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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,161.24	$1,881.28
MLA Parking Cap - $	$900.00	$94.00	$94.00
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$20.11	$20.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$30.81
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$7,650.00	$9,560.00
Travel Accommodations Allowance			$113.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - $		$268.39	$390.04
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,787.0	3,555.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.00	2,787.00	3,555.00
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	5.5	9.0
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

$128.86 + GST

Husky

Want great rewards? Visit myHuskyRewards.ca

ParkAllen Husky
7026 109 St.
Edmonton AB
(780) 431-2661
GST# R123456789
Retailer ID 5233
Retailer ID 87654321
Rct:14105 [illegible]3-4
Batch:303-25

2018/05/31 16:07:33

[illegible] $135.30
[illegible] @ $1.249/L
[illegible] $135.30
[illegible] $6.44

[illegible] Completion
MasterCard
AID: A0000000041010
[redacted]
EXP: **/**
Date: 05/31/2018
Time: 16:07:33
AUTHCODE: [redacted]
S2660010010006 00 000
TVR: 0000008000 TSI: E800

Approved

Naturally it's Husky
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:

Fuel

$129.48 + GST

TRANSACTION RECORD

ESSO
7 ELEVEN STORE 37828
9884 - 82ND AVE
EDMONTON, AB T6E 1Y8

DATE: 2018-06-05 TIME: 10:04:36

Paypoint: 04C TRANS #: 227534
Station#: 00302361 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 4			
EREG	111.525	1.219	135.95

TOTAL CAD $ 135.95

CREDIT CARD $ 135.95

* GST INCLUDED IN FUEL $ 6.47

PURCHASE [redacted]
MASTERCARD
INVOICE NO: TTN70926
AUTH #: [redacted]

MasterCard
A0000000041010
0000008000
E800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: [redacted]

You could have earned 135 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

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

$52.06 + GST

Smart Mart Store
and Gas
11245 Valley Ridge
Calgary, Alberta
(403) 247-7677
GST#839665775RT0001
****

Tran# :000010063808

Pump:6
REGULAR UNLEADED
Volume: 45.10/L
Unit price: $1.199/L
Fuel total: $55.29

GST 5%: $2.63

Tax [illegible]

[illegible]PLETION

$55.29

CARD
********[redacted]
MASTERCARD
DATE 18/06/08
TIME 17:06:50
REFERENCE #
GBFVEC06
197001001042 C
AUTH#
INVOICE # [redacted]0063808

MasterCard
A0000000041010
TVR 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

$142.66 + GST

Smart Mart Store
and Gas
11245 Valley Ridge
Calgary, Alberta
(403) 247-7677
GST#839665775RT0001
****

Tran# :000010017485

Pump:1
REGULAR UNLEADED
Volume: 113.562L
Unit Price: $1.319/L
Fuel Total: $149.79

GST(5%): $7.13

Tax Included

PRE-AUTH COMPLETION

$149.79

CARD
********[redacted]
MASTERCARD
DATE 18/06/18
TIME 14:16:04
REFERENCE #
GBFVEC01
219001001[redacted]
AUTH#
INVOICE # 0017485

MasterCard
A0000000041010
TVR 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

$126.31+ GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
11 SUNPARK DR SE
CALGARY
Alberta T2X 3V1

GST: 816887913 (403) 256-1493
2018-07-25 PC0806754:3887701 21:13
TERMINAL: 023887701 OPER: A
PAYPOINT: 023887701

FUEL	(L)	($/L)	($)
Pump 3			
Regular	107.833	1.230	132.63*
Total Owed			132.63

TOTAL PAID
CREDIT CARD $ 132.63

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 6.32

MASTERCARD [redacted] C
INV. 306977 AUTH. [redacted]
Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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save 3 cents/L
every day 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:

Fuel

$109.81 + GST

TRANSACTION RECORD

STRATHMORE ESSO

7 ELEVEN STORE 37796
503 HIGHWAY 1
STRATHMORE, AB T1P 1C1

ESSO EXPRESS PAY

2018-07-30 17:53:20

TRANS #: 237715
STATION#: 00302529
GST #: R119335453

PUMP 8
REGLR $115.30
89.446L AT $1.289/L

GST INCLUDED $ 5.49
TOTAL : CAD$115.30

TYPE: PURCHASE
MA[redacted]
C [redacted]
INVOICE NO: TUTB6101
AUTH: [redacted]

MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 115 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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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

$140.85 + GST

PETRO-CANADA
8420 BOWFORT RD NW
CALGARY
Alberta T3B 4T1

GST: 0137232914 (403) 288-7744
2018-08-07 PC0388681:8544701 09:40
TERMINAL: 028544756 OPER: A
PAYPOINT: 028544701

FUEL	(L)	($/L)	($)
Pump 6			
Regular	116.543	1.269	147.89*
Total Owed			147.89

TOTAL PAID
CREDIT CARD $ 147.89

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 7.04

MASTERCARD [redacted] C
INV. 048140
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
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Learn how to
save 3 cents/L
every day 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:

Fuel

$74.89 + GST

TRANSACTION RECORD

ESSO

WESTSIDE ESSO 37840
37416 HWY #2
RED DEER, AB T4E 1B2

ESSO EXPRESS PAY

2018-08-08 11:26:26

TRANS #: 107762
STATION#: 00302540
GST #: R119335453

PUMP 6
EREG $ 78.63
59.162L AT $1.329/L

GST INCLUDED $ 3.74
TOTAL : CAD$ 78.63

TYPE: PURCHASE
MASTERCARD
C **********[redacted]
INVOICE NO: TUR93396
AUTH:[redacted]

MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT._
PC OPTIMUM
INQUIRIES:
1-866-727-6468_
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
[redacted]

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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:

Vehicle Wash

$13.99 + GST

Smart Mart and Gas
Valley Ridge
11245 Valley Ridge Dr. NW
Calgary
Transaction # 000010020608027430

Register ID: 002
08/06/2018 5:05 PM
Operator: 102 - Lynn

REPRINTED

ShineTec Total Body Shine	$13.99 G
SUB-TOTAL	$13.99
GST	$0.70
TOTAL	$14.69
TENDERED	
Visa	($14.69)
TTL TENDERED	$14.69
CHANGE	$0.00
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: GBFKEC02
Trans #: 002027430
Total: CAD$14.69

PURCHASE
VISA CREDIT
[redacted] Exp: [redacted]
AID: A0000000031010
APPROVED [redacted]
ACI/ISO 001/00
SEQ 170001001024
TVR: 0000000000
18/06/08 17:05

*** CUSTOMER COPY ***

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

Terminal ID: GBFKEC02
Trans #: 002027430
Total: CAD$14.69

PURCHASE
VISA CREDIT
[redacted] Exp: [redacted]
AID: A0000000031010
APPROVED [redacted]
ACI/ISO 001/00
SEQ 170001001024
TVR: 0000000000
18/06/08 17:05

*** 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:

Vehicle Wash

$13.99 + GST

Code System

Tel
Location:
Ticket expires 7/8/18
Code good for one wash only

ShineTecs	$ 15.99
Total value	$ 15.99
Discount	$ 2.00
Total	$ 13.99
5.00 % GST	$ .70
To pay	$ 14.69

GST#: AA

CODE [redacted]

****

Date: 06/08/18
Time: 16:05:06

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:

Detailing

$227.74 + GST

STRATHMORE FORD LIMITE
1040 WESTRIDGE RD T1P1H8
STRATHMORE AB
20420182

†††† PURCHASE ††††

05-23-2018 15:56:59
Acct # **********[redacted] M
Exp Date **/** Card Type VI
Name:

Trace # 160006 Operator 888
FS2042018203
Inv. # 85536 CVD Resp Y
Auth [redacted] RRN G01009120

Total $239.13

Retain this copy for your records
Customer copy

CUSTOMER #: [redacted]

85536

INVOICE

DUPLICATE 1
PAGE 1

STRATHMORE Ford

Strathmore Ford Limited Partnership
1040 - Westridge Road
Strathmore, AB T1P 1H8
Main: (403) 934-2100
Fax: (403) 934-2962

DEREK FILDEBRANDT
[redacted]

SERVICE CONSULTANT: 694077 ASHLEY LUNDY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	JOB#
[redacted]						

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		M.O.P.	PRINTED
[redacted]			17:00 23MAY18		145.00	CASH	23MAY18

R.O. OPENED	INVOICE DATE	OPTIONS: DLR:B6002
11:38 23MAY18	15:18 23MAY18	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PLATINUM DETAIL			
VISPLAT DEFAULT			
694082 CP		199.95	199.95
PARTS: 0.00 LABOR: 199.95 OTHER: 0.00 TOTAL LINE A:			199.95
**********			
B DEREK [redacted] - CALL/TEXT			
S11 INFO LINE			
999 IADV			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			0.00
**********			
C** NO APPLICABLE RECALLS AT THIS TIME			
CAUSE: NO APPLICABLE RECALLS AT THIS TIME			
NCR NO APPLICABLE RECALLS AT THIS TIME			
999 IADV			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C:			0.00
**********			
CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER			27.79
CREATED 2018-05-22 12:05:00PM **			
TAKEN BY BRANDY R EIMER INSTALL COMPUTER PROGRAMS AND ALL AVAILABLE UPDATES OR UPGRADES TO VEHICLE COMPUTER PROGRAMS (IN ACCORDANCE WITH VEHICLE MANUFACTURES ISSUED BULLETINS			
**********			

CUSTOMER

121694319 (#: 121694319) 11.39

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

$

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

THE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT, WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE AND FOLLOW UP.

AUTHORIZED CUSTOMER SIGNATURE: X _____ DATE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	199.95
PARTS AMOUNT	0.00
MISCELLANEOUS MATERIALS	0.00
SUBLET AMOUNT	0.00
SHOP & ENVIRONMENTAL CHARGES	27.79
TOTAL CHARGES	227.74
LESS INSURANCE OR 3RD PARTY PAY	0.00
GST # 839 605 391RT0001	11.39
PLEASE PAY THIS AMOUNT	239.13

1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Derek Fildebrandt

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Parking

$50.00 + GST

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 AM
JUL 20, 2018

Purchase Date/Time: 02:00pm Jul 19, 2018
Total Parking: $50.00
Total Federal: $2.50
Total Due: $52.50

Rate: $50 - 6 am
Payment Type: Card

Ticket #: 00340891
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

[redacted] MasterCard

Auth #[redacted]

GST REG #887315636

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 Travel

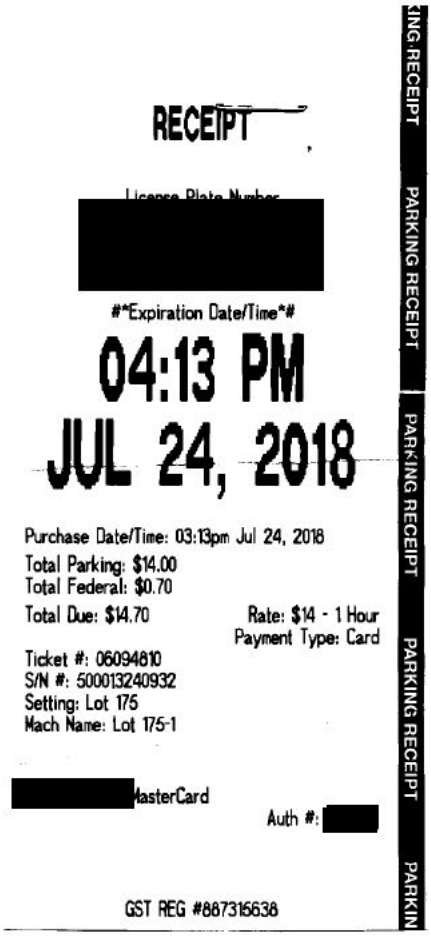
For hosting, select one:

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

Purpose:

Parking

$14.00 + GST



RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

04:13 PM

JUL 24, 2018

Purchase Date/Time: 03:13pm Jul 24, 2018
Total Parking: $14.00
Total Federal: $0.70
Total Due: $14.70

Rate: $14 - 1 Hour
Payment Type: Card

Ticket #: 06094810
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

[redacted] MasterCard

Auth #: [redacted]

GST REG #887315638

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Derek Fildebrandt

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Parking

$30.00 + GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Derek Fildebrandt

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi

$20.11 + GST

Your Fare

Base Fare	CA$2.30
Distance	CA$15.42
Time	CA$4.04
Subtotal	**CA$21.76**
Booking Fee (?)	CA$3.00
TNC fee recovery surcharge (?)	CA$0.35
GST (5%)	CA$1.26
Credits	-CA$5.00

CHARGED

[redacted]

CA$21.37

UBER

CA$21.37

Thanks for choosing Uber, Derek

July 14, 2018 | UberX

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:** 5/31/2018

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
May	2018	1,915.00
[redacted]	Grand Total	$1,915.00

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

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:** 7/5/2018

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
June	2018	1,910.00
[redacted]	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

[redacted]

Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Fildebrandt, Derek **Constituency:** Strathmore-Brooks

Employee #: **Date:** August 8, 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
July	2018	1,915.00
[redacted]	Grand Total	[redacted] $1,915.00

Please Note:
(1) The Member is responsible for retaining all records that support the payment identified above.
(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

☑ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.

☑ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

☑ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

X _____
Member Signature

Updated June 2018

Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Fildebrandt, Derek **Constituency:** Strathmore-Brooks

Employee #: [redacted] **Date:** August 30, 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.

[redacted]

Month	Year	Monthly Claim Amount
August	2018	1,910.00
[redacted] Grand Total		$1,910.00

Please Note:
(1) The Member is responsible for retaining all records that support the payment identified above.
(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

☑ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.

☑ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

☑ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

X _____
Member Signature

Updated June 2018

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:

$27.74 + GST

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

RECEIPT

Server: AM CLERK
Guest:

2 x BREAKFAST CLUB @ 9.95	19.90
SNAPPLE	2.95
12oz COFFEE	2.25
Total	**26.36**
Net Sales	25.10
Total Tax	1.26
Debit	**26.36**

9:05 AM 7/10/2018

63

ORDER # 10

THANK YOU!

CADENCE COFFEE
6407 BOWNESS RD NW
CALGARY, AB T3B 0E6
(403) 247-9955

TERM ID: HA378052 BATCH#: 625
SHIFT#: 001

Sale

INV#: 000000039
MCARD Proximity
SEQ#:625001001039
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
ISI:F8 00
[redacted]

Amount: $	26.36
Tip: $	2.64
Total:CAD$	**29.00**

APPROVED [redacted]
001/00
10-Jul -18 09:04:26

CUSTOMER COPY
THANK YOU
COME AGAIN!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Elizabeth McConnell

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

MLA BBQ

$171.00

ROCKY's BAKERY
126 - 2nd AVENUE
STRATHMORE AB

#119644 08/02/2018 11:57:44AM
01 CLERK 000000

1@ 171.00 $171.00
ITEM NONTAXABLE

ITEMS 1Q
CASH $171.00

THANKYOU!
GST #880882923
PHONE 403 934-4498

ROCKYS BAKERY
126 2ND AVE
STRATHMORE, AB. T1P 1K1
403-934-4498

SALE

REF#: 00000008
Batch #: 363
08/02/18 11:57:39
APPR CODE [redacted]
Trace: 8
[redacted] Chip **/**

AMOUNT $171.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

TAX REG. NO.
ORDER NO. D
SOLD TO
ADDRESS
SHIP TO
ADDRESS

Rocky's Bakery
Box 2436
Strathmore, AB
T1P 1K3

Aug 2-18

LEGISLATURE Ass. of ALTA.

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
25 DZ Ham sliced @ 4.50				112.50
13 DZ Dogs sliced @ 4.50				58.50
				171.00
			GST	
			PST	
			TOTAL	

PAID

222227
Blueline DC22

SIGNATURE

SALES ORDER

©Blueline®, 2006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Elizabeth McConnell

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

MLA BBQ

$27.34

WAL * MART
WE SELL FOR LESS
200 RANCH MARKET
STRATHMORE,AB
(403) 934-9776
ST# 01049 OP# 001721 TE# 92 TR# 06619

[redacted]

18 CN MP LAY 006041000966 $5.47 J
18 CN MP LAY 006041000966 $5.47 J
18 CN MP LAY 006041000966 $5.47 J
18 CN MP LAY 006041000966 $5.47 J
18 CN MP LAY 006041000966 $5.47 J

[redacted]

MCARD TEND $27.34

MASTERCARD [redacted]
APPROVAL # [redacted]
REF # 821600116606
PAYMENT SERVICE - A

AID A0000000041010
TC 13ACF678A2C9E616
TERMINAL # WMTCJ014754
*Pin Verified

08/04/18 10:39:17

CHANGE DUE $0.00

GST/HST 137466199 RT 0001
QST 1016661366 TQ 0001

[redacted]

SHOP CARD REDEMPTION

[redacted]

REF #0310778
Bon Bal Tran Amt
[redacted]
08/04/18 10:38:52

SHOP CARD REDEMPTION

[redacted]

REF #0921474
Bon Bal Tran Amt
[redacted]
08/04/18 10:38:46

SHOP CARD REDEMPTION

[redacted]

REF #0921334
Bon Bal Tran Amt
[redacted]
08/04/18 10:38:39

[redacted]

ITEMS SOLD

TC# 8065 6333 6660 0267 2639

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/04/18 10:39:18

CUSTOMER COPY

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:

$23.12 + GST

DENNY'S - #7100
138 Crowfoot Way NW,Calgary,403-241-6069
0058a Table 2 #Party 1
SHIRLEY P SvrCk: 6 9:58 08/09/18
Separate checks: 2-of-2

1 REGULAR COFFEE	2.99
1 STRWBRY LEMONADE	3.59
1 AMERICAN SLAM	12.99
Sub Total:	19.97
GST:	1.00
Guest 2 TOTAL:	20.97
Sub Total:	19.97
GST:	1.00
08/09 10:39 TOTAL :	20.97

PLEASE PAY CASHIER
GST# 121767065
We value your feedback
Please visit us at
www.dennyscanada.ca/listens
(604)730-6620

DENNYS - 7100
138 NW Crowfoot Way
Calgary AB T3G 4M4
403-241-6069

** TRANSACTION RECORD **
Tran. #: 22969
RVC: RESTAURANT
Table #: 2 Check #:58
Group #: 0
Employee #: 431
Employee: SHIRLEY

[redacted] Card Purchase
AID: [redacted]
App Name: MasterCard

Amount $20.97
Tip $3.15
==========
TOTAL CAD$24.12

APPROVED [redacted]
00-001 (001) 072316
D078CS11/D078CC11
245001001014
08/09/2018 12:09:08 PM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

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:

$19.19 + GST

DENNY'S - #7100
138 Crowfoot Way NW,Calgary,403-241-6069
0043a Table 2 #Party 1
SHIRLEY P SvrCk: 2 9:58 08/09/18
Separate checks: 1-of-2

1 F "ULAR COFFEE	2.99
1 PHLY CHSTK OMLET	13.59
Sub Total:	16.58
GST:	0.83
Guest 1 TOTAL:	17.41
Sub Total:	16.58
GST:	0.83
08/09 10:39 TOTAL:	17.41

PLEASE PAY CASHIER

GST# 121767065

We value your feedback
Please visit us at
www.dennyscanada.ca/listens
(604)730-6620

DENNYS - 7100
138 NW Crowfoot Way
Calgary AB T3G 4M4
403-241-6069

** TRANSACTION RECORD **
Tran. #: 22985
RVC: RESTAURANT
Table #: 2 Check #:43
Group #: 0
Employee #: 431
Employee: SHIRLEY

MasterCard [redacted]
AID: A0000000041010
App Name: MasterCard

Amount	$17.41
Tip	$2.61
TOTAL CAD$	20.02

APPROVED [redacted]
00-001 (001) 001020
D078CS11/D078CC11
245001001015
08/09/2018 12:10:03 PM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again