

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
083 - Strathmore-Brooks - Fildebrandt, Derek
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$939.46	\$2,820.74
MLA Parking Cap - \$	\$900.00		\$94.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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	\$7,620.00	\$17,180.00
Travel Accommodations Allowance			\$113.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$131.39	\$521.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,807.0	5,362.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,807.0	5,362.0
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	6.0	15.0
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

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;">\$134.24 + GST</p>

Calgary Co-op
Edgefield Gas Bar
140 Edgefield Place
Strathmore Alberta
(403) 361-2600
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
7	107.187	\$1.315
Product		Amount
Regular		\$140.95

Total \$140.95

GST (Inc Pumps) \$6.71

Purchase
MASTERCARD

***** [REDACTED]

DATE: 08/21/2018
TIME: 16:34:32
REF: 0010017340 C
TERM: 35R02YPX
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A00000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 25
Receipt # 98573

Your opinion matters!
Share your feedback at
www.calgarycoop.com/fb

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:

\$135.73 + GST

PETRO-CANADA
HWY 901 AND 547
SIKSIKA
ALBERTA T0J 3W0
(403) 734-3927

GST 740259098R
PC0282673:7792001
TERMINAL: 027792051
PAYPOINT: 027792001

2018-08-31 20:47

PUMP 01
REGULAR
LITRES L104.873
PRICE/L \$ 1.359
FUEL SALES \$142.52*

TOTAL OWED \$142.52

TOTAL PAID
CREDIT CARD \$142.52

* GST INCL. \$ 6.79

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 052179

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

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
HAVE A GREAT 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:

<p style="text-align: right;">\$ 153.72 + GST</p>

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

Tran# :000010056155

Pump:5
REGULAR UNLEADED
Volume: 130.272L
Unit Price: \$1.239/L
Fuel Total: \$161.41

GST(5%): \$7.69

Tax Included

PRE-AUTH COMPLETION

\$161.41

CARD

MASTERCARD
DATE 18/09/02
TIME 12:39:28
REFERENCE #
GBFVEC05
294001001012 C
AUTH#
INVOICE # 0050155

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:

<p style="text-align: right;">\$ 131.67 + GST</p>

TRANSACTION RECORD

STRATHMORE ESSO

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

DATE: 2018-09-18 TIME: 12:15:23

Paypoint: 03C TRANS #: 268146
Station#: 00302529 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGLR	111.134	1.244	138.25
TOTAL	CAD	\$	138.25
CREDIT CARD		\$	138.25
* GST INCLUDED IN FUEL \$ 6.58			

PURCHASE

MASTERCARD C ****
INVOICE NO: TVT66287
AUTH #

MasterCard
AC000000041010
0000008000
E200

01 Approved - Thank You 027

VERIFIED BY PIN

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*** DUPLICATE ***

Reconciliation ID: TVT618091812152339



4 00001 68146 6

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

G - GST @ 5.0000%

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 \$133.40 + GST
Car Wash \$13.99 + GST

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H2K7
(780) 434-9710

GST 856305073
PC0528600:8442201
TERMINAL: 028442255
PAYPOINT: 028442201

2018-09-28 14:44

PUMP 05
REGULAR
LITRES L113.971
PRICE/L \$ 1.229
FUEL SALES \$140.07*
SUPERWORKS \$ 13.99#
GST \$ 0.70

TOTAL OWED \$154.76

TOTAL PAID
CREDIT CARD \$154.76

* GST INCL. \$ 6.67

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
000000000000
E800
INVOICE 100940

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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& 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>\$ 221.72 + GST</p>

JIFFY LUBE
196 CHESTERMERE STATION
W
CHESTERMERE AB

JIFFY LUBE #1045
1045@jiffylubestores.ca
100-196 Chestermere Stat. Wy
Chestermere, AB T1X 0A9
403-235-3545

Page 1 of 2

DATE 9/11/2018 3:54 PM
TRANSACTION NO 18091100005486
INVOICE NO 01045-5486
VEHICLE ID [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/11
TIME 4099 15:54:13
RECEIPT NUMBER
C82000247-001-430-008-0

PURCHASE
TOTAL [REDACTED]

MasterCard
A0000000041010
3779C28BFC4D45CA
0000008000-E800
8E2499DF0535972C

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
12. BELTS

13. BELTS
14. SHOCKS/STRUT
15. EXHAUST SYSTEM
16. U-JOINTS
17. AXLE BOOTS
18. TIRE WEAR/PRESSURE
19. LUBE CHASSIS
20. CABIN AIR FILTER

Information		Service History	
		DATE	KILOMETERS SERVICES
		9/11/18	33587 FS OF PLG PLG CAF RDS GO
Information		Service Comments	
ASHIER		PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL 1 QT. LOW POSSIBLE OIL PAN GASKET LEAK. REPLACED DRAIN PLUG AND WE WILL HAVE TO CHECK THE LEAK AGAIN IN A MONTHS TIME. FOUND METAL SHAVINGS ON REAR DIFF	
checklist	Description	Qty.	Price
CHECKED OK	P/S SYNTHETIC PACKAGE	1.00	104.99
N/A	HPZ173 SYN OIL FILTER	1.00	0.00
CHECKED OK	SPECIAL FILTER CHARGE \$15	1.00	15.00
EPS	PENZOIL PLATINIUM 5/30	6.00	16.99
N/A	BOTTLED OIL CHARGE	1.00	1.99
CHECKED OK	GASKET	1.00	0.75
REPLACED	ENV/SHOP SUPPLIES CHARGE	1.00	6.49
CHECKED OK	OIL SYSTEM CLEANER/637	1.00	21.99
ADDED	PENZOIL CLASSIQUE 5/30	1.00	8.54
CHECKED OK	ENGINE STOP LEAK/702	1.00	24.99
CHECKED OK	11594 FORD 6.7L TD 2.7L T	1.00	19.99
APPEARS OK	[REDACTED]		
APPEARS OK			
APPEARS OK			
APPEARS OK			
APPEARS OK	[REDACTED]		
APPEARS OK			
APPEARS OK			
APPEARS OK			
F40 R40	SUBTOTAL	[REDACTED]	
SEALED	SALE		
REPLACED	TAXABLE PARTS		
	GST TAX		
	TOTAL	[REDACTED]	
	MASTERCARD [REDACTED] AUTH: [REDACTED]		
	CHANGE	[REDACTED]	

Warranty Statement

LIMITED WARRANTY CERTIFICATE AT THIS JIFFY LUBE SERVICE CENTER WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. This warranty does not apply when the customer tampers with or alters the Centre's products or alters manufactures original equipment or when corrective action is taken without prior written approval from this JIFFY LUBE service center. Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support a claim NOTE: This warranty does not cover loss of time, inconvenience, loss of use of vehicle, or other damages.

Fuel & Minor Maintenance \$221.72 + 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:

<p style="text-align: right;">\$ 14.99 + GST</p>

TRANSACTION RECORD

ESSO

SILVER SPRINGS ESSO 37806
8030 SILVER SPRG NW
CALGARY, AB T3B 5G6

DATE: 2018-08-10 TIME: 17:28:31

Paypoint: 014 TRANS #: 047629
Station#: 00302354 Cashier: manager
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
LUXURY WSH	1	14.99	14.99 G
		GST 5%	0.75

TOTAL C \$ 15.74

CREDIT CARD \$ 15.74

PURCHASE

MASTERCARD
INVOICE NO: TPJ02797
AUTH #: [REDACTED]MasterCard
A0000000041
0000008000

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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-- Customer's Copy --

Reconciliation [REDACTED]

Esso Extra Card
Points Earned [REDACTED]
Points Balance [REDACTED]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

G - GST @ 5.0000%



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: October 3, 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
September	2018	1,900.00
Grand Total		\$1,900.00

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.

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 #:

Date: November 6, 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
October	2018	1,905.00
Grand Total		\$1,905.00

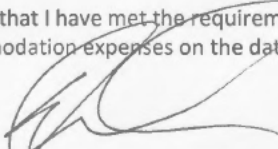
Please Note:

(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*, *RMSO 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

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DEC 19 2018

FMAS-JS



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

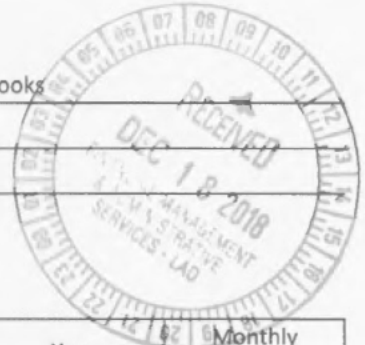
Member Name: Fildebrandt, Derek

Constituency: Strathmore-Brooks

Employee #:

Date: December 12, 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
November	2018	1,910.00
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



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: December 13, 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.

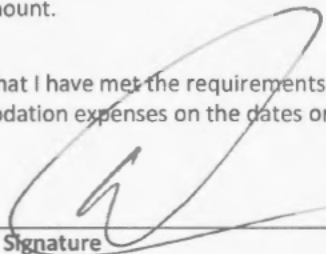
Month	Year	Monthly Claim Amount
December	2018	1,905.00
Grand Total		\$1,905.00

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.

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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:

<p style="text-align: right;">\$ 71.39 + GST</p>

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

016 1DAWN

Check: 2364 Guests: 1
Table: 16-2
08/21/2018 09:01PM

CHEESE NACHOS	16.00
NACHO TOPPINGS	4.00
ADD SPICY BEEF	4.00
10 WINGS	35.00
Subtotal	59.00
G.S.T.	2.95
Total Due	\$61.95

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

ROADHOUSE RESTAURANT
LTD.
510 HWY 1
STRATHMORE AB

CARD **** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/21
TIME 2181 19.13.04
CLERK ID 11
RECEIPT NUMBER
C85015944-001-479-029-0

PURCHASE
AMOUNT 161.95
TIP 12.39
TOTAL

\$74.34

MasterCard
A0000000041010
97F4982C0597C242
0000008000-E800
AD75F3CAD8ADD7E6

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

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