

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
083 - Strathmore-Brooks - Fildebrandt, Derek  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,978.00	\$4,798.74
MLA Parking Cap - \$	\$900.00	\$11.43	\$105.43
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) - \$		\$19.81	\$50.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,997.90	\$22,177.90
Travel Accommodations Allowance			\$113.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$438.21	\$959.64
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,534.0	7,896.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,534.0	7,896.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	17.0
<b>Other Travel</b>			
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:

\$85.01 + GST

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

Tran# :000010010952

Pump:1  
REGULAR UNLEADED  
Volume: 96.082L  
Unit Price: \$0.929/L  
Fuel Total: \$89.26

GST(5%): \$4.25

Tax Included

PRE-AUTH COMPLETION

\$89.26

CARD

MASTER CARD

DATE 18/12/20

HOUR 12:01:54

REFERENCE #

GBFVEC01

402001001011

AUTH #

INVOICE # 0010952

A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

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CUSTOMER COPY

THANK YOU  
WE'LL BE BACK !!

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:

\$ 83.87 + GST

PETRO-CANADA  
1010 STRATHCONA DR  
CALGARY  
ALBERTA T3H 2A4  
(403) 686-0440

GST 809568272  
PC0736631:3776401  
TERMINAL: 023776452  
PAYPOINT: 023776401

2019-01-06 16:23

PUMP 02  
REGULAR  
LITRES L 98.282  
PRICE/L \$ 0.896  
FUEL SALES \$ 88.06\*

TOTAL OWED \$ 88.06

TOTAL PAID  
CREDIT CARD \$ 88.06

\* GST INCL. \$ 4.19

MASTERCARD  
AUTH [REDACTED] C  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 172384

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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:

\$56.67 + GST

Fas Gas Strathmore  
340 3rd Ave.  
Strathmore, AB  
T1P 1B4  
4039342943

DATE: 2019-01-10 TIME: 21:30:09

STORE #: 40101 TRANS #: 385551

Paypoint: 06C

GST: R101745552

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	57.821	1.029	59.50
TOTAL	CAD	\$	59.50
CREDIT		\$	59.50
* GST	INCLUDED IN FUEL	\$	2.83

PURCHASE

MasterCard  
REFERENCE #: 66256294 0017810080 C  
AUTH #: [REDACTED]

MasterCard  
A0000000041010  
0400008000  
E800

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\$100 GIFT CARDS  
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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:

\$94.09 + GST

WELCOME

Shell Canada  
310 RIDGE ROAD  
11P 1B6  
STRATHMORE AB  
(403) 934-3298

Bronze  
PUMP No. 01  
LITRES 107.497  
PRICE/L \$0.919  
TOTAL FUEL \$98.79

TOTAL SALE \$98.79  
MASTERCARD \$98.79

FUEL INCLUDES  
GST - Fuel \$4.70  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No.  
89441070

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[REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 4410790871  
2019/01/20 14:27  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

AIR MILES



Visit shell  
.ca/refuelrewards  
for details  
\*\*\*\*\*

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44107  
TRAN: 3693789  
1/20/2019 2:31:57

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>\$42.62 + GST</p>
----------------------

Centex Chestermere  
124 East Chestermere Dr  
Chestermere, AB T1X 1M1  
(403) 272-9557  
GST# 888286408RT0001

Item	Amount
REGULAR	
47.660L @ \$0.939/L	
GST Inc.	\$2.13
TOTAL:	\$44.75

Pump#3

Pre-Auth Completion  
Interac  
A0000002771010  
ACCT: Debit Chequing  
CARD TYPE: DE

REF: 23610139 C  
DATE: 01/25/2019  
TIME: 15:50:08  
SEQ#: 001160034  
AUTH#:   
TERM: AP2361013903  
INV#: 82914

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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:

\$68.44 + GST

WELCOME  
Shell Canada  
310 RIDGE ROAD  
T1P 1B6  
STRATHMORE AB  
(403) 934-3298

Bronze  
PUMP No. 01  
LITRES 70.517  
PRICE/L \$1.019  
TOTAL FUEL \$71.86  
TOTAL SALE \$71.86  
MASTERCARD \$71.86

FUEL INCLUDES  
GST - Fuel \$3.42  
No. 137400032RT

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YOU 001  
APPROVAL NO. [REDACTED]  
TERMINAL NO.  
89441070  
VERIFIED BY PIN

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MASTERCARD  
PURCHASE C

INV No. 4410790152  
2018/12/14 13:30  
MasterCard  
AID A0000000041010  
IVR 0000008000  
TSI E800

AIR MILES

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.ca/refuelrewards  
for details  
\*\*\*\*\*

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www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

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:

Travel

\$122.49 + GST

Fas Gas Brooks  
708<sup>th</sup> 2nd St W  
Brooks AB  
T1R 1C6

2018-10-11 16:04:24

STORE #: 40051  
TRANS #: 424783  
GST #: R10745552

PUMP 5  
Regular  
109.548L x1 \$1.174/L

ACCT:  
MasterCard  
\$128.61

GST INCLUDED \$ 6.12

TOTAL \$128.61

Type: PURCHASE

MasterCard

REFERENCE #:  
66255947 0019050090 C  
AUTH [REDACTED]

MasterCard  
000000041010  
0008000  
00

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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:**

Travel	
	\$ 82.42 + GST

**PETRO-CANADA**  
604 WESTMOUNT RD  
STRATHMORE  
ALBERTA T1P1W8  
(780) 000-0000

GST 805244209  
PC0543928:3898901  
TERMINAL: 023898956  
PAYPOINT: 023898901

2018-10-23 12:32

PUMP	06
REGULAR	
LITRES	L 63.805
PRICE/L	\$ 1.149
FUEL SALES	\$ 73.31*
COMBO WASH	
	\$ 12.00#
GST	\$ 0.60

**TOTAL OWED \$ 85.91**

**TOTAL PAID**  
**CREDIT CARD \$ 85.91**

\* GST INCL. \$ 3.49

MASTERCARD C

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 095997

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AND MORE!**

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Travel	
	\$112.92 + GST

DATE: 2018-10-28 TIME: 16:37:14  
Paypoint: 11C TRANS #: 346944  
Station#: 00302537 Cashier: manager  
GST: R119335453

	(L)	(\$/L)	(\$)
FUEL			
Pump 11			
REGLR	104.839	1.129	118.36
<b>TOTAL CAD</b>		<b>\$</b>	<b>118.36</b>
<b>CREDIT CARD</b>		<b>\$</b>	<b>118.36</b>
* GST INCLUDED IN FUEL		\$	5.64

MASTERCARD C  
INVOICE NO: TEAF6342  
AUTH #: [REDACTED]

MasterCard  
A0000000041010  
0000008000  
E800

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Reconciliation ID: TEAE18102816371497



4 00001 46944 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%

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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:

Travel

\$97.18 + GST

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0678770:8442201  
TERMINAL: 028442251  
PAYPOINT: 028442201

2018-11-22 15:57

PUMP 01  
REGULAR  
LITRES L102.144  
PRICE/L \$ 0.999  
FUEL SALES \$102.04\*

TOTAL OWED \$102.04

TOTAL PAID  
CREDIT CARD \$102.04

\* GST INCL. \$ 4.86

MASTERCARD

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 133951

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PETRO-CANADA.CA/HEI



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:

Travel

*\$87.84 + GST*

ALBERTA T3B 4T1  
(403) 288-7744

GST 0137232914  
PC0486755:8544701  
TERMINAL: 028544756  
PAYPOINT: 028544701

2018-11-26 08:43

PUMP 06  
REGULAR  
LITRES L 87.926  
PRICE/L \$ 1.049  
FUEL SALES \$ 92.23\*

TOTAL OWED \$ 92.23

TOTAL PAID  
CREDIT CARD \$ 92.23

\* GST INCL. \$ 4.39

MASTERCARD

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 121009

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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:

Travel

**\$84.61 + GST**

7612 104 ST  
EDMONTON, AB  
T6E 6B8

2018-12-06 16:29:27

STORE #: 24310  
TRANS #: 071019  
INVOICE NO: 008680  
GST #: R119335453

PUMP 7  
REGULAR  
94.616L AT \$0.939/L

SALE \$ 88.84

GST INCLUDED \$ 4.23

TOTAL CAD\$ 88.84

PRE-AUTH COMPLETION  
MASTERCARD

XXXXXXXXXXXXXXXXXXXX  
A00000000041010  
0000000000  
E800  
INVOICE NO: 008680  
TERMID: 24310S07  
MERCH #: 40793755704  
APPROVED  
REF: 109001001013  
ACI/ISO 001/00

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: \$73.85 + GST  
car wash: \$13.99 + GST

7 ELEVEN STORE 37825

\*\*\*\*\*  
4950 CALGARY TRAIL NW  
EDMONTON AB T6H 5H5

2019-01-16 10:28:52

TRANS #: 364956  
STATION#: 00302341  
GST #: R119335453

PUMP 6  
EREG \$ 77.54  
89.233L AT \$0.869/L

GST INCLUDED \$ 3.69  
LUX WSH DEAL  
1 13.99 13.99  
LUXURY WSH  
1 @ \$ 13.99 G  
GST 5% 0.70  
TOTAL : CAD\$ 92.23

TYPE: PURCHASE  
MASTERCARD  
C [REDACTED]  
INVOICE NO: TED98945  
[REDACTED]

MASTERCARD  
A0000000041010  
0000000000  
E800

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LOYALTY: NO

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:

Travel  
Fuel: \$128.57 + GST  
Car Wash: \$12.99 + GST

Montgomery Gas Bar  
4608 16th Avenue NW  
Calgary, Alberta  
(403) 299-2602  
GST# R100730894

\*\* WASH CODE [REDACTED] \*\*

Valid To 2019-Feb-08  
This Location Only

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

Member # [REDACTED]  
Pump Litres Price/L  
3 123.967 \$1.089  
Product Amount  
Regular \$135.00  
Car Wash  
EXTREME \$14.99  
Discount -\$2.00  
-----  
GST 5% \$0.65  
-----  
Total \$148.64  
-----  
GST (Inc Pumps) \$6.43

Purchase  
MASTERCARD

[REDACTED]  
DATE: 11/10/2018  
TIME: 15:19:28  
REF: 0011991150 C  
TERM: 35250142  
AUTH: [REDACTED]  
RESP: 027 ISO:01

MasterCard  
A00000000041010  
0000008000  
VERIFIED BY PIN

Approved - Thank you

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Store # 33  
Receipt # 74751

Your opinion matters!  
Share your feedback at  
[www.calgarycoop.com/fb](http://www.calgarycoop.com/fb)

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Travel

\$88.93 + GST

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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:

$\$111.96 + \text{GST}$

TRANSACTION RECORD

7-ELEVEN STORE 37796

\*\*\*\*\*  
503 HWY 1  
STRATHMORE AB T1P 1C1

ESSO EXPRESS PAY

2019-02-27 15:39:00

TRANS #: 343321  
STATION#: 00302529  
GST #: R119335453

PUMP 1  
REGLR \$117.56  
114.250L AT \$1.029/L

GST INCLUDED \$ 5.60  
TOTAL : CAD\$117.56

TYPE: PURCHASE  
MASTERCARD

INVOICE NO: TUT41489

MASTERCARD  
A00000000041010  
0000000000  
E800

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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:

\$ 118.36 + GST

Centex Chestermere  
124 East Chestermere Dr  
Chestermere, AB T1X 1M1  
(403) 272-9557  
GST# 888286408RT0001

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

REGULAR	
120.777L @ \$1.029/L	

GST Inc.	\$5.92
TOTAL:	\$124.28

Pump#3

Pre-Auth Completion  
MasterCard  
A0000000041010  
CARD TYPE: MC

MER: 23610139 C  
DATE: 03/04/2019  
TIME: 19:53:12  
SEQ#: 001198055

TERM: AP2361013903  
INV#: 89889

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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:

\$ 26.70 + GST

PETRO-CANADA  
604 WESTMOUNT RD  
STRATHMORE  
ALBERTA T1P 1W8  
(780) 000-0000

GST 805244209  
PC0600011:3898901  
TERMINAL: 023898956  
PAYPOINT: 023898901

2019-03-07 09:10

PUMP 06  
REGULAR  
LITRES L 26.990  
PRICE/L \$ 1.039  
FUEL SALES \$ 28.04\*

TOTAL OWED \$ 28.04

TOTAL PAID  
CREDIT CARD \$ 28.04

\* GST INCL. \$ 1.34

MASTERCARD  
AUTH [REDACTED] C  
PURCHASE  
C. 0010010010 00 027

MASTERCARD  
A00000000041010  
0000000000  
E800  
INVOICE 144517

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EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR?  
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:

\$13.99 + GST

Code System

Tel  
Location:  
Ticket expires 1/19/19  
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

\*\*\*\*\*

Date: 12/20/18

Time: 11:59:27

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

Terminal ID: GBFVABM1  
Trans #: 001101183

Total: CAD\$14.69

PURCHASE  
MasterCard

Exp: \*\*/\*\* P

AID: A0000000041010

ACI/ISO 001/00

APPROVED

SEQ 100001001065

TVR: 0000008000

18/12/20 11:59

\*\*\* 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:

*\$69.27 + GST*

STRATHMORE FORD LIMITE  
1040 WESTRIDGE RD T1P1H8  
STRATHMORE AB  
20420182  
QC2042018206

SALE

03-01-2019 19:24:07  
Exp Date \*\*/xx Card Type MC  
Name.  
A0000000041010  
MasterCard

Trace # 360009  
Inv. # 91706  
Auth # [REDACTED] RRN 001001411

Sale \$72.73

TOTAL \$72.73

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

CUSTOMER #: [REDACTED]

91706



\*INVOICE\*

DEREK FILDEBRANDT

Strathmore Ford Limited Partnership

1040 - Westridge Road

Strathmore, AB T1P 1H8

Main: (403) 934-2100

Fax: (403) 934-2962

PAGE 1

SERVICE CONSULTANT: 694087 ELIZABETH ADAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	JOB#
--------	------	------------	-----	---------	------------------	------

R.O. OPENED INVOICE DATE OPTIONS: DLR:B6002

10:12 01MAR19 13:59 01MAR19

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

A C/S: IF ALL WORK CANT GET DONE BY END OF DAY. CUSTOMER WILL COME BACK

FOR DETAIL AT ANOTHER TIME

INFO DEFAULT

4005 IADV

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

\*\*\*\*\*

B RECALL ENGINE BLOCK HEATER WIRE ASSEMBLY - WATER INTRUSION OR

CORROSION

CAUSE: .

S13 18S45BB .3

4005 W

(N/C)

1 18S45 OTHER MISC EXPENSE

(N/C)

FC: A99 PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

4005

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

0.30 performed recall, cord is corroded and needs replacement.

18s45bb .3

\*\*\*\*\*

C (VIS) LUBE, OIL, FILTER-CONVENTIONAL OIL, PROVIDE CHECK LIST FOR CUSTOMER

VIS1000 DEFAULT

4005 CP

38.00 38.00

1 FL\*500\*S FILTER ASY - OIL

9.04 6.60 6.60

1 ENFILT EHC

0.50 0.50 0.50

5 ENOIL EHC

0.10 0.10 0.50

5 CXO\*5W30\*BSP OIL - ENGINE

3.94 2.87 14.35

1 CXO\*5W30\*BSP OIL - ENGINE

3.94 3.94 3.94

1 ENOIL EHC

0.10 0.10 0.10

PARTS: 25.99 LABOR: 38.00 OTHER: 0.00 TOTAL LINE C: 63.99

47232 0.30 changed oil and filter, front tires at 9/32 tread, backs

at 4/32, all fluids checked and filled, engine oil pan leaking.

recommend tire rotation, cabin filter, and brake service (front and

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

\$

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS &amp; 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	
PARTS AMOUNT	
MISCELLANEOUS MATERIALS	
SUBLET AMOUNT	
SHOP & ENVIRONMENTAL CHARGES	
TOTAL CHARGES	
LESS INSURANCE OR 3RD PARTY PAY	
GST # 839 605 391RT0001	
PLEASE PAY THIS AMOUNT	

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

CUSTOMER #: [REDACTED]

91706



\*INVOICE\*

DEREK FILDEBRANDT

Strathmore Ford Limited Partnership

1040 - Westridge Road

Strathmore, AB T1P 1H8

Main: (403) 934-2100

Fax: (403) 934-2962

PAGE 2

SERVICE CONSULTANT: 694087 ELIZABETH ADAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	JOB#
--------	------	------------	-----	---------	------------------	------

R.O. OPENED INVOICE DATE OPTIONS: DLR:B6002

10:12 01MAR19 13:59 01MAR19

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

rear).

\*\*\*\*\*

D COMPLETE VEHICLE CLEANING (DETAIL) SERVICE

S13 DONT HAVE TIME DURING THIS APPOINTMENT TO

COMPLETE DETAIL. WILL HAVE TO REBOOK.

999 IADV

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

\*\*\*\*\*

E C/S: PLEASE REPLACE REAR D/S BRAKE LIGHT COVER

S13 DEFAULT

4005 IADV

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

quoted

\*\*\*\*\*

F RECALL 18S27 CARPET SHIELDING AND INSULATION REWORK

CAUSE: .

S13 18S27

4005 W

(N/C)

1 OTHER\*SC MISC EXPENSE

(N/C)

FC: A99 PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

4005

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

0.70 performed recall 18s27d .7

\*\*\*\*\*

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER

5.28

CREATED 2019-02-26 01:04:00PM \*\*

TAKEN BY EUNICE E NRERA

INSTALL COMPUTER PROGRAMS AND ALL AVAILABLE  
UPDATES OR UPGRADES TO VEHICLE COMPUTER  
PROGRAMS (IN ACCORDANCE WITH VEHICLE  
MANUFACTURES ISSUED BULLETINS)

\*\*\*\*\*

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	
PARTS AMOUNT	
MISCELLANEOUS MATERIALS	
SUBLET AMOUNT	
SHOP & ENVIRONMENTAL CHARGES	
TOTAL CHARGES	
LESS INSURANCE OR 3RD PARTY PAY	
GST # 839 605 391RT0001	
PLEASE PAY THIS AMOUNT	

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

CUSTOMER # [REDACTED]

91706



\*INVOICE\*

DEREK RILDEBRANDT

Strathmore Ford Limited Partnership

1040 - Westridge Road

Strathmore, AB T1P 1H8

Main: (403) 934-2100

Fax: (403) 934-2962

PAGE 3

SERVICE CONSULTANT: 694087 ELIZABETH ADAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	JOB#
--------	------	------------	-----	---------	------------------	------

R.O. OPENED

INVOICE DATE

OPTIONS:

DLR:B6002

10:12 01MAR19

13:59 01MAR19

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

CUSTOMER

121694319

(#:

121694319)

3.46

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

\$

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS &amp; 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

38.00

PARTS AMOUNT

25.99

MISCELLANEOUS MATERIALS

0.00

SUBLET AMOUNT

0.00

SHOP &amp; ENVIRONMENTAL CHARGES

5.28

TOTAL CHARGES

69.27

LESS INSURANCE OR 3RD PARTY PAY

0.00

GST # 839 605 391RT0001

3.46

PLEASE PAY  
THIS AMOUNT

72.73

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

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:

car detailing


\$238.10 + GST

STRATHMORE FORD LIMITE  
1040 WESTRIDGE RD T1P1H8  
STRATHMORE AB  
20420182  
QC2042018206

SALE

03-07-2019

11:17:31

Exp Date \*\*/\*\* Card Type MC

Name: FILDEBRANDT/DEREK

A0000000041010

MasterCard

Trace # 400001

Inv. # 91753

Auth  RRN 001001439

Sale 

TOTAL 

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

CUSTOMER #: XXXXXXXXXX

91753



\*INVOICE\*

DEREK FILDEBRANDT

Strathmore Ford Limited Partnership

1040 - Westridge Road

Strathmore, AB T1P 1H8

Main: (403) 934-2100

Fax: (403) 934-2962

PAGE 2

SERVICE CONSULTANT: 694087 ELIZABETH ADAMS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	JOB#
--------	------	------------	-----	---------	------------------	------

R.O. OPENED INVOICE DATE OPTIONS: DLR:B6002

09:44 04MAR19 15:21 06MAR19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

off. ran engine and confirmed leak from around oil pan. lowered front  
diff, pulled harness and trans lies aside. removed pan and cleaned  
gasket surface. drained overnight. installed new pan with new silicone.  
reassembled truck and washed undercarriage. changed oil and filter.  
test drove and leak is no longer present. RR mud flap was falling off,  
re-attached.

\*\*\*\*\*

C COMPLETE VEHICLE CLEANING (DETAIL) SERVICE

VISPLAT DEFAULT

694091 CP

239.95 239.95

PARTS: 0.00 LABOR: 239.95 OTHER: 0.00 TOTAL LINE C: 239.95

47699 customer clean

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

\$

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INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO  
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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

PARTS AMOUNT

MISCELLANEOUS MATERIALS

SUBLET AMOUNT

SHOP &amp; ENVIRONMENTAL CHARGES

TOTAL CHARGES

LESS INSURANCE OR 3RD PARTY PAY

GST # 839 605 391RT0001

PLEASE PAY  
THIS AMOUNT

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

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES





# Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Fildebrandt, Derek

Constituency: Strathmore-Brooks

For the Month of: September

Year: 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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$19.81	\$0.99	\$20.80

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 18/19



## 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: January 31, 2019

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	2019	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.

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

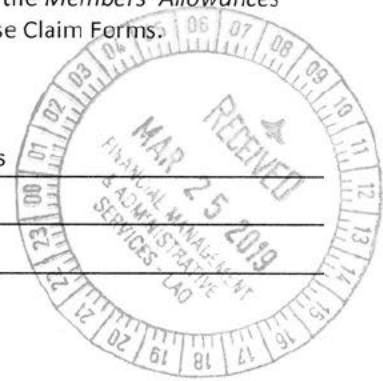
**Member Name:** Fildebrandt, Derek

**Constituency:** Strathmore-Brooks

**Employee #:**

**Date:** February 28, 2019

**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.

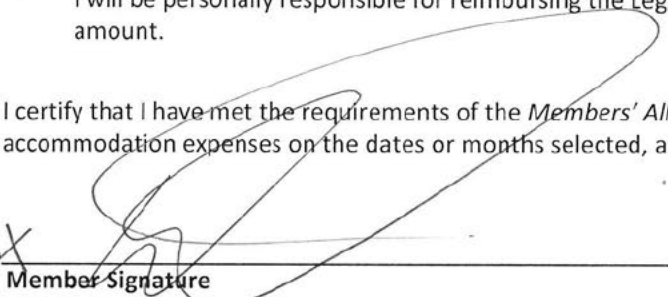
Month	Year	Monthly Claim Amount
February	2019	1,915.00
Grand Total		\$1,915.00

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.

  
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

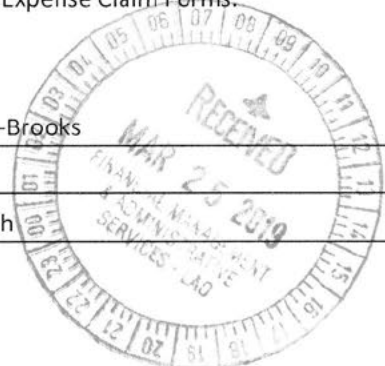
Member Name: Fildebrandt, Derek

Constituency: Strathmore-Brooks

Employee #:

Date:

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	2019	1,182.90
Grand Total		\$1,182.90

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

**Member Name:** Derek Fildebrandt

**Claimant Name:** Derek Fildebrandt

**Expense Category:** Hosting

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

### Constituent Meeting

\$18.00

**THANKYOU!**  
GST #880882923  
PHONE 403 934-4498

ST. JERRY  
AVE  
AB. T1P 1K1  
4498

**SALE**

Batch #: 476  
12/14/18  
APPR CODE: [REDACTED]  
Trace: 12  
MASTERCARD  
[REDACTED]

REF#: 00000012  
12:26:06  
Chip  
\*\*/\*\*

AMOUNT	\$18.00
--------	---------

APPROVED

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

THANK YOU - MERCI

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:

Stakeholder Meeting

\$76.97 + GST

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD XXXXXXXXXX  
CARD TYPE MASTERCARD  
DATE 2019/01/15  
TIME 3025 22:22:34  
RECEIPT NUMBER  
C82005608-001-038-011-0

PURCHASE  
AMOUNT \$69.83  
TIP \$10.47  
TOTAL

**\$80.30**

MasterCard  
A0000000041010  
CF6722B86A866E03  
0000008000-E800  
6588BA5A6203E397

**APPROVED**

AUTH# XXXXXXXXXX 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Derek Fildebrandt

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Stakeholder Meeting

\$15.63 + GST

SHIP & ANCHOR PUB LTD.  
534 17 AVE SW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/22  
TIME 0556 14:28:50  
SERV ID 162  
CHECK # 70005  
TABLE # 35  
RECEIPT NUMBER  
H82024235-001-001-862-0

PURCHASE  
AMOUNT \$14.18  
TIP \$2.13  
TOTAL

\$16.31

MasterCard  
A0000000041010  
99896E841E70D2D1  
0000008000-

Ship & Anchor Pub  
534 17th Ave SW Calgary AB

Server: Kelly 01/22/2019  
Table: 8/1 2:22 PM  
Guests: 1 70005  
Reprint #: 1

Ship Burger loaded 13.50

Subtotal 13.50

Tax 0.68

Total 14.18

Balance Due \$ 14.18

\*\*\*\*\*

Please Don't Drink and Drive  
Have A Nice Day!

\*\*\*\*\*

PLEASE PAY YOUR SERVER  
GST #11284 8270 RT0001

APPROVED

FF/DT 00  
AUTH# [REDACTED] 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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:

Meeting

**\$13.48 + GST**

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

R E C E I P T

Server: AM CLERK  
Guest:

BREAKFAST CLUB 9.95  
12oz COFFEE 2.25

Total 12.81  
Net Sales 12.20  
Total Tax 0.61  
Debit 12.81  
10:05 AM 8/15/2018

100

ORDER # 50

THANK YOU!

TURN AGAIN!

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

TERM ID: H4378052

BATCH#: 666  
SHIFT#: 001

Sale

INV#: 000000063  
MCARD Proximity  
SEQ#: 666001001063  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: EB 00

Amount: \$ 12.81  
TIP: \$ 1.28

Total: CAD\$ 14.09

APPROVED  
001/00

15-Aug -18 10:04:16

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:

Meeting

*\$ 24.48 + GST*

*\*no alcohol included in  
this purchase - Cafe  
not licensed.*

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

CRM ID: 144370052 BATCH#: 698  
SHIFT#: 001

**Sale**  
Sale #: 0000000211 Proximity  
SEQ#: 698001001211

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
ISI: 68 00

Amount: \$ 23.26  
Tip: \$ 2.33

**Total: CAD\$ 25.59**

APPROVED  
001/00

13-Sep -18 10:42:09

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:

Meeting

\$8.50 + GST

\*no alcohol included in  
this purchase - cafe  
not licensed.

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

TERM ID: G4378052

BATCH#: 395  
SHIFT#: 001

Sale

INV#: 000000001  
MCARD Pre-identity  
SEQ#: 395001M01001  
Application Label: MasterCard  
AID: A00000000011010  
TVR: 00 00 00 00  
TST: E8 00

Total: CAD\$ 8.93

APPROVED

NO SIGNATURE REQUIRED

10-Oct -18

11:37:42

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:

Meeting

*\$47.90 + GST*

Allegro Italian Kitchen •  
11011-109th Street  
Edmonton, Alberta  
780-424-6644

Your GST# 896140894

2 TROY

Check: 1873

Guests: 1

Table: 6-1

10/25/2018 11:37AM

2 LINGUINI FRUTTI

47.90

Subtotal

G.S.T.

Total Due

*\$* Please Pay Server<sup>1</sup>

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:

Meeting

\$70.51 + GST

Kyoto Japanese Cuisine  
10128-109 Street Edmonton Alberta  
(780)420-1700

**Table #5**

Trans#: 688382 Serv: RAINY  
11/26/2018 6:16:01 PM # Cust:4

Quan	Descript	Cost
1	California Maki Full	\$13.10
1	Dynamite Maki Full	\$13.10
1	Shrimp Tempura	\$20.50
1	Maximite full	\$12.60

Net Total: \$59.30  
GST \$2.97

**TOTAL: \$62.27**

Food: \$59.30

GST # 307195327

THANK YOU VERY MUCH.

KYOTO JAPANESE CUISINE  
10128 109 ST NW  
EDMONTON, AB. T5J 1M7  
780-201-1750

**SALE  
DUPLICATE**

Clerk #: 000007

REF#: 0000041

Batch #: 124

11/26/18

18:20:04

APPR

Trace: 41

MASTERCARD

Chip  
\*\*\*

AMOUNT	\$62.27
TIP	\$11.21
TOTAL	\$73.48

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSt: E8 00

THANK YOU / MERCI

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:

Meeting

*\$26.01 + GST*

DENNYS - 7831  
117 NW Bowridge Drive  
Calgary AB T3B 3R6  
403-247-2218

\*\* TRANSACTION RECORD \*\*  
Tran. #: 16232  
RVC: RESTAURANT  
Table #: 17 Check #: 33  
Group #: 0  
Employee #: 65  
Employee: SANDEEP

MasterCard Purchase

AID: A0000000041010  
App Name: MasterCard

Amount \$23.59

Tip \$3.54

=====

TOTAL CAD\$27.13

00-001 (001) 026284  
D054CS11/D054CC11  
379001001002  
12/14/2018 10:34:21 AM

TVR: 0000008000

Customer Copy

THANK YOU  
Come Again

DENNY'S #7831  
117 Bowridge Dr NW, Calgary  
0033c Table 17 #Party 2  
SANDEEP K SvrCk: 11 9:58 12/14/18  
1 REGULAR COFFEE 2.99  
1 DIET COKE 3.19  
1 MEDIT GR CHICKEN 16.29  
Sub Total: 22.47  
GST: 1.12  
Guest 1 TOTAL: 23.59  
Sub Total: 22.47  
GST: 1.12  
12/14 10:29 TOTAL: 23.59  
ROOM # \_\_\_\_\_ GRATUITY \_\_\_\_\_  
TOTAL \_\_\_\_\_

NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

PLEASE PAY CASHIER

GST# 121767065

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Elizabeth McConnell

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \_\_\_\_\_

Purpose:

MLA Meet & Greet

\$55.00

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

SALE

REF#: 00000012

Batch #: 486

12/24/18

14:07:38

APPR CODE

Trace: 12

MASTERCARD

Chip

\*\*/\*\*

AMOUNT

\$55.00

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

ROCKY BAKERY

126 - 2nd AVENUE  
STRATHMORE AB

#125445 12/24/2018 2:08 04PM  
01 CLERK 000000

1@ 55.00 \$55.00  
ITEM NONTAXABLE

ITEMS 1Q  
CASH \$55 00

THANKYOU!

GST #880882923  
PHONE 403 934-4498

TAX REG NO

ORDER NO

SOLD TO

ADDRESS

SHIP TO

ADDRESS

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

L.A.O.

DATE

DEC 19-18

SHIPPING DATE

MEET & GREET MTC

COFFEE - DONUT  
SERVICE

55.00

PAID  
THANKS



TOTAL

222245

Blueline DC22

SIGNATURE

SALES ORDER

©Blueline 2006

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Derek Fildebrandt

Claimant Name: Heather Lucas

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA Open House Refreshment

\$3.73 + GST

*Tim Hortons*

Order #: 315

TH # 107381

230 - 100 Edgefield Place, Strathmore AB  
(403)-901-0636

Take Out

1 50 Timbits \$9.09

50 Tbit - Assorted

1 Take 12 Original Blend \$18.89

Subtotal: \$27.98

GST: \$0.94

Total Tax: \$0.94

**Grand Total: \$28.92**

Tim Card: \$25.00

Debit Card: \$3.92

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST #: 818007643 RT0001

03-15-2019 01:53:37 PM

Receipt #: 319840803

Order ID: 321033603

Tim Card

Card Entry: Swiped

Previous Balance: CAD \$25.00

Trans Type: Redemption \$28.92

Term #: 0203

Remaining Balance: CAD \$0.00

Auth [REDACTED] APPROVED - THANK YOU

DEBIT

Account: [REDACTED] CHEQUING

Card Entry: TAP\_ICC Sequence: 000009

Trans Type: Purchase \$3.92

Merchant #: 030000001765

Term #: 203

Ref #: 00000009

Trace #: 00790355

Application Label: INTERAC

AID #: A0000002771010

TUR #: 8000008000

TSI #: 2800

Auth [REDACTED] Approved

Guest Copy  
RECEIPT REPRINT

Member Name: Derek Fildebrandt  
 Claimant Name: \_\_\_\_\_  
 Expense Category: Hosting

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

MLA Town Hall

222144  
BlueLine DC22

SIGNATURE

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