

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Edmonton-Mill Creek - Hon. Gene Zwozdesky  
 For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$555.47
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$6,358.24
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$4,082.62	\$4,082.62
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF		10	
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF		35,000	
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			
<b>Other Travel</b>			
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

**Personal Expense Claim Receipt Description**

Member Name: Gene Zwozdesky

Claimant Name: Maharaja Banquet Hall

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

**Purpose:**

Christmas Open House rental, food for 400 guest and A/V equipment.



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Hon. Gene Zwozdesky

Claimant Name: Judi Kendall

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Snacks for constituency Christmas Open House, December 18, 2013



WAREHOUSE #258

2616 91st Street NW  
Edmonton, AB  
T6N-1N2

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

317052	CARR TBL WTR	6.99
317052	CARR TBL WTR	6.99
521	OLD LT CHEDD	12.19
521	OLD LT CHEDD	12.19
519	MARBLE CHEDD	12.19
4174	DIVAS CRISPS	8.49
3997	GARLIC SAUSG	11.79
3997	GARLIC SAUSG	11.79

[REDACTED] ACCT: CHEQUING  
REFERENCE#: 66197038-0010015360 S  
AUTH#: 12/16/13 11:44:30  
Invoice#: 28791

COSTCO # 258  
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit  
55 TRANSACTION NOT APPROVED 201  
AMOUNT: \$82.62

0258 003 0000000023 0066

TOTAL [REDACTED] 82.62  
VF EFT/Debit 82.62

[REDACTED] ACCT: CHEQUING  
REFERENCE#: 66197038-0010015370 S  
[REDACTED] 12/16/13 11:45:08  
Invoice#: 28798

COSTCO # 258  
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit  
00 APPROVED - THANK YOU 001  
AMOUNT: \$82.62

0258 003 0000000023 0066

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8  
CASHIER: CONNIE T. REG# 3  
11:45 0258 03 0066 23

GST/HST #121476329  
THANK YOU!  
GST=121476329RT