

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Edmonton-Mill Creek - Hon. Gene Zwozdesky
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$258.83	\$258.83
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,044.00	\$1,044.00
Other			
Hosting - \$			
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 215 OF 302
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-40-G. ZWOZDESKY
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005995060
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL OUE MONTANT TOTAL OU
[REDACTED]	G ZWOZDESKY	[REDACTED]	[REDACTED]	[REDACTED]	000371965205 04/20/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.2	1.20	80.11	4.01 4.01	84.12 84.12
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	70.2		80.11	4.01	84.12
BKDN TOTALS / TOTALX CODIFICATION 01-40							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	70.2		80.11	4.01	84.12
BKDN TOTALS / TOTALX CODIFICATION												84.12

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 194 OF 277
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-40-G. ZWOZDESKY
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005984729
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] G	ZWOZDESKY	[REDACTED]	[REDACTED]	HP27399	120010783909 04/02/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	19.95	19.95	1.00 1.00	20.95 20.95
					000371429070 03/25/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.4 1.0	1.20 7.99	61.00 7.99	3.05 4.0 3.45	72.44 72.44
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	53.4		88.94	4.45	93.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-40						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	53.4		88.94	4.45	93.39
							BKDN TOTALS / TOTAUX CODIFICATION					93.39

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 215 OF 307
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-40-G. ZWOZDESKY
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006005510
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] G	ZWOZDESKY	[REDACTED]	[REDACTED]	[REDACTED]	000374232901 05/31/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.5	1.44	89.78	4.49 4.49	94.27 94.27
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	65.5		89.78	4.49	94.27
BKCN TOTALS / TOTALX CODIFICATION 01-40 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	65.5		89.78	4.49	94.27
BKCN TOTALS / TOTALX CODIFICATION												94.27



**Executive Fleet Operations
Invoice
April 2013**

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly



Branch: 19SP - Speaker

Lease: 901408	Type: Permanent	Rate: \$522.00	Lease Date: May 23 2012	Program:
Operator: Zwozdesky, Gene	Status: Active	Billing Method: Monthly	Return Date:	
Unit: 01273 2008 Chrysler 300C AWD 4 Door Sedan	Remarks: Temporary assignment Jan 12 2012 - Elected Speaker May 23 2012			

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2013	Apr 30 2013	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Department 1900 Total: [REDACTED]

Direct Enquiries To:	Make Cheques Payable To:	Remit To:	[REDACTED]
Billings: Revenue Accounts: 427-7410	Minister of Finance	Financial Services	
Rentals / Leases: 427-7410/427-7411	Service Alberta - Fleet	Accounts Receivable and Billings	
GST Registration No.: R124072513	Vendor No. 00000350811	6th Floor, South Tower	
		10030 - 107 Street Edmonton ABT5J 3E4	Please Pay: [REDACTED]



Executive Fleet Operations
Invoice
May 2013

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly



Branch: 19SP - Speaker

Lease: 901408	Type: Permanent	Rate: \$522.00	Lease Date: May 23 2012	Program:
Operator: Zwozdesky, Gene	Status: Active	Billing Method: Monthly	Return Date:	
Unit: 01273 2008 Chrysler 300C AWD 4 Door Sedan	Remarks: Temporary assignment Jan 12 2012 - Elected Speaker May 23 2012			

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	May 01 2013	May 31 2013	1.000	L901408				\$522.00

Lease 901408 Total: \$522.00

Branch 19SP Total: \$522.00

Department 1900 Total: [REDACTED]

Direct Enquiries To:

Billings: Revenue Accounts: 427-7410
 Rentals / Leases: 427-7410/427-7411
 GST Registration No.: R124072513

Make Cheques Payable To:

Minister of Finance
 Service Alberta - Fleet
 Vendor No. 00000350811

Remit To:

Financial Services
 Accounts Receivable and Billings
 6th Floor, South Tower
 10030 - 107 Street Edmonton ABT5J 3E4

Please Pay:

