LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
083 - Strathmore-Brooks - Fildebrandt, Derek
For Expenses Processed Oct 1 - Dec 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $1,577.59 | $2,602.71 |
| MLA Parking Cap - $ | $900.00 | $16.67 | $99.96 |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | $119.98 |
| Member Travel (Extraordinary Accommodation) - $ | | | |
| Taxi, Bus Travel - $ | | | $38.60 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $180.29 | $1,015.52 |
| Other | | | |
| Hosting - $ | | $109.00 | $343.23 |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 72 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | 1 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 2,630 | 6,023 |
| Special Trips (5 trips per year) - NF | 5 | 1 | 1 |
| 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 | 1 | 8 |
| 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

element

BFDF290001

[redacted]

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-83-D F LDEBRANDT
- -
- -
- -
- -

| 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 F LDEBRANDT | | [redacted] | | 000425714364 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 51.6 | 1.01 | 49.60 | | |
| | | | | | 11/15/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.48 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.48 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 52.08 |
| | | | | | | | TOTAL / TOTAL | | | 49.60 | 2.48 | 52.08 |
| | | | | | 000425222392 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 122.5 | 1.09 | 127.06 | | |
| | | | | | 11/08/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 6.35 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 6.35 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 133.41 |
| | | | | | | | TOTAL / TOTAL | | | 127.06 | 6.35 | 133.41 |
| | | | | | 000425862875 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 55.7 | .93 | 49.31 | | |
| | | | | | 10/30/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.47 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.47 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.78 |
| | | | | | | | TOTAL / TOTAL | | | 49.31 | 2.47 | 51.78 |
| | | | | | 000424477686 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 88.8 | .95 | 80.24 | | |
| | | | | | 10/25/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 4.01 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.01 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 84.25 |
| | | | | | | | TOTAL / TOTAL | | | 80.24 | 4.01 | 84.25 |
| | | | | | 000425862874 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 129.9 | .93 | 115.56 | | |
| | | | | | 10/20/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 5.78 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.78 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 121.34 |
| | | | | | | | TOTAL / TOTAL | | | 115.56 | 5.78 | 121.34 |
| | | | | | 000425575462 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 94.5 | 1.12 | 100.70 | | |
| | | | | | 10/13/15 | BASSANO AB | GST-HST / TPS-TVH | | | | 5.03 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.03 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 105.73 |
| | | | | | | | TOTAL / TOTAL | | | 100.70 | 5.03 | 105.73 |
| | | | | | 000425575461 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 101.5 | 1.13 | 109.09 | | |
| | | | | | 10/10/15 | STRATHMORE AB | GST-HST / TPS-TVH | | | | 5.45 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.45 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 114.54 |
| | | | | | | | TOTAL / TOTAL | | | 109.09 | 5.45 | 114.54 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 644.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 631.56 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 31.57 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 663.13 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-83 | | UNITS / VEHIC 1 | | | | FUEL QTY / QTE CARB | 644.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 631.56 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 31.57 | |

BLG871

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

# Element Fleet Management

element

BFDF290001

[redacted]

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 268 OF 286<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-83-D F LDEBRANDT<br>- -<br>- -<br>- -<br>- - |
|---|---|

| UNIT NO<br>-------<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>-----------<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>-------------<br>NO. DE SERIE | CARD NO.<br>----------<br>NO. DE CARTE | KM AUTHORIZE<br>---------<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-------------<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>-----------------<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>---------------------<br>DESCRIPTION DES FRAIS | QTY<br>----<br>QTE | UNIT COST<br>---------<br>COUT UNIT | EXTENDED PRICE<br>--------<br>TOTAL | GST-HST<br>PST/QST<br>--------<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>----------<br>MONTANT<br>TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D F LDEBRANDT | | [redacted] | | 000424004770 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 103.1 | 1.13 | 110.81 | | |
| | | | | | 10/15/15 | BROOKS AB | GST-HST / TPS-TVH | | | | 5.54 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.54 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 116.35 |
| | | | | | | | TOTAL / TOTAL | | | 110.81 | 5.54 | 116.35 |
| | | | | 0012950 | 120013133003 | LUBE CITY #20 | LABOR - LUBRICATE-CHANGE OIL & | 1.0 | 159.85 | 159.85 | | |
| | | | | KG35236 | 10/14/15 | STRATHMORE AB | GST-HST / TPS-TVH | | | | 8.24 | |
| | | | | | | | LABOR - DISPOSAL FEES/DISPOSAL | 1.0 | 4.99 | 4.99 | | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 8.24 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 173.08 |
| | | | | | | | TOTAL / TOTAL | | | 164.84 | 8.24 | 173.08 |
| | | | | | 000424004772 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 119.4 | 1.13 | 128.39 | | |
| | | | | | 10/03/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 6.42 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 6.42 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 134.81 |
| | | | | | | | TOTAL / TOTAL | | | 128.39 | 6.42 | 134.81 |
| | | | | | 000423512130 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 86.1 | 1.08 | 88.47 | | |
| | | | | | 09/29/15 | LA COREY AB | GST-HST / TPS-TVH | | | | 4.42 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.42 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 92.89 |
| | | | | | | | TOTAL / TOTAL | | | 88.47 | 4.42 | 92.89 |
| | | | | | 000424004771 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 128.0 | 1.03 | 126.10 | | |
| | | | | | 09/19/15 | ROCKY V EW AB | GST-HST / TPS-TVH | | | | 6.30 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 6.30 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 132.40 |
| | | | | | | | TOTAL / TOTAL | | | 126.10 | 6.30 | 132.40 |
| | | | | | 000424004769 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 108.5 | 1.06 | 109.43 | | |
| | | | | | 09/16/15 | BROOKS AB | GST-HST / TPS-TVH | | | | 5.47 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.47 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 114.90 |
| | | | | | | | TOTAL / TOTAL | | | 109.43 | 5.47 | 114.90 |
| | | | | | 000423512129 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 97.2 | 1.08 | 99.89 | | |
| | | | | | 09/08/15 | BASSANO AB | GST-HST / TPS-TVH | | | | 4.99 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.99 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 104.88 |
| | | | | | | | TOTAL / TOTAL | | | 99.89 | 4.99 | 104.88 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 642.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 827.93 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 41.38 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 869.31 |
| | BKDN TOTALS / TOTAUX CODIFICATION | UNITS / VEHIC | | 1 | | | FUEL QTY / QTE CARB | 642.3 | | | | |
| | 01-83 | | | | | | TOT CHARGES / TOT FRAIS | | | 827.93 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 41.38 | |



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:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

**Purpose:**

---

Smart Mart and Gas
Valley Ridge
11245 Valley Ridge Dr.
NW
Calgary
Transaction # 000010010083015008136

Register ID: 001
30/08/2015 1:50 PM
Operator: 104 - Shift

REPRINTED

| | |
|---|---|
| ~~[illegible]~~ Regular gas | $124.00 |
| SUB-TOTAL | $124.00 |
| GST | $0.00 |
| TOTAL | $124.00 |
| TENDERED | |
| Mastercard | ($124.00) [redacted] |
| TTL TENDERED | $124.00 |
| CHANGE | $0.00 118.10 |
| ITEM COUNT | 1 |

Thank You for Stopping
Please Come Again

GST# 839665775RT0001

Smart Mart Store and Gas
11245 Valley Ridge Dr NW
Calgary, AB T3B 5V4
GST#839665775RT0001

Terminal ID: GBFKEC01
Trans #: 001008136
Total: CAD$124.00

[redacted]

5

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

CALGARY PARKING AUTHORITY (403) 537-7000

[redacted]

Valid through:

WEDNESDAY 08 JUL 15

2:12 PM

meeting w/ [illegible] staff

AMOUNT PAID: $5.25 (GST incl.) [redacted]

Start Time: 7/8/2015 1:05 PM Receipt No: 12266

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

5

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

| |
|---|
| |

ARY PARKING AUTHORITY (403) 537-7000 CAL

Terminal: 120 Zone: 2511

[redacted]

Valid through:

Stakeholder

TUESDAY 01 SEP 15

9:30 AM

AMOUNT PAID: $2.50 (GST incl.) [redacted]

Start Time: 9/1/2015 7:21 AM Receipt No: 27458

tery Boosting & Tire Inflation Services (403) 537-7006 FREE Ba

8

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

| |
|---|
| |

03) 537-7000 CALGARY PARKING AUTHORITY (4

[redacted]

Valid through:

WEDNESDAY 08 JUL 15

3:56 PM

meeting w/ CAPSC

AMOUNT PAID: $9.75 (GST incl.) [redacted]

Start Time: 7/8/2015 1:59 PM Receipt No: 25964

es (403) 537-7006 FREE Battery Boosting & Tire Inflation Servic

# 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:** Fildebrandt, Derek **Constituency:** Strathmore-Brooks

**For the Month of:** September **Year:** 2015 **Employee #:**

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | | |
| 2 | | | ☐ | ☐ | ☐ | | | |
| 3 | | | ☐ | ☐ | ☐ | | | |
| 4 | | | ☐ | ☐ | ☐ | | | |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | | | ☐ | ☐ | ☐ | | | |
| 10 | | | ☐ | ☐ | ☐ | | | |
| 11 | | | ☐ | ☐ | ☐ | | | |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | 60 km from Perm. Res. | Elkwater | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 14 | 60 km from Perm. Res. | Elkwater | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 15 | 60 km from Perm. Res. | Elkwater | ☐ | ☒ | ☐ | 11.05 | 0.55 | 11.60 |
| 16 | | | ☐ | ☐ | ☐ | | | |
| 17 | | | ☐ | ☐ | ☐ | | | |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | | | ☐ | ☐ | ☐ | | | |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☐ | 11.05 | 0.55 | 11.60 |
| 27 | 60 km from Perm. Res. | Cold Lake | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 28 | 60 km from Perm. Res. | Cold Lake | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 29 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 30 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | Grand Total | | | $180.29 | $9.01 | $189.30 |

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**

Oct 27/15

**Date**

(S)

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Meeting with Manning Centre

stakeholder meeting Manning Centre

The Rimrock Restaurant
GST # 846543619

125 TERESA 1

84/1 CHK 1718 GST 2
MR MANNING
SEP01'15 7:32AM

| | |
|---|---|
| 2 SUNRISE | 46.00 |
| Food | 46.00 |
| 46.00 GST | 2.30 |
| Total Due .. | $48.30 |

FAIRMONT PALLISER
GST #846543619

Gratuity 3.00

TOTAL 52.30 [redacted]

49.00

ROOM #

PRINT NAME

SIGNATURE

(5)

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Consulting with Strathmore Mayor Michael Ell

ROADHOUSE RESTAURANT
LTD.
510 HWY 1
STRATHMORE AB

[redacted]

2015/09/02
TIME 5106 12:34:03
RECEIPT NUMBER
C85013359-001-217-007-0

| | |
|---|---|
| PURCHASE AMOUNT | $32.30 |
| TIP | $4.52 |
| TOTAL | |

$36.82

[redacted]

072C87D03996E9EF
0000008000-E800
F314C0E8F21BAF4E

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

w/ Mayor Ell

Road House
Restaurant & Saloon
Fresh Country Cookin'
(403)934-6469
GST NO RT0001 139964183

37 KAITLIN

Check: 2218 Guests: 2
Table: 1-1
09/02/2015 11:59AM

| | |
|---|---|
| SOFT DRINK | 3.00 |
| TEA | 2.75 |
| SPINACH SALAD | 13.00 |
| COUNTRY CLUB | 12.00 |
| Subtotal | 30.75 |
| G.S.T. | 1.54 |
| **Total Due** | **$32.30** |

****PLEASE PAY SERVER****
Try Our Sunday Brunch 10am-2pm
and Dinner Buffet 4pm-9pm

(5)

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Hosting

**For hosting, select one:**

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

**Purpose:**

Stakeholder meeting

meeting w/ stakeholder

CADENCE
CALGARY, AB
(403) 247-9955
GST# 868496431

RECEIPT

Server: AM CLERK
Guest:

| | |
|---|---|
| CAPPUCCINO | 3.45 |
| Total | 3.62 |
| Net Sales | 3.45 |
| Total Tax | 0.17 |
| Credit | 3.62 |

3:14 PM 8/26/2015

ORDER # 257

THANK YOU!

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Derek Fildebrandt

**Claimant Name:** Heather Pigott

**Expense Category:** Hosting

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: General Office drop-ins

**Purpose:**

A portion of this expense [redacted] is for soda and water to be provided to visitors to the Member's office.

SAFEWAY

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 817093735

Served by: Kayla P

Welcome to Safeway

GROCERY

[redacted]

| | | |
|---|---|---|
| Coke Classic 355ML | $3.50 | GC |
| 1 @ 2/ $7.00 | | |
| YOU SAVED $3.28 | | |
| +Deposit | $1.20 | R |
| 7Up Cans 355ML 12Pk | $3.50 | GC |
| 1 @ 2/ $7.00 | | |
| YOU SAVED $3.78 | | |
| +Deposit | $1.20 | R |
| Nst Sprng Water | $6.59 | C |
| +EHC | $0.24 | R |
| +Deposit | $2.40 | R |

[redacted]

| | | |
|---|---|---|
| FREE ITEM | | |
| +EHC | $0.24 | R |
| +Deposit | $2.40 | R |

[redacted]

NUMBER OF ITEMS 12

**************YOUR SAVINGS**************