

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
083 - Strathmore-Brooks - Fildebrandt, Derek
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,868.87	\$4,584.29
MLA Parking Cap - \$	\$900.00	\$25.33	\$259.22
Other Travel - Parking - \$			\$57.14
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$11.05	\$914.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,645.00	\$22,020.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$697.76	\$3,936.76
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	2,593.0	10,778.0
Special Trips (5 trips per year) - NF	5.0		
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	52.0	7.5	18.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

**SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO**

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:

<p>Fuel \$128.57</p>

Reed Deer coop
Lacombe GB
5850 HWY 2A
Lacombe AB T4L 2G5
(403)782-8985
R104438411

Member # [REDACTED]

Pump Litres Price/L
5 114.505 \$1.179
Product Amount
Regular \$135.00

Total \$135.00
GST (Inc Pumps) \$6.43

Purchase
MASTERCARD

***** [REDACTED] *****
DATE: 11/09/2017
TIME: 17:03:47
REF: 0017830100 C
TERM: 3580211K
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A00000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 214223
Receipt # 29607

Thank You !!!

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:

Fuel \$65.58
Car wash \$12.99

Calgary Co-op
Strathmore Gas Bar
715 Wheatland Trail
Strathmore Alberta
(403) 934-3044
GST# R100730894

** WASH CODE

Valid To 2018-Feb-09
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member # [REDACTED]

Pump Litres Price/L
10 59.415 \$1.159

Product	Amount
Regular	\$68.86
Car Wash	
EXTREME	\$14.99
Discount	-\$2.00

GST 5%	\$0.65

Total \$82.50

GST (Inc Pumps) \$3.28

Purchase
MASTERCARD

***** [REDACTED] *****
DATE: 11/11/2017
TIME: 12:30:39
REF: 0010019790 C
TERM: 35800094
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A00000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 12
Receipt # 59106

Thank You !!!

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:

\$131.70

Smart Mart Store
and Gas

GST#839665775R10001

Tran# :000010055204

Pump:5
REGULAR UNLEADED
Volume: 121.405L
Unit Price: \$1.139/L
Fuel Total: \$138.28

GST(5%): \$6.58

Tax Included

PRE-AUTH COMPLETION

\$138.28

CARD

MASTERCARD

DATE 17/11/17

TIME 11:22:08

REFERENCE #

GBFVEC05

011001001004 C

AUTH#

INVOICE # 0055204

MasterCard

A0000000041010

IVR 0000008000

TSI E800

VERIFIED BY PIN

000 APPROVED 00

CUSTOMER COPY

THANK YOU
HAVE A NICE DAY !!!

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:

Fuel \$83.81
Car wash \$12.99

Calgary Co-op

GST# R100730894

** WASH CODE

Valid To 2018-Feb .0
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member #
Pump Litres Price/L
12 81.035 \$1.086

Product	Amount
Regular	\$88.00
Car Wash	
EXTREME	\$14.99
Discount	-\$2.00
GST 5%	\$0.65

Total \$101.64

GST (Inc Pumps) \$4.19

Purchase
MASTERCARD

DATE: 11/22/2017
TIME: 10:40:28
REF: 0010644400 C
TERM: 35240150
AUTH: ISO:01
RCP: 027

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store # 33
Receipt # 44928

Thank You !!!

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:

<div>\$108.07</div>

Humpty's Express Fas
153 Leva Avenue
Red Deer County, AB
T4E 1B9
4033096652

DATE: 2017-11-30 TIME: 15:42:21

STORE #: 50488 TRANS #: 064336
Paypoint: 05C

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	105.162	1.079	113.47

TOTAL CAD \$ 113.47

CREDIT \$ 113.47

* GST INCLUDED IN FUEL \$ 5.40

PURCHASE

MasterCard *****
REFERENCE #: 66271398 0012100170 L
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
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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:

\$52.85

WELCOME
Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

Bronze	
PUMP No.	07
LITRES	51.430
PRICE/L	\$1.079
TOTAL FUEL	\$55.49

TOTAL SALE	\$55.49
MASTERCARD	\$55.49

FUEL INCLUDES
GST - Fuel \$2.64
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89106260
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
[REDACTED]

MASTERCARD
PURCHASE C

INV No. 1062697389
2017/12/04 09:28
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10626
TRAN: 2137518
12/4/2017 9:35:20

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:

--

\$82.56

Centex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
------	--------

REGULAR	
91.350L@0.949/L	

GST Inc.	\$4.13
TOTAL:	\$86.69

Pump#10

Pre-Auth Completion
MasterCard
A0000000041010
CARD TYPE: MC

EXP: 12/17/2017
MER: 20327569 C
DATE: 12/09/2017
TIME: 14:28:41
SEQ#: 001951042
AUTH#: [REDACTED]
TERM: AP2032756910
INV#: 68916

00 APPROVED - THANK YOU

Customer Copy

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:

<div></div> <div>\$64.30</div>

PETRO-CANADA
604 WESTMOUNT RD
STRATHMORE
Alberta T1P 1W8

GST: 805244209 (780) 000-0000
2017-12-13 PC0418012:3898901 18:26
TERMINAL: 023898951 OPER: A
PAYPOINT: 023898901

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	68.961	0.979	67.51*
Total Owed			67.51

TOTAL PAID
CREDIT CARD \$ 67.51

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.21

MASTERCARD [REDACTED] C
INV. 309848 AUTH. [REDACTED]
Purchase
C 0010010010 00 027
MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

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save 3 cents/L
everyday at
Petro-Canada.ca/RBC
LINK YOUR RBC CARDS
AND PETRO-POINTS
TO SAVE 3 CENTS/L
AND MORE!

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:

--

\$54.95

ESSO

7 ELEVEN STORE 37025
4950 CALGARY TRAIL NW
EDMONTON, AB T6N 5N5

ESSO EXPRESS PAY

2017-12-18 10:28:27

TRANS #: 123822
STATION#: 00302341
GST #: R119335453

PUMP 8
EREG \$ 57.70
61.715L AT \$0.935/L

GST INCLUDED \$ 2.75

TOTAL \$ 57.70

TYPE: PURCHASE
MASTERCARD
C [REDACTED]
INVOICE NO: TEDB7941
AUTH: [REDACTED]

MASTERCARD
A00000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 57 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TEDB17121810212995

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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:

\$108.58

ESSO

TRANSCANADA ESSO 37807
4700 - 16 AVENUE NW
CALGARY, AB T3B 0M1

ESSO EXPRESS PAY

2017-12-29 13:36:53

TRANS #: 098851

STATION#: 00302333

GST #: R119335453

PUMP 3

SUPRM \$114.01

87.768L AT \$1.299/L

GST INCLUDED \$ 5.43

TOTAL : CAD\$114.01

TYPE: PURCHASE

MASTERCARD

C

INVOICE NO: TTB67223

AUTH:

MASTERCARD

A0000000041010

0000008000

E800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 342 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TTB617122913330183

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CODES ARE REDEEMABLE
ONLY AT ISSUING
LOCATION

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:

<p style="text-align: center;">\$112.44 +GST</p>
--

Safeway
304 -5 Avenue
Cochrane, AB
T4C2A5

STORE NO: 8914
GST/HST: 831536503

Inv#: 9288909
Trans: Pre-Auth
Completion

MasterCard
AID: A0000000041010
Seq#: 966001001023
Terminal ID: S8914C02
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 01/02/2018
Time: 3:49:34 PM
TVR 0080008000
TSI E800
APPROVED

Pump # : 2-Regular
Vol : 99.290 L
Price/L: \$1.189
Total: \$118.06



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:

\$98.92 + GST

STRATHMORE ESSO

7 ELEVEN STORE 97796

503 HIGHWAY 1

STRATHMORE, AB T1P 1C1

ESSO EXPRESS PAY

2018-01-12 22:07:16

TRANS #: 124898

STATION#: 00302529

GST #: R119335453

PUMP 3

REGLR \$103.87

96.264L AT \$1.079/L

GST INCLUDED \$ 4.95

TOTAL \$103.87

TYPE: PURCHASE

MASTERCARD

C

INVOICE NO: TUT61092

AUTH: [REDACTED]

MASTERCARD

A0000000041010

0000000000

E800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 103 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:

TUT618011222034067

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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:

<p style="text-align: center;">\$121.29 + GST</p>

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA T3Z 2P2
(403) 932-2998

GST 852305671
PC0076991:8552701
TERMINAL: 028552757
PAYPOINT: 028552701

2018-02-10 17:53

PUMP 07
REGULAR
LITRES L118.026
PRICE/L \$ 1.079
FUEL SALES \$127.35*

TOTAL OWED \$127.35

TOTAL PAID
CREDIT CARD \$127.35

* GST INCL. \$ 6.06

MASTERCARD
[REDACTED] C
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 011945

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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:

\$12.99 +GST

Calgary Co-op
Crowfoot Gas Bar
35 Crowfoot Way NW
Calgary, Alberta
(403) 299-5355
GST# 100730894

Valid To 2018-May-23
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member # [REDACTED]

Car Wash
EXTREME \$14.99
Discount -\$2.00

GST 5% \$0.65

Purchase
MASTERCARD

DATE: 02/22/2018
TIME: 12:25:26
REF: 0010019340 C
TERM: 35010181
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

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Store # 13
Receipt # 97110

Thank You !!!

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:

\$28.95 +GST

Calgary Co-op
Crowfoot Gas Bar
35 Crowfoot Way NW
Calgary Alberta
(403) 299-5355
GST# 100730894

Valid To 2018-May-23
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member # [REDACTED]

Pump	Litres	Price/L
6	28.572	\$1.064

Product	Amount
Regular	\$30.40

GST (Inc Pumps) \$1.45

Purchase
MASTERCARD

DATE: 02/22/2018
TIME: 12:25:26
REF: 0010019340 C
TERM: 35010181
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A00000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 13
Receipt # 97110

Thank You !!!

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)


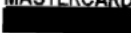

☐ Group: _____

Purpose:

<div>\$122.04 +GST</div> <div></div>

MINI LUBE
141 CROWFOOT WAY NW
CALGARY AB T2G4B7
4035476116

SALE

MID: 6052811 HST: 1234567890
TID: 001 REF#: 00000021
Batch #: 484
02/22/18 13:04:43
APPR CODE: 
MASTERCARD  Chip 

AMOUNT 

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY



Minit Lube
141 Crowfoot Way
Calgary, Alberta T3G 4B7
(403) 547-6116

INVOICE #: 4292702
DATE: 2/22/18
TIME: 1:04 PM
GST#: 103707055

IN AND OUT.
FASTER.

DOWNLOAD OUR APP FOR FREE



CUSTOMER INFORMATION		VEHICLE INFORMATION		
DEREK ELVEBRANUT				
<small>IMPORTANT: OUR VISUAL INSPECTION IS ONLY INTENDED TO ADVISE YOU OF ITEMS WHICH MAY REQUIRE SERVICE ATTENTION. IT IS NOT A MECHANICAL INSPECTION. PLEASE SEE A QUALIFIED MECHANIC FOR MECHANICAL REPAIR.</small>				
MULTI-POINT INSPECTION CHECKLIST		DESCRIPTION	QTY	PRICE
1. Change Oil	Completed	Full Service 5W30 Mobil 1 Synthetic	1.00	101.95
2. Replace Oil Filter	Completed	Oil Filter FRAM Tough Guard TG10575	1.00	7.00
3. Lubricate Chassis	Sealed	Mobil 1 5W30 SYN(5.7 L.)	0.70	9.10
4. Oil Level On Arrival	Level OK			
5. Wiper Blades	Cust OK			
6. Battery	Maint Free	Tires: 35 (Front)/ 35 (Rear) (psi)	1.00	0.00
7. Washer Fluid	Cust OK			
8. Power Steering Fluid	N/A	Service Materials and Enviro	1.00	3.99
9. Radiator Fluid	Level OK			
10. Serpentine Belt	Appears OK			
11. Air Filter	Replaced			
12. PCV Valve	N/A			
13. Cabin Filter	N/A			
14. Lights	Inspect OK			
15. Trans. Fluid Level	Not Checked			
16. Front Diff. Fluid Level	Level OK			
17. Transfer Case Fluid	Level OK			
18. Rear Diff. Fluid Level	Level OK			
19. Check Hoses	Appears OK			
20. Check Front Tires	Adjusted			
21. Check Rear Tires	Adjusted			
22. Fuel System	Not Checked			
23. Double Check	O.K.			
		SubTotal		
		Sale		
		GST		
		Total		
		MC		
Thanks for Coming In! oil pan gasket leaks.		UPPER BAY Jay		
		LOWER BAY Vince		
		DOUBLE CHECK Jay		

CUSTOMER COPY

www.minitlube.com

$$\$122.04 + \text{GST } (\$6.10) = \$128.14$$

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:

\$32.71 + GST

Husky



Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Snitty's
102-135 Leva Ave
Red Deer AB
T4E 1B2
(403) 343-2691
GST# R898490735
Retailer ID 6787
Act:08759 6787-15
Batch:1916-49

2018/03/07 12:09:26

Pump# 15
Eth Regular \$34.35
30.157 L @ \$1.139/L
AMOUNT \$34.35
GST(Inc Pump) \$1.64

Pre Auth Completion
MasterCard
AID: A00000000041010
EXP: **/**
Date: 03/07/2018
Time: 12:09:26
AUTHCODE: 678715EC
S055001001012 00 000
TUR: 0000000000 TSI: E800

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

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:

\$38.81 +GST

Calgary Co-op
Strathmore Gas Bar
715 Wheatland Trail
Strathmore Alberta
(403) 934-3044
GST# R100730894

Valid To 2018-Jun-08
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member # [REDACTED]

Pump	Litres	Price/L
7	38.847	\$1.049

Product	Amount
Regular	\$40.75

GST (Inc Pumps) \$1.94

Purchase
MASTERCARD

DATE: 03/10/2018
TIME: 17:58:53
REF: 0010016440 C
TERM: 350005JV
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store #
Receipt # 86013

Thank You !!!

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:

\$12.99 +GST

Calgary Co-op
Strathmore Gas Bar
715 Wheatland Trail
Strathmore Alberta
(403) 934-3044
GST# R100730894

Valid To 2018-Jun-08
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member # [REDACTED]

Car Wash
EXTREME \$14.99
Discount -\$2.00

GST 5% \$0.65

Purchase
MASTERCARD

DATE: 03/10/2018
TIME: 17:58:53
REF: 0010016440 C
TERM: 350005JV
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store #
Receipt # 86013

Thank You !!!

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:

\$130.54 + GST

WELCOME
Shell Canada
520 10 Ave S
TOM ONO
Carstairs AB
(403) 337-2960
Bronze
PUMP No. 04
LITRES 124.727
PRICE/L \$1.099
TOTAL FUEL \$137.07
TOTAL SALE \$137.07
MASTERCARD \$137.07
FUEL INCLUDES
GST - Fuel \$6.53
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89226250
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 2262599161
2018/03/19 11:06
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C22625
TRAN: 574643
3/19/2018 11:10:39

THE FIVE 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:

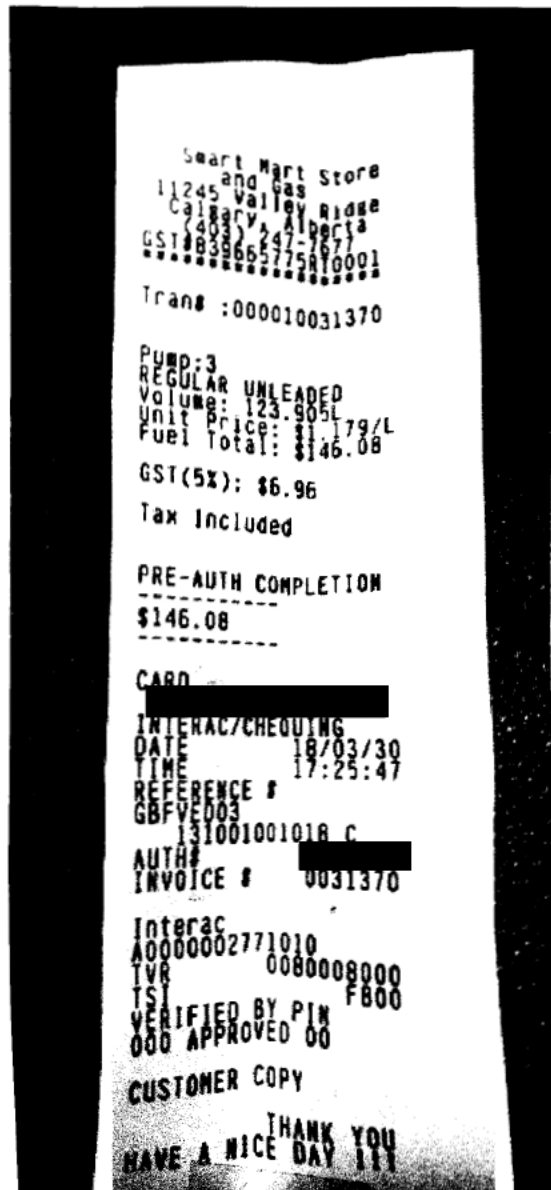
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$139.12 + GST



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:

\$13.33

RECEIPT
Impark Lot 02-1

License Plate Number



Expiration Date/Time

09:41 AM
NOV 15, 2017

Purchase Date/Time: 07:41am Nov 15, 2017

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Rate: \$14.00 - 2 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #:

S/N #: 520014461/83

Setting: Lot 1

Mach Name: Meter 2

MasterCard

*NO IN AND OUT PRIVILEGES
GST #667315638RT0006
No In And Out Privileges

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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)

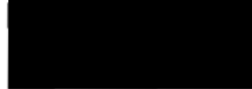
☐ Group: _____

Purpose:

\$12.00 + GST

RECEIPT

License Plate Number



Expiration Date/Time

05:56 PM
JAN 18, 2018

Purchase Date/Time: 03:56pm Jan 18, 2018

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Rate: \$12 - 2 Hours

Total Paid: \$12.60

Payment Type: Card

Ticket #: 00053302

S/N #: 500012260462

Setting: Lot 178

Mach Name: Lot 178-1

Auth #: _____

GST REG #687315638

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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: December

Year: 2017

Employee #:

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	60 km from Perm. Res.	Brooks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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

Jan 18/18



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Fildebrandt, Derek

Constituency: Strathmore-Brooks

Employee #:

Date: 1/18/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
January	2018	1,895.00
Grand Total		\$1,895.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

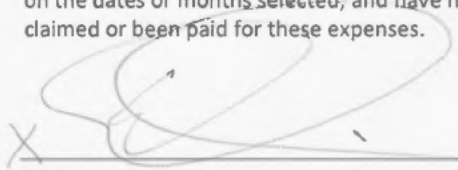
☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.



I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Fildebrandt, Derek

Constituency: Strathmore-Brooks

Employee #:

Date: 2/14/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2018	1,850.00
Grand Total		\$1,850.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Fildebrandt, Derek

Constituency: Strathmore-Brooks

Employee #: [REDACTED]

Date: 3/27/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2018	1,900.00
Grand Total		\$1,900.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.



I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

X

Member Signature

Updated April 2016

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:

--

\$205.64



9929 109th Street
Edmonton, Alberta T5K1H6
780-756-7030
GST# 810657429 RT0001

1007 MATT20

Chk 1633 21A Gst 1
 Dec06'17 06:56PM
 *** Memo Check ***

SEAT:1
3 DINNER RODIZIO @ 49.99 149.97
1 MANJAR DE COCO 9.99
1 SAGU 9.99
Subtotal 169.95
169.95 GST 8.50
Amount Due 178.45

Pay With Your Pampa GIFT CARD
and We'll Give You 10% Back
in Loyalty Dollars EVERYTIME!
RELOAD your Gift Card at
www.pampasteakhouse.com

PAMPA BRAZILIAN STEAKHOUSE
9929 109 ST NW
EDMONTON, AB T5K 1H6
TEL (780) 756-7030

TERM ID: N6671014 BATCH#: 016
EMPLOYEE ID: 20 SHIFT#: 003

Sale

INV#: 000000025 Chip
MCARD SEQ#: 016001001026
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
EST:68 00

Amount: \$ 178.45
Tip: \$ 35.69

=====
Total:CAD\$ 214.14

APPROVED
001/00

06-Dec -17 20:32:37

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Red Basket Food Store

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituents
\$125

1320 2A St. W
Brooks, Alberta
T1R0V5
403-362-5985

Date	Invoice #
12/13/2017	[REDACTED]

Invoice To
Brooks Strathmore Constituency Attn: Heather



P.O. No.	Terms	Project

[illegible]

GST/HST No. 123166464

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Tim Horton's

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Brooks Office Christmas Open House

\$37.78

Tim Horton's
1315 2nd St West
Brooks Alb. TIR #P7
DATE Dec 13/2017
NOM NAME MLA Office
ADRESSE ADDRESS _____

YENDOR PAY SOLD BY	C.N. C.O.D.	CHARGE	REQD AC ON ACCT	MONTH RESERVE ACCT PER
1		two take 12s		
2		of coffee		37.78
3				
4				
5		DEC 13/17 FILDEBRANDT		
6				
7				
8				
9				
10		RECEIVED		
NO. ENRG. TAXE			TPS/GST	
TAX RE JAN 18 2018			TVP/PST	
			TOTAL	
FMAS-15				

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:

<div></div> <div>\$18.48</div>

Gasoline Alley
37479 Highway 2
Red Deer AB T4E 1B3
Store#: 40073 Tel#: 403-340-4430

Choose a Career With A Leader
Choose McDonald's!!
Apply Now, We Are Hiring!!

SALE #11ndhf7gxp

KS# 3 12/17/2017 06:49:51 PM

Order 09

QTY	ITEM	TOTAL
1	Big Mac EVM	9.19
	1 M Coke Zero	
	1 M French Fries	
1	Quarter Cheese EVM	9.19
	NO Pickles	
	1 Bottled Water	
	1 Bottle Deposit	0.10
	1 M French Fries	
	Subtotal	18.48
	GST	0.92
	Take-Out Total	19.40
	CREDIT CARD	19.40
	Change	0.00

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:

\$17.98

HUSKY HOUSE 7969
STRATHMORE
0001 Table 3 #Party 2
PAMALA 7 SvrCk: 1 8:15 01/12/18

2 BAC&EGGS 6-9 13.98

Sub Total: 13.98
GST : 0.70
01/12 08:15 TOTAL: 14.68

PLEASE PAY SERVER!

GST#R106160423
THANK YOU FOR
YOUR PATRONAGE
PLEASE CALL AGAIN



===== TRANSACTION RECORD =====

Husky House Strathmore
CNTH 436 RIDGE RD.
Strathmore AB
T1P 1B5
(403) 934-3522

Store#	Batch	Register#	Slip#
7969	3329	65	65123032
DATE: 2018/01/12		TIME: 08:31:58	
GST #R106160423		Cashier: Mgr	
Item	Amount		

Restaurant	\$14.68
------------	---------

Sub Total:	\$14.68
Customer Tip:	\$4.00
Total:	\$18.68

MASTERCARD \$18.68

Purchase \$ 18.68

MasterCard
01/12/2018 08:31:54
796965EK 65 RESP:001 ISO:00
Ref:359001001001 Auth: [REDACTED]
AID: A0000000041010
TVR: 000008000 TS1:

Approved

No Signature Required
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at nyHuskyRewards.ca

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:

Constituency Meet & Greet

Hosting charges (receipts attached)

\$23.15 +GST

\$135.41 +GST

\$134.31 +GST

= \$292.88 +GST

ROADHOUSE RESTAURANT LTD.
510 HWY 1
STRATHMORE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 0830 19:17:49
CLERK ID 16
RECEIPT NUMBER
C85000888-001-344-023-0

PURCHASE
AMOUNT \$21.00
TIP \$3.15
TOTAL

\$24.15

MasterCard
A0000000041010
CACC90A640611981
0000008000-E800
F6F612B7A01C8A97

APPROVED

AUTH# [REDACTED]
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROADHOUSE RESTAURANT LTD.
510 HWY 1
STRATHMORE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 2875 19:13:56
CLERK ID 16
RECEIPT NUMBER
C85000888-001-344-020-0

PURCHASE
AMOUNT \$140.70
TIP \$1.41
TOTAL

\$142.11

MasterCard
A0000000041010
CB49DB2934CF61B5
0000008000-E800
687B6C9EB52496C8

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

se Lounge
cin'
64183

Guests: 1

5:08PM

TACO \$ 11.00
TER 0.00
ESE NACHO 32.00
NO TOPPING 8.00
SPICY BEE 8.00
INGS 75.00

tal 134.00
6.70

\$140.70

PLEASE PAY SERVER***
Sunday brunch 10am-2pm
mer buffet 4pm-9pm