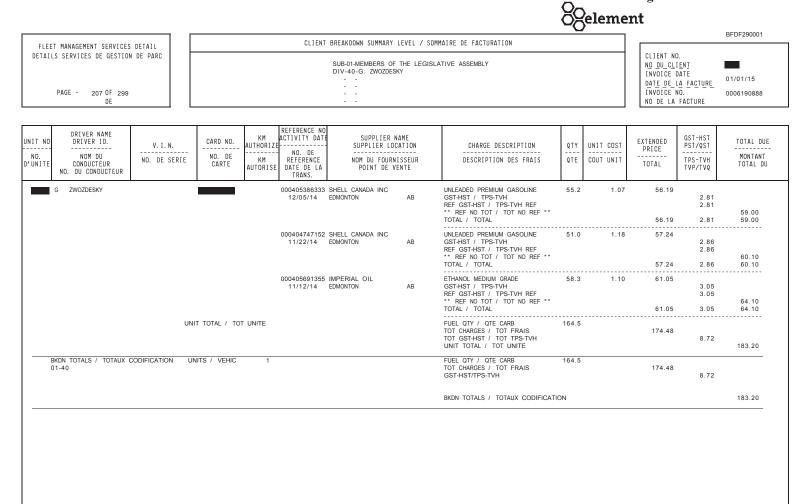
LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Edmonton-Mill Creek - Gene Zwozdesky For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$	\$900.00	\$174.48	\$300.12
Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$			\$6,396.00
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 Special Trips (5 trips per year) - NF	35,000 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

Element Fleet Management



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

BLG871

Member Name: Gene Zwozdesky

Claimant Name: Maharaja Banquet Hall

Expense Category: Hosting

For hosting, select one:

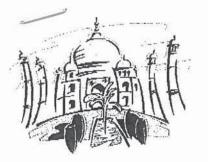
Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Constituency Festive Season Open House



INVOICE #

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106

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NAL

Maharaja banquet hall

92,57-34A AVE EDMONTON ALBERTA THE 575 Phone No. 496-9696 Fax No. 450-9589

Billed To: Gene Zwozdesky MLA for Edmonton-Mill C Billing Date: Dec11, 2014

G.S.T. No. 137822805

	UNIT PRICE	DESCRIPTION	QUANTITY
\$5,087.50	\$9.25	food thall rent for xmass party	<i>55</i> 0
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\$7,087.50			TOTALS
	G.S.T. (5%) Less Deposit		
مر بسیدہ ہو بل	Less Deposit		
\$7,087.50	TOTAL		÷

Member Name: Gene Zwozdesky

Claimant Name: Widynowski's Sausage House

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

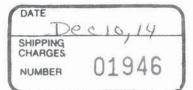
Group:

Purpose:

Constituency Festive Season Open House

477-2851 WIDYNOWSKI'S

INVOICE



MLA

Edmonton Mill Cree

Description of Order	No. of Pcs.	Weight	Price		Amount	
1 Ham		25	5	50	137	50
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3			1.1	87		
4		100			7 - S	
5		2	100			
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11 Derdall.			0.375			
12 () ()						
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14						
15						
PLEASE PAY FROM THIS INVOICE		ΤΟΤΑΙ	INVOICE		127	50

NO STATEMENT WILL BE ISSUED.

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.

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

227592 CHOC CAKE 31062 NANAIMO BARS 31062 NANAIMO BARS 31062 NANAIMO BARS 613 SLICEDLOAVES 613 SLICEDLOAVES 613 SLICEDLOAVES 613 SLICEDLOAVES 153496 TWOBITE CINM 153496 TWOBITE CINM 153496 TWOBITE CINM 153496 TWOBITE CINM 271695 MACAROONTRIO 271695 MACAROONTRIO 271695 MACAROONTRIO	19.99 9.99 9.99 9.99 9.99 9.99 9.99 9.9			
SUBTOTAL **** GST 5%	173.83 1.70			
VF Interac	175.53 175.53			

COSTCO # 258 2616 91st Street NW

"Edmonton

PURCHASE - INTERAC INTERAC A0000002771010 0000008000 E800 00 APPROVED - THANK YOU 001 AMDUNT: \$175.53

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*** CARDHOLDER COPY ***

CHANGE

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TOTAL NUMBER OF ITEMS SOLD = 17 CASHIER: SIDNEY Y. REG CONTANT 15:22 0258 09 0230 20 RĖĠ# 9

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

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

**** NOTHING	ON First Bottom	of Basket
227592	WHITE CAKE CHOC CAKE OF ITEMS SOLD =	19.99 19.99 2
VF Inter	ac	39.98 39.98
************* ACCT: CHEQUI REFERENCE#: AUTH#: Invoice#: 4	ING 66231350-00/00121 12/11/14	50 C 15:51:42
COSTCO # 258 2616 91st St	B treet NW	
"Edmonton		
		J 001

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 2 CASHIER: ALELI REG# 13

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