

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Edmonton-Mill Creek - Hon. Gene Zwozdesky
 For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$6,396.00	\$6,396.00
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)		10	
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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

Personal Expense Claim Receipt Description

Member Name: Gene Zwozdesky

Claimant Name: Service Alberta

Expense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:



**Executive Fleet Operations
Invoice
March 2014**

Branch: 19SP - Speaker

Lease: 901488	Type: Permanent	Rate: \$533.00	Lease Date: Aug 12 2013	Program:
Operator: Zwozdesky, Gene	Status: Active	Billing Method: Yearly	Return Date:	
Unit: 01377 2013 Lincoln MKZ AWD 4 Door Sedan		Remarks: New unit - replaces unit 01273		

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2014	Apr 30 2014	1.000	L901488				\$533.00
Rent	May 01 2014	May 31 2014	1.000	L901488				\$533.00
Rent	Jun 01 2014	Jun 30 2014	1.000	L901488				\$533.00
Repl	Jul 01 2014	Jul 31 2014	1.000	L901488				\$533.00
Rent	Aug 01 2014	Aug 31 2014	1.000	L901488				\$533.00
Rent	Sep 01 2014	Sep 30 2014	1.000	L901488				\$533.00
Rent	Oct 01 2014	Oct 31 2014	1.000	L901488				\$533.00
Rent	Nov 01 2014	Nov 30 2014	1.000	L901488				\$533.00
Rent	Dec 01 2014	Dec 31 2014	1.000	L901488				\$533.00
Rent	Jan 01 2015	Jan 31 2015	1.000	L901488				\$533.00
Rent	Feb 01 2015	Feb 28 2015	1.000	L901488				\$533.00
Rent	Mar 01 2015	Mar 31 2015	1.000	L901488				\$533.00

Lease 901488 Total: \$6,396.00

Branch 19SP Total: \$6,396.00



Direct Enquiries To:	Make Cheques Payable To:	Remit To:	A19E
Billings: Revenue Accounts: 427-7410	Minister of Finance	Financial Services	
Rentals / Leases: 427-7410/427-7411	Service Alberta - Fleet	Accounts Receivable and Billings	Please Pay:
GST Registration No.: R124072513	Vendor No. 00000350811	6th Floor, South Tower	
		10030 - 107 Street Edmonton AB T5J 3E4	