LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Calgary-Elbow - Gordon Dirks

For Expenses Processed Oct 1 - Dec 31, 2014

Used

Used this

	Budget	Quarter	To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ 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) - \$	\$900.00		
Other Hosting - \$		\$202.02	\$202.02
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	120 10	10	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	52		
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

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Wiember Name. Gordon Dirk	>
Claimant Name: Breanna Der	iis
Expense Category: Hosting	A
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group: Calgary Elbow Co	nstituents
Purpose:	
To have coffee and small cand are in the office for meetings	dy or cookies for when constituents or visit.
The Property of the Control of the C	a e ngalang gagasakan nanakan kata hara sa nanah nasa kata sa tanan sa tanan sa sa sa tanan sa tanan sa tanan s

Starbucks Coffee Canada #4280 812A 49th Avenue S.W. Calgary, AB T2S IG9

CHK 719414 11/07/2014 09:25 AM 1935313 Drawer: 2 Reg: 1

Iced Triple Espres	2.95
Triple	
Christmas 80z Gr	9.95
80Z COFFEE BUNDLE	-0.47
Christmas 802 Gr	9.95
80Z COFFEE BUNDLE	-0.48

11/07/2014 09:25 AM

STARBUCKS RED CUPS ARE BACK
So are your favourite
handwafted holiday beverages
Enjoy sweet sips
all season long.



LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

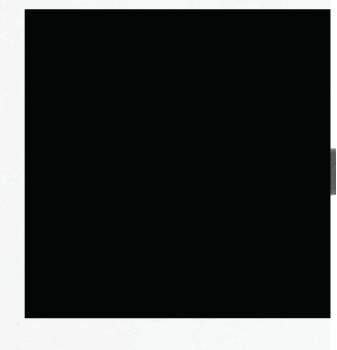
Wember Name: Gordon Dirks	
Claimant Name: Breanna Denis	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group: Calgary Elbow Constituents	
Purpose:	
To have coffee and small candy or cookies for are in the office for meetings or visit.	or when constituents



#251 CALGARY SOUTH 99 HERITAGE GATE SE

CALGARY AB CANADA T2H 3A7 MEMBER

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LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Gordon Dirks
Claimant Name: Breanna Denis
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group: Calgary Elbow Constituents
Purpose:
To have coffee and small candy or cookies for when constituents are in the office for meetings or visit.

Walmar

Supercentre

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL, LUBE & FILTER
CALGARY, MAC

3010 OP# 00007754 TE# 07 TR# 07573
PEACH C 068113191416 \$2.00 J
PEACH C 068113191416 \$2.00 J
JUJUBES 062891508573 \$1.00 J

JUJUBES 062891508573

006800011311 006800011311 MILK \$6.00 \$6.00 \$6.00 006800011311 006800011311

HIMENI SERVICE - H

AU A0000000041010 670CC4EE9D23E012 TERMINAL # WMTAU900081 *Pin Verified

11/11/14

20:39:12

CHANGE DUE GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001

\$0.00

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ITEMS SOLD 8628 7717 2619 9477 0 OLD 29

New Thursday flyer start date Circulaire maintenant en vigueur Jeudi 11/11/14 20:39:12

CUSTOMER COPY

To enter, please complete a survey about today's store visit at:

http://survey.walmart.ca

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completins the online survey

Your STORE CODE is: 3010

Your orthion counts (Le sondage est évalement offert en français)

SUNTERRA market

803 49th Ave SW Calgary, Alberta (403)287-0553

429329

#UU3-004 12/05/2014 10:48:54 Sarah

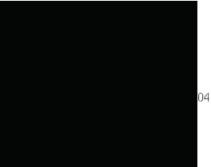
Inv#:00222731 Trs#:222755

3 9 \$5.79 each

Carhew & Ginger Spice 4 \$2.29 G Carhew & Ginger Spice 4 \$2.29 G Pura Colada Energy Bar 44g \$2.49

Cranberry 125g \$2.69 Royal Dansk Blue 340g \$6.49 CPN: Reusable Bag Discount Item Store Coupon: \$0.10





Customer copy

Thank you for shopping at Sunterra
Wisit us online at: www.sunterramarket.com
GST# R892593856

Starbucks Coffee Canada #4280 812A 49th Avenue S.W. Calgary, AB T2S 1G9

CHK 713507 12/05/2014 12:40 PM 2066663 Drawer: 2 Reg: 1

Doppio Es	presso		2.45
Double			
Activate	Card		5.00

12 m 2014 12 44 PM

THANK YOU FOR SHOPPING AT BRITANNIA PHARMACY *******



XMAS MCC JUBE SAN 1 \$2.79 \$2.79 G-66257295801 XMAS MCC JUBE SAN 1 \$2.79 \$2.79 G-

Items = 12

Receipt #: 84576 Clerk: 1 - TILL1 Register #: 1 Drawer #: 4

Date/Time: 11/27/2014 11:16:13



450010 845762

HAVE A NICE DAY!!

GST# 104945431R10001