

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Creek - Gene Zwozdesky
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$174.48	\$300.12
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$6,396.00
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$5,438.81	\$5,438.81
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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

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	01/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006190888
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 AUTHORISE 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				000405386333 12/05/14	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	55.2	1.07	56.19	2.81 2.81	59.00 59.00
					000404747152 11/22/14	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	51.0	1.18	57.24	2.86 2.86	60.10 60.10
					000405691355 11/12/14	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	58.3	1.10	61.05	3.05 3.05	64.10 64.10
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	164.5		174.48	8.72	183.20
BKDN TOTALS / TOTALS CODIFICATION 01-40							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	164.5		174.48	8.72	
BKDN TOTALS / TOTALS CODIFICATION												183.20

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gene Zwozdesky

Claimant Name: Maharaja Banquet Hall

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Constituency Festive Season Open House

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gene Zwozdesky

Claimant Name: Widynowski's Sausage House

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency Festive Season Open House

477-2851
WIDYNOWSKI'S
WIDYNOWSKI'S
sausage house
4204-118 AVENUE, EDMONTON, ALBERTA T5W 1A4 CANADA

INVOICE

DATE

Dec 10, 14

SHIPPING
CHARGES

NUMBER

01946

SOLD TO

Gene Zwozdesky MLA
Edmonton Mill Creek

	Description of Order	No. of Pcs	Weight	Price	Amount
1	Ham		25	5.50	137.50
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	<i>J. J. Jendall</i>				
12					
13					
14					
15					

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE ISSUED.

TOTAL INVOICE

137.50

NO ALLOWANCE WILL BE ENTERTAINED UNLESS DEFECTIVE GOODS ARE REPORTED IMMEDIATELY ON ARRIVAL
AND HELD SUBJECT TO OUR INSTRUCTIONS TO RETURN.

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY
NOTATION ON THE FREIGHT RECEIPT.

TERMS: WEEKLY - INTEREST CHARGED 2% PER MONTH ON OVERDUE BALANCE.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Hon. Gene Zwozdesky

Claimant Name: Judi Kendall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Desserts for the Edmonton Mill Creek constituency office Festive
Open House, December 11, 2014



WAREHOUSE #258

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

227592	CHOC CAKE	19.99
31062	NANAIMO BARS	9.99
31062	NANAIMO BARS	9.99
31062	NANAIMO BARS	9.99
613	SLICEDLOAVES	9.99
613	SLICEDLOAVES	9.99
613	SLICEDLOAVES	9.99
613	SLICEDLOAVES	9.99
153496	TWOBITE CINM	9.99
153496	TWOBITE CINM	9.99
153496	TWOBITE CINM	9.99
153496	TWOBITE CINM	9.99
153496	TWOBITE CINM	9.99
271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G

SUBTOTAL 173.83
**** GST 5% 1.70

TOTAL ~~175.53~~
VF Interac 175.53

ACCT: CHEQUING
REFERENCE#: 66231346-0010017160 C
AUTH#: [REDACTED] 12/11/14 15:22:25
Invoice#: 40484

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
INTERAC

00000002771010
0000008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$175.53

0258 009 0000000020 0230

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: SIDNEY Y. REG# 9
2014/12/11 15:22 0258 09 0230 20

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Hon. Gene Zwozdesky

Claimant Name: Judi Kendall

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Desserts for the Edmonton Mill Creek constituency office Festive
Open House, December 11, 2014



WAREHOUSE #258

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

***Seasons Greetings & Happy Holidays**

MEMBER [REDACTED]

**** NOTHING ON First Bottom of Basket

227595 WHITE CAKE 19.99
227592 CHOC CAKE 19.99
TOTAL NUMBER OF ITEMS SOLD = 2

VF TOTAL 39.98
Interac 39.98

ACCT: CHEQUING
REFERENCE#: 66231350-0010012150 C
AUTH#: [REDACTED] 12/11/14 15:51:42
Invoice#: 40813

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
INTERAC
A0000002771010
0000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: \$39.98

0258 013 0000000231 0254

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: ALELI REG# 13
2014/12/11 15:51 0258 13 0254 231

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