\$522.00



Executive Fleet Operations Invoice January 2013

•												
•												
				_							-	
ł	Department: 190	00 - Alberta Legisla	tive Assembly									
ī		· <u> </u>							<u> </u>			
	Branch: 198	SP - Speaker										
	Branch: 150	эт орсаны										
	l ease.	901408		Tur	ne Perma	anent	Rate:	5522.00	Lease Date	. May 23 2012	Progra	am ·
	Lease:	901408 Zwozdesky Gen	ie.	Typ Sta			Rate:	S522 00	Lease Date	•	Progra	am:
	Operator:	Zwozdesky Gen		Sta	itus: Active		Billing Met	hod: Monthly	Return Dat	e:		am:
	Operator: Unit:	Zwozdesky Gen 01273 2008 Chr	ysier 300C AW	Sta VD 4 Door	itus: Active r Sedan	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e:		am:
	Operator:	Zwozdesky Gen		Sta VD 4 Door	itus: Active		Billing Met Remarks:	hod: Monthly	Return Dat	e:		am: Amount
	Operator: Unit:	Zwozdesky Gen 01273 2008 Chr	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e:		
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e: ected Speaker May 23	3 2012	Amount \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e:	3 2012	Amount
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e: ected Speaker May 23 Lease 901408	3 2012 3 Total:	Amount \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e: ected Speaker May 23	3 2012 3 Total:	Amount \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e: ected Speaker May 23 Lease 901408	3 2012 3 Total:	Amount \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths	itus: Active r Sedan Ref. No.	1	Billing Met Remarks:	hod: Monthly Temporary assignmen	Return Dat	e: ected Speaker May 23 Lease 901408	3 2012 3 Total:	Amount \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths 1 000	ntus: Active r Sedan Ref. No. L901408	CVO Unit	Billing Met Remarks:	hod: Monthly Temporary assignmen Remarks	Return Dat	e: ected Speaker May 23 Lease 901408	3 2012 3 Total:	Amount \$522.00 \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths 1 000	ntus: Active r Sedan Ref. No. L901408	CVO Unit	Billing Met Remarks:	hod: Monthly Temporary assignmen Remarks Remit To:	Return Dat nt Jan 12 2012 - Ele	e: ected Speaker May 23 Lease 901408	3 2012 3 Total:	Amount \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths 1 000 Make Ch Min	ntus: Active r Sedan Ref. No. L901408 heques Paya	CVO Unit	Billing Met Remarks:	hod: Monthly Temporary assignmen Remarks Remit To: Financial Servi	Return Dat nt Jan 12 2012 - Ele	e: ected Speaker May 23 Lease 901408 Branch 19SP Tota	3 2012 3 Total:	Amount \$522.00 \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths 1 000 Make Ch Min Ser	ntus: Active r Sedan Ref. No. L901408 heques Paya hister of Finar rvice Alberta	CVO Unit	Billing Met Remarks:	Nonthly Temporary assignment Remarks Remit To: Financial Service Accounts Received	Return Dat nt Jan 12 2012 - Ele rices eivable and Billings	e: ected Speaker May 23 Lease 901408 Branch 19SP Tota	3 2012 3 Total:	Amount \$522.00 \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths 1 000 Make Ch Min Ser	ntus: Active r Sedan Ref. No. L901408 heques Paya	CVO Unit	Billing Met Remarks:	Remit To: Financial Servi Accounts Rece 6th Floor, Sout	Return Dat at Jan 12 2012 - Ele ices eivable and Billings th Tower	e: ected Speaker May 23 Lease 901408 Branch 19SP Tota	3 2012 3 Total:	Amount \$522.00 \$522.00 \$522.00
	Operator: Unit: Type	Zwozdesky Gen 01273 2008 Chr Start	ysier 300C AW End	Sta VD 4 Door Mths 1 000 Make Ch Min Ser	ntus: Active r Sedan Ref. No. L901408 heques Paya hister of Finar rvice Alberta	CVO Unit	Billing Met Remarks:	Remit To: Financial Servi Accounts Rece 6th Floor, Sout	Return Dat nt Jan 12 2012 - Ele rices eivable and Billings	e: ected Speaker May 23 Lease 901408 Branch 19SP Tota	3 2012 3 Total:	Amount \$522.00 \$522.00 \$522.00



Executive Fleet Operations Invoice February 2013

omer Number	:																
partment: 19	00 - Alberta Legisla	tive Assembly															
Branch: 19	SP - Speaker																
Branch: 19	SP - Speaker 901408		ту	/pe:	Permar	ment	Rate:	\$5	.22.00		Lease Date	e:	May 23 20	12	Prog	gram:	
Lease: Operator:	901408 Zwozdesky, Gen		St	tatus:	Active	nent	Billing Me	thod: Mo	onthly		Return Da	te:					
Lease:	901408		St	tatus:	Active	nent	Billing Me	thod: Mo	onthly	nent Jan		te:					
Lease: Operator:	901408 Zwozdesky, Gen		St	tatus: or Sed	Active lan	ent CVO Unit	Billing Me Remarks:	thod: Mo	onthly	nent Jan	Return Da	te:					Amour
Lease: Operator: Unit:	901408 Zwozdesky, Gen 01273 2008 Chr Start	ysler 300C AV	St VD 4 Do Mths	tatus: or Sed Ref.	Active lan		Billing Me Remarks:	thod: Mo	onthly rary assignn	nent Jan	Return Da	te:					A mour \$522.00
Lease: Operator: Unit: Type	901408 Zwozdesky, Gen 01273 2008 Chr Start	ysler 300C AV	St VD 4 Do Mths	tatus: or Sed Ref.	Active lan		Billing Me Remarks:	thod: Mo	onthly rary assignn	nent Jan	Return Da	te:		May 2	3 2012		



Executive Fleet Operations Invoice March 2013

			_		 					
artment: 190	0 - Alberta Legislat	tive Assembly					,			
Branch: 199	P - Speaker									
Branch: 198					Pake	0522.00	Losso Dato	May 22 2012	Drogram	
Lease:	901408	a		pe: Perma	Rate: Billing Meth	\$522.00 od: Monthly	Lease Date: Return Date:	May 23 2012	Prograi	m:
			Sta	atus: Active	Billing Meth		Return Date:			m:
Lease: Operator:	901408 Zwozdesky Gene	ysler 300C AWI	Sta D 4 Doo	atus: Active	Billing Meth Remarks:	od: Monthly	Return Date:			Amour
Lease: Operator: Unit:	901408 Zwozdesky, Gene 01273 2008 Chry Start	ysler 300C AWI	Sta /D 4 Doo Mths	atus: Active or Sedan Ref. No.	Billing Meth Remarks:	od: Monthly Temporary assignment	Return Date:			
Lease: Operator: Unit: Type	901408 Zwozdesky, Gene 01273 2008 Chry Start	ysler 300C AWI	Sta /D 4 Doo Mths	atus: Active or Sedan Ref. No.	Billing Meth Remarks:	od: Monthly Temporary assignment	Return Date:		23 2012	Amour

POST TIME AT FITZ'S

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

10033 MARY Jo .

Check: 1320

Table: 18-1

17-12-2012 11:50AM

Guests: 2

RESTAURANT

	RESTAUR	RANT
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
TO	OTAL.	\$27.77
T(DTAL.	\$27.

GET YOUR LOTTERY TICKETS HERE! LOTTO MAX 50 MILLION!!! 649 3.5 MILLION!!!

"THANK YOU"

- PLEASE PAY YOUR SERVER

WWW.POSTTIMEATFITZGERALDS.COM

Open Hause Dec. 20

\$ 188.33

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
Seasons Greetings & Happy Holidays

3 =		6 6 6 6
4579 GINGERSNAPS	23.97	V
283112 DESSERT BARS 5 @ 8.49	71.96	V
271695 MACAROONTRIO	42.45	ř
195 SHORTBREAD	49.95	V
SUBTOTAL **** GST 5%	225.48 .90	
VF EFT/Debit	226.38 226.38	

REFERENCE#: 6619/052-0010015490 S AUTH#: 171222 12/19/12 17:11:53 Involce#: 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 2012/12/12 17:11 0258 11 0392 46

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

WAREHOUSE #258

2616 91st Street NW Edmonton, AB T6N-1N2 **Seasons Greetigas & Happy Holidays**

4 @ 19.99 186:01 WHITE CAKE 79.96 TOTAL EFT/Debit

۷F

0010017450 12/20/12 17:08:26 AUTH#: 170854 Tavaice#: 17365

COSTCO # 258 2616 9151 Street NW

"Edmontor

PURCHASE OF EXECUTE THANK YOU OOT AMOUNT: \$79.96

0258 014 0000000019 0289

CHANGE

. 00

TOTAL NUMBER OF EFFECT SULD = 4 CASHIFR: MARISHELL A. REG# 14

GST/HST #121476329 THANK YOU! 6ST=12147632921



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

DELI

18"		52.99 G
18"	(6)	52.99 G
18"		52.99 G
SHAV		69.99 G
SHAV	*	69.99 G
SHAV		69.99 G
GST		28.95
28.95	BAL	607.86
	18" SHAV SHAV SHAV SHAV SHAV SHAV SHAV SHAV	18" . SHAV .

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



Maharaja Banquet Hall

9257-34A AVE EDMONTON ALBERTA T6E 5T5 Phone No. 485-8585 Fax No. 450-9589

Bill To:

Hon. Gean Zwozdesky

Billing Date:

December 23, 2012

MLA for Edmonton-Mill Creek

G.S.T. No. 137822805

QUANTITY	DESCRIPTION	UNIT PRICE	T	OTAL
	Hall rent, Food & Audio Video		\$	8,000.00
			F	
Olhor	hosting			
Criwi	100112 -			
0 10 0	, <u> </u>			
WINS.	mas			
Daga	House	247		
	0,500			
	-			
	_			
				W 900
TOTAL			\$	8,000.00
		G.S.T. (5%)		\$0.00
	VENDOR # 0010512 Less Deposit		\	
	280403304480\$8000			\$8,000.00
	30703077a 000)		
	\$\$			
	VOUCHER # VO 2910	20		