

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Elbow - Gordon Dirks
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 - \$	\$900.00	\$4.76	\$4.76
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$17.60	\$17.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$11.05	\$11.05
Other			
Hosting - \$		\$106.27	\$308.29
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	50
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	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

403) 537-7000

CALGARY PARKING AUTHORITY (

Terminal: 858

Zone: Lot 28 : 9028

Valid through:

SATURDAY 08 NOV 14
5:00 AM

AMOUNT PAID: \$5.00 (GST incl.)
START TIME: 11/7/2014 1:53 PM

Auth No: [REDACTED]
RECEIPT NO: 45525

ices (403) 537-7006 **FREE Battery Boosting & Tire Inflation Serv**

Personal Expense Claim Receipt Description

Member Name: Hon. Gordon Dirks

Claimant Name: Hon. Gordon Dirks

Expense Category: Member Travel

For hosting, select one:

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

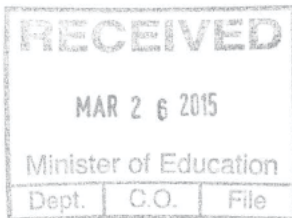
Purpose:

To attend an MLA reception, CropLife Canada. Expense for taxi incorrectly charged on government card.

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Alberta Education
12TH FLOOR, 44 CAPITAL BLVD
10044-108 STREET
EDMONTON AB T5J 5E6

INVOICE



Page: 1 of 1
Invoice: 050LA002901
Invoice Date: March/16/2015
Customer No: [REDACTED]
Payment Terms: Immediate
Period Covered: February/11/2015 - February/11/2015
Due Date: March/16/2015

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
ATTENTION: SCOTT ELLIS
901 LEGISLATURE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: 17.60 CAD

Amount Remitted

Please cut along line and return top portion with payment.

For billing questions, please call: 780-427-5404
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
050LA002901	March/16/2015	[REDACTED]	Immediate	February/11/2015 - February/11/2015	March/16/2015

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No.		
1			1.00 EA	17.60	0.00	17.60

Taxi fare for MLA business

Subtotal: 17.60

Total (GST):

AMOUNT DUE: 17.60

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-466-4679 car#247

Term Id: 78003493
Invoice #: 0000714
MCRO PURCHASE
CREDIT
App Label: MasterCard
ATD: 00000000041010
TUR: 000000000000
TST: E800
Card #:

APPROVED 000
THANK YOU
AMOUNT
TIP
TOTAL
\$7.60
\$10.00
\$17.60

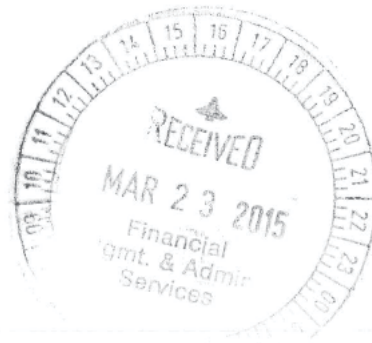
No signature required

Seq. #: 1000241 0
Auth. #: [REDACTED]
IC: 850F74959E164580
IS: 2015021100210
Date: 2015/02/11 Time: 18:02:03

CUSTOMER COPY

APPROVED

Gordon Lih





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Dirks, Gordon

Constituency: Calgary-Elbow

For the Month of: October

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
Grand Total						\$11.05	\$0.55	\$11.60

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

CM MAR 24 2015 1

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: _____

Purpose:

Constituent Meeting with MLA Gordon Dirks.

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

CHK 727211
02/06/2015 09:09 AM
1935490 Drawer: 2 Reg: 1

Ir Classic Htchoc	3.75
Iced Doppio Espres	2.45
Double	
ibux Card	6.51

Subtotal	\$6.20
GST 5%	\$0.31
Total	\$6.51
Change Due	\$0.00

Check Closed
02/06/2015 09:09 AM

(Card x6886 New Balance: 31.17
is registered.

GST: 86585 3535

Make a purchase before 2PM
then show your receipt after
2PM the same day to get one
grande drink for \$3 + tax.
Select Canada stores only.
Jan 16 to Feb 6

Personal Expense Claim Receipt Description

Member Name: Gordon Dirks

Claimant Name: Cynthia Moore

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Glamorgan Community

Purpose:

Town Hall Meeting

MAC'S

03/07/2015 9:37 AM 961876
 10 Dealer/Manager

* REPRINT *

00870010044	DLD CREAMO 10%	2.90
4012	MILK CARTON DE	0.10
4016	MILK CARTON RF	0.00
00870010044	DLD CREAMO 10%	2.90
4012	MILK CARTON DE	0.10
4016	MILK CARTON RF	0.00
00870010044	DLD CREAMO 10%	2.90
4012	MILK CARTON DE	0.10
4016	MILK CARTON RF	0.00
00870010020	MILK 2 GO CHOC	2.90
4010	MILK JUG DEPOS	0.10
4014	MILK JUG RF O-	0.00
00870010044	DLD CREAMO 10%	2.90
4012	MILK CARTON DE	0.10
4016	MILK CARTON RF	0.00
Debit		14.98
SUBTOTAL		14.98
GST		0.12
TOTAL		14.98
TOTAL TENDERED		14.98
CHANGE		0.00

--- Card Information ---
 DEBIT \$14.98

Reference #: 961876
 Date: 03/07/2015 09:38:04

TYPE: PURCHASE

AUCT: Interac/CHEQUING \$ 14.98

TOTAL \$ 14.98

CARD NUMBER: [REDACTED]
 DATE/TIME: 07 Mar 2015 09:38:11
 REFERENCE#: 66188649
 001302150 C [REDACTED]
 HOR#:

Interac
 AID: A0000002771010
 TVR: 8000000000
 RESP CD: 00
 VERIFIED BY PIN

INVOICE NUMBER 961C76

00 APPROVED - THANK YOU 001

Retain this copy for your records.

14.86
 .12 gst
 14.98 total

Store 22027 GST#R10485540
 2905 14 STREET S.W. CALGARY AB
 Please Come Again!
 For Customer Service call 800-424-2403
 VISIT MACS.CA & apply to join our team!
 Please ask about our Mac's Gift Card

Personal Expense Claim Receipt Description

Member Name: Gordon Dirks

Claimant Name: Cynthia Moore

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Marda Loop Community

Purpose:

Town Hall Meeting



Safeway Downtown Calgary
813 - 11 Avenue SW Calgary AB
Phone: 403.264.1375
GST# 817093735

Served by: Asmeret E

1 @ 2/ \$5.00
Werthers Original - \$2.50 GD
1 @ 2/ \$5.00
Werthers Original - \$2.50 GD
Sugar Cube Bale 500G - \$2.99 D
Sugar Cube Bale 500G - \$2.99 D
SugarRaw 250g 4480029805 - \$4.69 D
SugarRaw 250g 4480029805 - \$4.69 D

Nabob Coffee Sumatra - \$10.48 D
Cookies Oatmeal Rsn - \$5.99 D
Cookies Oatmeal Rsn - \$5.99 D
Sweetner Cal Free - \$8.99 D
1 @ 2/ \$5.00
Werthers Original - \$2.50 GD
1 @ 2/ \$5.00
Werthers Original - \$2.50 GD

Cookies Oatmeal Rsn - \$5.99 D
Nst Sprng Water 6827400014 - \$6.59 D
EHC 90957 DP - \$0.24
Deposit 90153 DP - \$2.40

NUMBER OF ITEMS 34

Reward Miles you could have earned
with an AIR MILES Collector Card: 7

MERCHANT ID 040080036909 INSERTED
CLIENT ID 9803 RECEIPT# 2011000
TERMINAL ID 006 TRACE# 00891699

** PURC
DEBIT #
ACCOUNT
DATE 03
AUTH #
APPL
AID AC
TVR 80

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 03/07/15
6 2011 8812 142 08:57:42

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

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: _____

Purpose:

Constituency Meeting with Nancy Mannix, Patron & Chair of the
Norlien Foundation.

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

CHK 719468
02/05/2015 10:50 AM
1935490 Drawer: 2 Reg: 1

Iced Doppio Espres	2.45
Double	
Gr Classic Htchoc	3.75
Sbux Card	6.51
XXXXXXXXXX	
Subtotal	\$6.20
GST 5%	\$0.31
Total	\$6.51
Change Due	\$0.00

Check Closed
02/05/2015 10:50 AM

X Card x6886 New Balance: 37.68
d is registered.

GST: 86585 3535

Make a purchase before 2PM
then show your receipt after
2PM the same day to get one
grande drink for \$3 + tax.
Select Canada stores only.
Jan 16 to Feb 6

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: _____

Purpose:

Cinnamon Mint Candies for Constituents, February

Walmart*

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL LUBE & FILTER

GV CINN HRTS 068113179952 \$3.00 J

CAPITAL ONE **
APPROVAL #
REF # 5036008034
PAYMENT SERVICE - A

AID A0000000041010
TC 8F10A0A036B9C2F5
TERMINAL # WMT CJ002078
*Pin Verified

02/04/15 22:59:47

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 8

TC# 2258 7368 9199 2374 2659



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/04/15 22:59:47

CUSTOMER COPY

SHOPPERS
DRUG MART

S. Bertolin Pharmacy Ltd. 0358
MACLEOD TRAIL S., Suite L0, CALGARY AB

403-253-2424

0358 1009 35392 700012 3

SALE

ARMY, SWEET CANDY G 1.99 SALE
ARMY, SWEET CANDY G 1.99 SALE

SUBTOTAL: 3.98
5.0%GST: 0.20

2 Items TOTAL: \$4.18

CASH: 5.00
CHANGE DUE: 0.82
ROUNDED CHANGE: 0.80

You have saved \$2.00

Shoppers Optimum # 766***884/0
REGULAR POINTS: 30
TOTAL POINTS EARNED TODAY: 30
Current Points Balance 6720
Next Reward Level 8000

Get the most out of your Optimum Membership
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: 12738 1093 RT0001



9990203581009000853921

Did you get your contest card?

If you spent \$10 or more you
could win 1 million points!

Ask your cashier for a contest card now

Retain Receipt for return within 30 days
visit shoppersdrugmart.ca for exclusions

Discover the Best in Health and Beauty
Feb 04, 2015 10:03 PM