

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Creek - Hon. Gene Zwozdesky
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$228.07	\$486.90
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$5,314.24	\$6,358.24
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$			
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE 08/01/13
INVOICE NO. 0006015856
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
	G ZWOZDESKY				000375693436 06/25/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.17	70.23	3.51 3.51	73.74 73.74
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	63.1		70.23	3.51	73.74
BKDN TOTALS / TOTALX CODIFICATION 01-40							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	63.1		70.23	3.51	
BKDN TOTALS / TOTALX CODIFICATION												73.74

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
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
	G ZWZDESKY				000377713737 07/31/13	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	65.8	1.29	80.74	4.04 4.04	84.78 84.78
					000378205732 07/24/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.4	1.22	77.10	3.85 3.85	80.95 80.95
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	132.2		157.84	7.89	165.73
BKN TOTALS / TOTALX CODIFICATION 01-40							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	132.2		157.84	7.89	
BKN TOTALS / TOTALX CODIFICATION												165.73

BL6871

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



Executive Fleet Operations
Invoice
June 2013

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 AVD 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	Jun 01 2013	Jun 30 2013	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Department 1900 Total: [REDACTED]

Direct Enquiries To:

Billings/ Revenue Accounts: 427-7410

Rentals / Leases: 427-7410/427-7411

GST Registration No.: R124072513

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

10090 - 107 Street Edmonton ABT5J 3E4

Please Pay: [REDACTED]



Executive Fleet Operations
Invoice
July 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	Jul 01 2013	Jul 31 2013	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Department 1900 Total: \$522.00

Direct Enquiries To:

Billings: Revenue Accounts: 427-7410
Rentals / Leases: 427-7410/427-7411
GST Registration No.: R124072513

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 ABT5J 3E4

A19E

Please Pay:
\$522.00



Executive Fleet Operations
Invoice
August 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:	Terminated	Billing Method:	Monthly	Return Date:	Aug 11 2013		
Unit:	01273 2008 Chrysler 300C AWD 4 Door Sedan			Remarks:	Unit turned in - replaced with new unit 01377				
Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount	
Rent	Aug 01 2013	Aug 11 2013	0.329	L901408				\$188.78	
Lease 901408 Total:								\$188.78	

Lease:	901488	Type:	Permanent	Rate:	\$533.00	Lease Date:	Aug 12 2013	Program:	
Operator:	Zwozdesky, Gene	Status:	Active	Billing Method:	Yearly	Return Date:			
Unit:	01377 2013 Lincoln MKZ AWD 4 Door Sedan			Remarks:	New unit - replaces unit 01273				
Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount	
Rent	Aug 12 2013	Aug 31 2013	0.625	L901488				\$350.47	
Rent	Sep 01 2013	Sep 30 2013	1.000	L901488				\$533.00	
Rent	Oct 01 2013	Oct 31 2013	1.000	L901488				\$533.00	
Rent	Nov 01 2013	Nov 30 2013	1.000	L901488				\$533.00	
Rent	Dec 01 2013	Dec 31 2013	1.000	L901488				\$533.00	
Rent	Jan 01 2014	Jan 31 2014	1.000	L901488				\$533.00	
Rent	Feb 01 2014	Feb 28 2014	1.000	L901488				\$533.00	
Rent	Mar 01 2014	Mar 31 2014	1.000	L901488				\$533.00	
Lease 901488 Total:								\$4,081.47	

Branch 19SP Total: \$4,270.24

Department 1900 Total: \$4,270.24