

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
083 - Strathmore-Brooks - Fildebrandt, Derek
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$720.04	\$720.04
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$30.81	\$30.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,910.00	\$1,910.00
Travel Accommodations Allowance		\$113.77	\$113.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$121.65	\$121.65
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	768.0	768.0
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	3.5	3.5
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

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

\$ 142.26 + GST

STRATHMORE ESSO

7 ELEVEN STORE 37796
503 HIGHWAY 1
STRATHMORE, AB T4P 1C1

ESSO EXPRESS PAY

2018-04-08 13:07:28

TRANS #: 167619
STATION#: 00302529
GST #: R119335453

PUMP 8
REGLR \$149.37
120.556L AT \$1.239/L

GST INCLUDED \$ 7.11
TOTAL : CAD\$149.37

TYPE: PURCHASE
MASTERCARD

INVOICE NO: TUTB9847
AUTH: [REDACTED]

MASTERCARD
A00000000041010
0000000000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 149 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
[REDACTED]

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S 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:

Fuel

\$142.86+GST

ESSO

7 ELEVEN STORE 37801
900 MARKET STREET SE
ATLANTIC, AB T4A 0K9

ESSO EXPRESS PAY

2018-04-15 15:02:34

TRANS #: 339905
STATION#: 00302751
GST #: R119335453

PUMP 12
REGUL \$150.00
116.369L AT \$1.289/L

GST INCLUDED \$ 7.14
TOTAL : CAD\$150.00

TYPE: PURCHASE
VISA

INVOICE NO: TAKF9680
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
8080208000
7800

01 APPROVED - TH
ANK YOU 027

LOYALTY: NO

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

RECONCILIATION ID:
[REDACTED]

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description



Want great rewards? Visit myHuskyRewards.ca

Member Name: Derek Fildebrandt

Claimant Name: Kristen Lawson

Expense Category: Fuel and Minor Maintenance

Red Deer Husky/Smitty's
182-135 Leva Ave
Red Deer AB
T4E 1B2
(403) 343-2691
GST# R898498735
Retailer ID 6787
Rct:18597 6787-15
Batch:1959-179

For hosting, select one:

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

Purpose:

Fuel

\$ 79.70 + GST

Date: 04/19/2018

Pump# 15
with Regular \$83.69
gas price @ \$1.269/L
amount \$83.69
tax \$3.99

Card: 0000 0000 0000 0000

Auth: 11

CCCT: Debit

EXT: 0000

Exp: 04/19/2018

Time: 18:00:10

000000000000 00 000

TUR: 8000008000 TSI: 6800

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: Kristen Lawson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

\$ 135.64 + GST

TRANSACTION RECORD

Crossfield Esso

7 ELEVEN STORE 37797

HWY 2 N

CROSSFIELD, AB T0M 0S0

DATE: 2018-04-29 TIME: 14:57:01

Paypoint: 04C TRANS #: 211663

Station#: 00302537 Cashier: manager

GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGLR	108.802	1.309	142.42
TOTAL	CAD	\$	142.42
DEBIT CARD		\$	142.42

* GST INCLUDED IN FUEL \$ 6.78

PURCHASE

INTERAC

ACCT:

REFERENCE #: 36693739 0015610210

INVOICE NO: TFA76178

AUTH #:

Interac

A0000002771010

8000008000

6800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

Reconciliation ID:

-- IMPORTANT --

Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID:

You could have earned 142 Esso Extra points. Your first reward starts at 150 points.

Pick one up in store or visit
essoextra.com

B - (null)&GST, - (null), G - GST

TRANSACTION RECORD

CROSSFIELD ESSO

7 ELEVEN STORE 37797

HWY 2 N

CROSSFIELD, AB T0N 0S0

ESSO EXPRESS PAY

2018-05-06 19:34:37

TERM ID: 36693739

TRANS #: 216304

STATION#: 00302537

GST #: R119335453

PUMP 4

REGLR \$130.56

98.242L AT \$1.329/L

GST INCLUDED \$ 6.22

TOTAL : CAD\$130.56

TYPE: PURCHASE
INTERAC

REFERENCE #:

0015680270

INVOICE NO: TEA78400

AUTH:

INTERAC

A0000002771010

8000000000

6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

YOU COULD HAVE
EARNED 130 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:

-- IMPORTANT --

RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Kristen Lawson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

\$124.34 + GST

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Kristen Lawson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

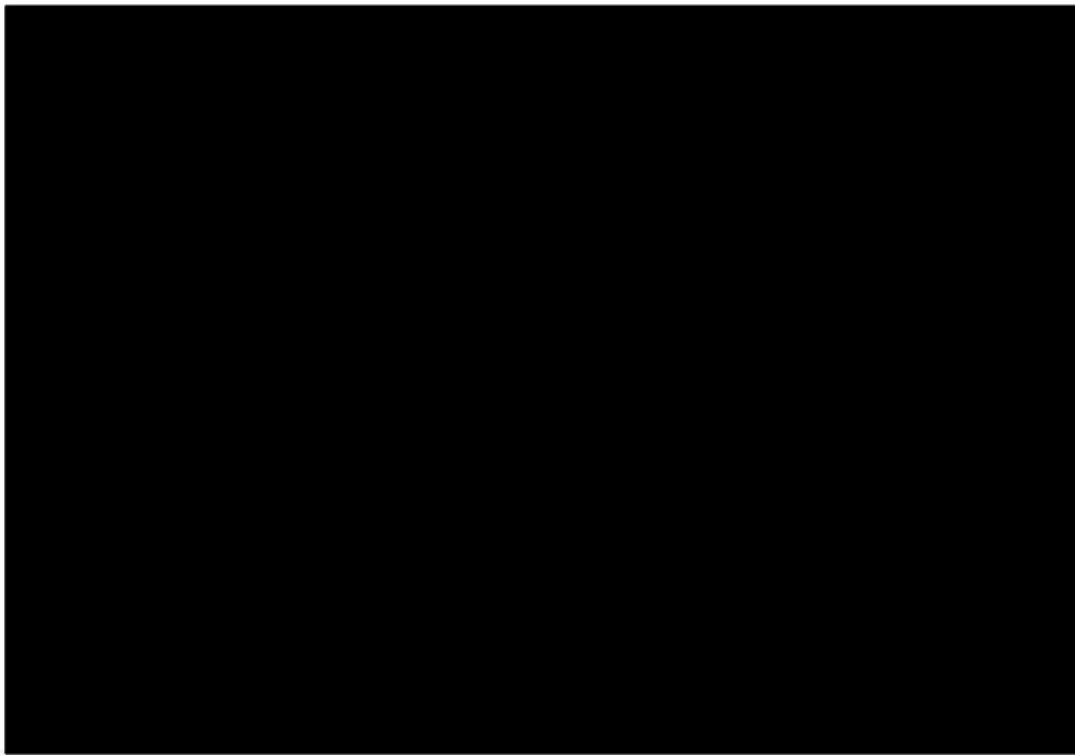
\$95.24 + GST



PR 7 ELEVEN STORE
MAY 14, 2018



Fuel: \$95.24 + GST





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: April

Year: 2018

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			<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	60 km from Perm. Res.	Brooks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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						\$30.81	\$1.54	\$32.35

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

8/5/2018



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: 5/2/2018

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
April	2018	1,910.00
Grand Total		\$1,910.00

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 March 2018

Heritage Inn Hotel & Convention Centre
1217 - 2nd Street W.
Brooks, Alberta T1R 1P7
Telephone: 403-362-6666 Fax: 403-362-7319

Derek Fildebrandt

Page # 1
Res. # 208882
Checked in Fri Apr 20/18 - 4:46pm
Checked out Sun Apr 22/18 - 7:42am
Nights 2
Room Rate 106.20
Promo Code
Room 0219

Date	Description	Reference	Charges	Credits
Apr20	Bed & Breakfast		106.20	
Apr20	Destination Marketing Fee		3.19	
Apr20	GST		5.47	
Apr20	4% Tourism Levy		4.38	
Apr22	PAID BY MASTERCARD - Thank you			119.24
		0.00	119.24	119.24

N/A

Thank you for choosing to stay with us!
Visit heritageinn.net or call us toll-free 1-888-888-4374
Book direct and save on your next stay
Meeting, banquet and catering services available

Our G.S.T. # is R102201423

Charge Summary:

Breakfast Voucher	0.00
Room - Bed & Breakfast	106.20
GST	5.47
4% Tourism Levy	4.38
Destination Marketing Fee	3.19

Travel Accommodations Allowance
\$113.77 + GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting - town hall meeting
<div>\$81.65 + GST</div>

Heritage Inn Hotel & Convention Centre

1217 - 2nd Street W. Brooks, Alberta T1R 1P7
Telephone: 403-362-6666 Fax: 403-362-7319

Event Order #003666

Event Name Town Hall
Address: 510 Highway 1 Bay A-1
Strathmore
Alberta
T1T 1M6
Your Contact: Liz McConnal
Email: Strathmore.Brooks@assembly.ab.ca

Contact Tel: 403-934-4400
Contact Fax:
Reference:
Date Booked: Apr 12/18

Our Contact: Debbie Szoke

Arriving Apr 20/18 and departing Apr 20/18

Event Rooms						
Date	Time	Function	Setup	Exp.	Guar.	Room Rental
Friday						

please have water station with coffee and tea

Additional charges will be added to the final bill if there is any confetti or glitter used, for any damages to the linen, or any damage caused by candles (all flames must be enclosed).

Food						
Date	Service Time	Service Type	Description	Qty	Charge	Total
Meeting Rm A						
Friday						
Apr 20/18	5:00p	PM Break	15 Cup Thermal Pot of Tea	1.00	\$16.00	\$16.00
			40 Cup Urn of Coffee	1.00	\$55.00	\$55.00

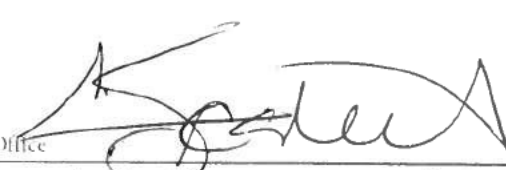
"Please note that our kitchen is NOT free of nuts or shell fish. We cannot always guarantee that our food has not come into contact with nuts or shell fish during processing or preparation"

Event Order #003666

Total Charges				
	Charges	GST	Gratuity	Total
Food & Beverage	\$71.00	\$4.08	\$10.65	\$0.00
				\$85.73

for the Legislative Assembly Office

Organization's Authorized Signature

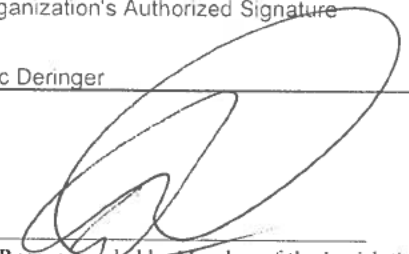

 Title: Cheryl Scarlett, Acting Director for Financial
 Management and Administrative Services

Date

April 19, 2018

Eric Deringer

General Manager


 Recommended by Member of the Legislative Assembly
 Derek Fildebrandt, MLA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

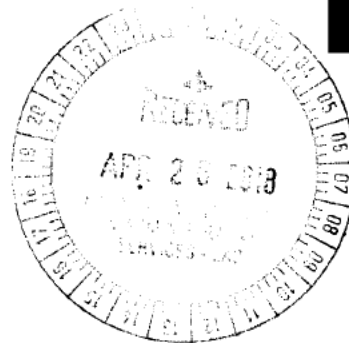
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting - constituency meeting

\$40.00



To: MLA Derek Fildabrandt

Strathmore- Brooks

Attn: Liz McConnell

From: Royal Canadian Legion #10 – Strathmore

Invoice: tw2

[Redacted]

[Redacted]

[Redacted]

Coffee/Tea

\$40.00

(30-40 people)

Balance due at time of function.

Total:

[Redacted]

Note: Any damage and/or irregular cleaning costs will be over and above the initial deposit/rental fee.