LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Gold Bar - David Dorward
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$779.96	$1,511.36
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$178.14	$239.24
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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 199 OF 305 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-35-D. DORWARD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 08/01/14 INVOICE NO. NO DE LA FACTURE 0006136377

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]	D DORWARD		[redacted]		000397496114	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	49.6	1.32	62.26		
					07/17/14	EDMONTON AB	GST-HST / TPS-TVH				3.11	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					65.37
							TOTAL / TOTAL			62.26	3.11	65.37
					000397441054	PETRO CANADA	UNLEADED PREMIUM GASOLINE	63.7	1.42	86.05		
					06/25/14	EDMONTON AB	GST-HST / TPS-TVH				4.30	
							REF GST-HST / TPS-TVH REF				4.30	
							** REF NO TOT / TOT NO REF **					90.35
							TOTAL / TOTAL			86.05	4.30	90.35
					000396980524	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	67.6	1.33	85.54		
					06/17/14	EDMONTON AB	GST-HST / TPS-TVH				4.28	
							REF GST-HST / TPS-TVH REF				4.28	
							** REF NO TOT / TOT NO REF **					89.82
							TOTAL / TOTAL			85.54	4.28	89.82
					000397202710	CENTEX MEMORIAL	UNLEADED PREMIUM GASOLINE	63.8	1.25	79.62		
					06/10/14	CALGARY AB	GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.60
							TOTAL / TOTAL			79.62	3.98	83.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	244.7				
							TOT CHARGES / TOT FRAIS			313.47		
							TOT GST-HST / TOT TPS-TVH				15.67	
							UNIT TOTAL / TOT UNITE					329.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-35	UNITS / VEHIC 1					FUEL QTY / QTE CARB	244.7				
							TOT CHARGES / TOT FRAIS			313.47		
							GST-HST/TPS-TVH				15.67	
							BKDN TOTALS / TOTAUX CODIFICATION					329.14

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-35-D. DORWARD
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/14
INVOICE NO. / NO DE LA FACTURE: 0006147534

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]	D DORWARD		[redacted]		000398999796 07/25/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	66.6	1.33	84.31		
							GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.53
							TOTAL / TOTAL			84.31	4.22	88.53
					000398849810 07/05/14	CENTEX 106 AVE EDM EDMONTON AB	UNLEADED PREMIUM GASOLINE	54.8	1.22	66.77		
							GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.11
							TOTAL / TOTAL			66.77	3.34	70.11
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	121.4				
							TOT CHARGES / TOT FRAIS			151.08		
							TOT GST-HST / TOT TPS-TVH				7.56	
							UNIT TOTAL / TOT UNITE					158.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-35	UNITS / VEHIC	1				FUEL QTY / QTE CARB	121.4				
							TOT CHARGES / TOT FRAIS			151.08		
							GST-HST/TPS-TVH				7.56	
							BKDN TOTALS / TOTAUX CODIFICATION					158.64

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 188 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-35-D. DORWARD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/14 INVOICE NO. / NO DE LA FACTURE: 0006156364

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]	D DORWARD		[redacted]		000400681966	HUSKY OIL	ETHANOL BLEND	64.5	1.33	82.00		
					09/12/14	EDMONTON AB	GST-HST / TPS-TVH				4.01	
							REF GST-HST / TPS-TVH REF				4.01	
							** REF NO TOT / TOT NO REF **					86.01
							SUBTOTAL / SOUS TOT			82.00	4.01	86.01
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			81.35		85.36
					000400847212	PETRO CANADA	UNLEADED PREMIUM GASOLINE	64.1	1.34	81.72		
					09/03/14	EDMONTON AB	GST-HST / TPS-TVH				4.09	
							REF GST-HST / TPS-TVH REF				4.09	
							** REF NO TOT / TOT NO REF **					85.81
							TOTAL / TOTAL			81.72	4.09	85.81
					000400668293	HUSKY OIL	ETHANOL BLEND	71.8	1.18	80.67		
					08/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.94	
							REF GST-HST / TPS-TVH REF				3.94	
							** REF NO TOT / TOT NO REF **					84.61
							SUBTOTAL / SOUS TOT			80.67	3.94	84.61
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			79.95		83.89
					000400593899	CENTEX 106 AVE EDM	UNLEADED PREMIUM GASOLINE	62.2	1.14	71.02		
					08/07/14	EDMONTON AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.57
							TOTAL / TOTAL			71.02	3.55	74.57
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	262.6				
							TOT CHARGES / TOT FRAIS			315.41		
							TOT GST-HST / TOT TPS-TVH				15.59	
							UNIT TOTAL / TOT UNITE					331.00
							DISCOUNT / RABAIS					1.37-
							TOTAL / TOTAL					329.63
BKDN TOTALS / TOTAUX CODIFICATION 01-35		UNITS / VEHIC	1				FUEL QTY / QTE CARB	262.6				
							TOT CHARGES / TOT FRAIS			315.41		
							GST-HST/TPS-TVH				15.59	
							BKDN TOTALS / TOTAUX CODIFICATION					331.00
							DISCOUNT / RABAIS					1.37-
							TOTAL / TOTAL					329.63

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David C. Dorward

Claimant Name: Bernard Trudell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting for constituents attending Constituency Office to discuss constituent concerns.

COSTCO WHOLESALE

CONSTITUENT HOSTING

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [redacted]

337270	MOOS TOFFEE	7.99
337270	MOOS TOFFEE	7.99
337270	MOOS TOFFEE	7.99
308636	CRUSH 32PK	11.89
	DEPOSIT	3.20
	ENVIRO FEE W	.32
232952	COKE ZERO 32	11.89
	DEPOSIT	3.20
	ENVIRO FEE W	.32
85	DCOKE 32 PK	11.89
	DEPOSIT	3.20
	ENVIRO FEE W	.32
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
	SUBTOTAL	78.00
***	GST 5%	3.03
	TOTAL	81.03
	American Express	81.03

********[redacted]
RENCE#: 66196999-0010013860
#: [redacted] 05/26/14 19:45
ice#: 19589

CO # 258
91st Street NW

onton

CHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $81.03

0258 004 0000000097 0368

CHANGE .00

L NUMBER OF ITEMS SOLD = 7
IER: AARON REG# 4
/05/26 19:45 0258 04 0368 97

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DAVID C. DORWARD

Claimant Name: BERNARD TRUDELL

Expense Category: Hosting

For hosting, select one:

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

Purpose:

HOSTING FOR CONSTITUENTS ATTENDING CONSTITUENCY OFFICE TO DISCUSS CONSTITUENCY CONCERNS.

$100.14

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [redacted]

| **Begin Bottom of Basket
339029 NPL W/DEAL 3.99
DEPOSIT 3.50
ENVIRO FEE N .35
| *Bottom of Basket Item Count = 1

232952 COKE ZERO 11.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
Hosting
232952 COKE ZERO 11.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
308636 CRUSH 32PK 8.99 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
313936 PEPSI PARTY 11.89 G
DEPOSIT 3.20
Office supplies
ENVIRO FEE W .32 G
324547 ANGIES POPCN 5.79 G
398112 TPD/324547 2.00-G
[redacted]
337270 MOOS TOFFEE 7.99 G
337270 MOOS TOFFEE 7.99 G
102290 SWISS DELICE 13.79 G
TOTAL NUMBER OF ITEMS SOLD = 11

SUBTOTAL
**** GST 5%

TOTAL
VF American Express [redacted]

[redacted]
REFERENCE#: 66231344-0010010180 S
AUTH#: [redacted] 07/31/14 12:19:14
Invoice#: 33327

COSTCO # 258
2616 91st Street NW

"Edmonton [redacted]

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: [redacted]

0258 007 0000000054 0075

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: RAVIN REG# 7
2014/07/31 12:19 0258 07 0075 54

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