

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Edmonton-Mill Creek - Gene Zwozdesky
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$			
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)
- Use of Private Automobile (43.5 cents per km)**
- Constituency Travel (Kilometres) - NF
- Special Trips (5 trips per year) - NF
- 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

\$ - 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



**Executive Fleet Operations
Invoice
March 2015**

Branch: 19SP - Speaker

Lease: [REDACTED]	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 2015	Apr 30 2015	1.000	L901488				\$533.00
Rent	May 01 2015	May 31 2015	1.000	L901488				\$533.00
Rent	Jun 01 2015	Jun 30 2015	1.000	L901488				\$533.00
Rent	Jul 01 2015	Jul 31 2015	1.000	L901488				\$533.00
Rent	Aug 01 2015	Aug 31 2015	1.000	L901488				\$533.00
Rent	Sep 01 2015	Sep 30 2015	1.000	L901488				\$533.00
Rent	Oct 01 2015	Oct 31 2015	1.000	L901488				\$533.00
Rent	Nov 01 2015	Nov 30 2015	1.000	L901488				\$533.00
Rent	Dec 01 2015	Dec 31 2015	1.000	L901488				\$533.00
Rent	Jan 01 2016	Jan 31 2016	1.000	L901488				\$533.00
Rent	Feb 01 2016	Feb 29 2016	1.000	L901488				\$533.00
Rent	Mar 01 2016	Mar 31 2016	1.000	L901488				\$533.00

Lease 901488 Total: \$6,396.00

Branch 19SP Total: \$6,396.00

28-040-320-4050, JBrennert
May 8/15

[REDACTED]

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