LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Stony Plain - Mr. Ken Lemke
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,342.59	$4,298.72
Member Parking - $	$900.00	$36.19	$59.04
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$323.64	$614.96
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		2
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,055	33,370
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	52.0		
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-81-K. LEMKE
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

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]	K LEMKE		[redacted]		000382315820 10/16/13	FEDERATED COOPERATIVES LIMITED STONY PLAIN AB	MIDGRADE UNLEADED GASOLINE 1	72.1	1.18	80.96		
							GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.01
							TOTAL / TOTAL			80.96	4.05	85.01
					000382316194 10/13/13	FEDERATED COOPERATIVES LIMITED STONY PLAIN AB	UNLEADED PREMIUM GASOLINE	57.3	1.17	63.82		
							GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.01
							TOTAL / TOTAL			63.82	3.19	67.01
					000381050576 09/19/13	FEDERATED COOPERATIVES LIMITED STONY PLAIN AB	MIDGRADE UNLEADED GASOLINE 1	70.6	1.19	80.01		
							GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.01
							TOTAL / TOTAL			80.01	4.00	84.01
					000380700584 09/12/13	FEDERATED COOPERATIVES LIMITED STONY PLAIN AB	UNLEADED PREMIUM GASOLINE	75.2	1.25	89.52		
							GST-HST / TPS-TVH				4.48	
							REF GST-HST / TPS-TVH REF				4.48	
							** REF NO TOT / TOT NO REF **					94.00
							TOTAL / TOTAL			89.52	4.48	94.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	275.2				
							TOT CHARGES / TOT FRAIS			314.31		
							TOT GST-HST / TOT TPS-TVH				15.72	
							UNIT TOTAL / TOT UNITE					330.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-81	UNITS / VEHIC 1					FUEL QTY / QTE CARB	275.2				
							TOT CHARGES / TOT FRAIS			314.31		
							GST-HST/TPS-TVH				15.72	
							BKDN TOTALS / TOTAUX CODIFICATION					330.03

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-81-K. LEMKE
- -
- -
- -
- -

CLIENT NO. [redacted]
NO DU CLIENT
INVOICE DATE 12/01/13
DATE DE LA FACTURE
INVOICE NO. 0006056474
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]	K LEMKE		[redacted]		000383437403	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	66.5	1.20	76.00		
					11/01/13	STONY PLAIN AB	GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.80
							TOTAL / TOTAL			76.00	3.80	79.80
					000383437532	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	76.2	1.14	82.74		
					11/01/13	STONY PLAIN AB	GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.88
							TOTAL / TOTAL			82.74	4.14	86.88
					000383049214	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	46.5	1.16	51.44		
					10/25/13	STONY PLAIN AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.01
							TOTAL / TOTAL			51.44	2.57	54.01
					000382683453	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	81.4	1.18	91.43		
					10/21/13	STONY PLAIN AB	GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.00
							TOTAL / TOTAL			91.43	4.57	96.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	270.6				
							TOT CHARGES / TOT FRAIS			301.61		
							TOT GST-HST / TOT TPS-TVH				15.08	
							UNIT TOTAL / TOT UNITE					316.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-81	UNITS / VEHIC 1					FUEL QTY / QTE CARB	270.6				
							TOT CHARGES / TOT FRAIS			301.61		
							GST-HST/TPS-TVH				15.08	
							BKDN TOTALS / TOTAUX CODIFICATION					316.69

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-81-K. LEMKE
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/14
INVOICE NO. / NO DE LA FACTURE 0006066835

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]	K LEMKE		[redacted]		000385815700	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	85.6	1.11	90.48		
					12/18/13	STONY PLAIN AB	GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					95.00
							TOTAL / TOTAL			90.48	4.52	95.00
					000385816744	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	47.9	1.17	53.33		
					12/17/13	STONY PLAIN AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000385491263	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	86.3	1.17	96.19		
					12/11/13	STONY PLAIN AB	GST-HST / TPS-TVH				4.81	
							REF GST-HST / TPS-TVH REF				4.81	
							** REF NO TOT / TOT NO REF **					101.00
							TOTAL / TOTAL			96.19	4.81	101.00
					000384963022	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	63.4	1.19	71.82		
					12/03/13	STONY PLAIN AB	GST-HST / TPS-TVH				3.59	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					75.41
							TOTAL / TOTAL			71.82	3.59	75.41
					000384604925	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	80.2	1.21	92.39		
					11/27/13	STONY PLAIN AB	GST-HST / TPS-TVH				4.62	
							REF GST-HST / TPS-TVH REF				4.62	
							** REF NO TOT / TOT NO REF **					97.01
							TOTAL / TOTAL			92.39	4.62	97.01
					000384605060	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	78.4	1.15	85.90		
					11/22/13	STONY PLAIN AB	GST-HST / TPS-TVH				4.30	
							REF GST-HST / TPS-TVH REF				4.30	
							** REF NO TOT / TOT NO REF **					90.20
							TOTAL / TOTAL			85.90	4.30	90.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	441.8				
							TOT CHARGES / TOT FRAIS			490.11		
							TOT GST-HST / TOT TPS-TVH				24.51	
							UNIT TOTAL / TOT UNITE					514.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-81	UNITS / VEHIC 1					FUEL QTY / QTE CARB	441.8				
							TOT CHARGES / TOT FRAIS			490.11		
							GST-HST/TPS-TVH				24.51	
							BKDN TOTALS / TOTAUX CODIFICATION					514.62

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Bubbles Car Wash & Detail Centre www.Bubbles.ca
16907 Stony Plain Road
Edmonton, Ab 780-484-4949
Sales: 371309060007
-- ORIGINAL --
Receipt - 9/6/2013 8:10:09 AM
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1. 1 - Works Pkg SUV	$49.95	$0.00	$49.95

Sub Total:	$49.95
Tax:	$2.50
Total:	**$52.45**
Amt Tendered:	$52.45
Change:	$0.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain AB
T7Z 2J7
Date: Sep 19/13 12:56 PM

Div. of GNK Investments Ltd.
GST #845116664
Gold Wash 12.00

Card: MC [redacted]

Thank You
For Using Our Wash

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean Getaway
Car Wash

27 AUG 2013 5:08 PM

Purchase Tax: 47:38
Gold Wash $ 12.00

Payment:
Credit Card ****[redacted] $ 12.00

Change: $ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain, AB
T7Z 2J7
Date: Aug 16/13 3:50 PM

Div. of GWK Investments Ltd.
GST #845116664
Diamond Wash 15.00

Card: MC [redacted]

Thank You
For Using Our Wash

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain, AB
T7Z 2J7
Date: Aug 22/13 9:24 AM

Div. of GWK Investments Ltd
GST #845116664
Gold Wash 12.00

Card: MC [redacted]

Thank You
For Using Our Wash

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

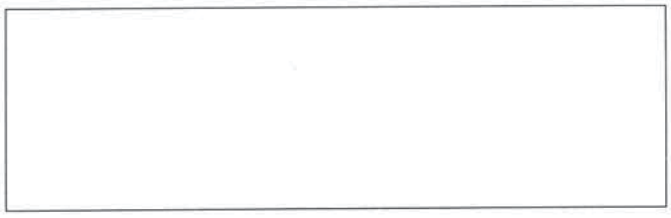
Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



Clean ~~Getaway~~
Car Wash

08-Oct-2013 11:31 AM

Purchase Txn:61:32
Gold Wash $ 12.00

Payment:
Credit Card [redacted] $ 12.00
Exp:XX XXXX

Change $ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean Getaway
Car Wash

05 Sep 2013 10:23 AM

Purchase Tax:51.73
Gold Wash $ 12.00

Payment:
Credit [redacted] 12.00

Change: $ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain, AB
T7Z 2J7
Date: Oct 16/13 3:24 PM

Div. of GNK Investments Ltd
GST #845116664
Gold Wash 12.00

Card: MC [redacted]

Thank You
For Using Our Wash

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Clean Getaway
Car Wash

30-Oct-2013 11:21 AM

Purchase Txn:67 51
Gold Wash $ 12.00

Payment:
Credit Card:????
Exp:XX-XXXX $ 12.00

Change: $ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Carwash

Clean Getaway
Car Wash

01-Nov-2013 7:26 AM

Purchase Tkn:67:96
Silver Wash $ 10.00

Payment:
Credit Card:[redacted] $ 10.00
Exp:XX-XXX

Change: $ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Carwash

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain, AB
T7Z 2J7
Date: Nov 12/13 12:00 PM

Div of GWK Investments ltd.
GST #845116664
Cold Wash 12.00

Card: MC [redacted]

Thank You
For Using Our Wash

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Carwash

Clean Getaway
Car Wash

25 NOV 2013 10:28 AM

Purchase Txn:74181
Gold Wash $ 12.00

Payment:
Credit Card:2222..[redacted] $ 12.00
Exp:XX XXXX Au

Change: $ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CUSTOMER #: 131399

386000

INVOICE

PAGE 1

SOUTHSIDE
DODGE CHRYSLER JEEP
& RV CENTRE
2804 GAETZ AVENUE, RED DEER, AB T4R 1M4
PHONE: 403-346-5577
PARTS DIRECT: 403-347-5654
TOLL FREE: 800-662-7176
FAX: 403-340-8420
Email: autoservice@southsidereddeer.com

KEN LEMKE
[redacted]

SERVICE ADVISOR: 6493 MATT J WOLFE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLACK	14	JEEP GRAND CHEROKEE	[redacted]		16238/16238	TLE

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
30APR13 IS			17:00 17OCT13			CASH	17OCT13

R.O. OPENED	READY	OPTIONS: DLR:9999 ENG:3.6
15:26 17OCT13	15:43 17OCT13	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A LOF CHRYSLER 16 POINT VEHICLE INSPECTION			
QL101 QUICK LUBE OIL CHANGE FILTER AND UP TO 5L OIL			
6179 CQL		17.80	17.80
1 68191349AA $FILTER-ENGINE OIL	13.15	13.15	13.15
1 FILTER ENVIRO HDL CHG	0.50	0.50	0.50
6 68101996CA $LUBRICANT-OIL	4.46	4.46	26.76
6 LUBE ENVIRO HDL CHG	0.05	0.05	0.30
16238 PERFORM LUBE OIL FILTER AND 16 PT INSPECTION, TIRE PRESSURE 40/PSI ALL AROUND, TREAD DEPTHS ARE 7/32 AT FRONT, 6/32 AT REAR, AIR FILTER GOOD, COOLANT -45, OIL CHANGE REMINDER RESET			
**********			
Environmental disposal fee/misc shop supplies			1.42
*** WHEELS MUST BE RETORQUED AFTER 100 KM ***			

Mopar
CUSTOMER CARE

GST (#: R104946652) 3.00

LIMITED GUARANTEE: ALL CHRYSLER PARTS GUARANTEED FOR 1 YEAR UNLIMITED KILOMETERS. WORKMANSHIP GUARANTEED FOR 90 DAYS OR 6400 KM AT THIS LOCATION ONLY. UPON PRESENTATION OF YOUR VEHICLE AND ORIGINAL COPY OF YOUR INVOICE. DETAILS ON REQUEST.

AT CHRYSLER WE JUST WANT TO BE THE best
Dodge
Dodge Trucks
CHRYSLER

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF $_____

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	17.80
PARTS AMOUNT	40.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1.42
TOTAL CHARGES	59.93
LESS INSURANCE	0.00
G.S.T.	3.00
PLEASE PAY THIS AMOUNT	**62.93**

G.S.T. R104946652

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH
Impark Lot 442
Expiration Date/Time
06:00 AM
NOV 27, 2013

Purchase Date/Time: 05:48pm Nov 26, 2013
Total Parking: $20.00
Total gst: $1.00
Total Due: $21.00
Total Paid: $21.00
Ticket #: 60021450
S/N #: 300011170090
Setting: Lot 442
Mach Name: Meter 1
Rate: $21.00-All Evening
Payment Type: Card

[redacted] MasterCard
Auth #: [redacted]

GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIP

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH
Impark Lot 154
Expiration Date/Time
EXP 06:00PM
OCT 16, 2013

Purchase Date/Time: 08:06am Oct 16, 2013
Total Parking: $10.47
Total gst: $0.53
Total Due: $11.00 Rate: $11 - Early Bird
Total Paid: $11.00 Payment Type: Card
[redacted] MasterCard
Ticket #: 42002130 Auth #: [redacted]
S/N #: 100008440035
Setting: Lot 154
Mach Name: Meter 1
GST #887315638RT0001

Select Committee Meeting

PARKING RECEIPT PARKING RECEIPT PARKING REC

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency supplies

Sold by
VAN HOUTTE COFFEE SERVICES INC. (Co. 95)

7620 YELLOWHEAD TRAIL
EDMONTON, ALBERTA (CANADA) T5B 1G3
Tel.: (780) 474-8551 (800) 267-5167
GST 138642202 - TAX 85271373

CLIENT COPY

INVOICE: 75884158-2014

INVOICE DATE: 2013.03.10

ORDER: 20210013

BILL TO:

Client Number (587087)
STONY PLAIN CONSTITUENCY OFFIC

#103, 5101 - 48 STREET
STONY PLAIN (ALBERTA) CANADA
T7Z 1L8 (780) 963-1444

SHIP TO:

Client Number (587087)
STONY PLAIN CONSTITUENCY OFFICE, KEN LEMKE MLA-

#103, 5101 - 48 STREET
STONY PLAIN, (ALBERTA) CANADA
T7Z 1L8
Contact: DOLORES . (780) 963-1444

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
2013.01.10			RYAN LESANKO	NET 30	NICOLL, LINDA	NICOLL, LINDA

Order	Ship	BO	Product	Product Description	Format	Price		Taxes 1 - 2	Ext. amount
			Delivered items						
2 CS	2 CS		50-01846	ABERFOYLE WATER	35 x 500 ML	16.90			33.80
			50-01846	DEPOSIT		4.55			9.10
4 UN	4 UN		40-03717	VH COLOMBIAN DARK-KCUP	4 x 24 x 8.8 G	16.75			67.00

2 Products totaling 2 CS & 4 UN

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Equipment	Qty		er	Meter	Cleaning
70 20160327	1	KEURIG: B150 SC DISP			

[redacted]

RECEIVED
OCT 23 2013
Financial Mgmt & Admin Services

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
- 16.75	33.50	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withold to customers who have open accounts, until arrears have been paid in full.

RECEIVED
OCT 16 2013
Financial Mgmt & Admin Services

PMT RCVD
CASH ☐
CHEQUE ☐
#_____
AMT:_____

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

7620 YELLOWHEAD TRAIL
EDMONTON T5B 1G3
ALBERTA (CANADA)
Tel.: (780) 474-8551
Fax: (780) 479-4203
GST 138642202
TAX 85271373

Currency : CAD

75884158 1/1

Sub total:	109.90
GST	.00
TAX	.00
Total :	109.90

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

CMC OCT 25 2013 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Hosting

For hosting, select one:

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

Purpose:

constituency supplies.

Sold by
VAN HOUTTE COFFEE SERVICES INC. (Co. 95)
7620 YELLOWHEAD TRAIL
EDMONTON, ALBERTA (CANADA) T5B 1G3
Tel.: (780) 474-8551 (800) 267-5167
GST 138642202 - TAX 85271373

CLIENT COPY

INVOICE: 65887545-2013

INVOICE DATE: 2013.27.08
ORDER: 20211830

BILL TO:

Client Number (587087)
STONY PLAIN CONSTITUENCY OFFIC

#103, 5101 - 48 STREET
STONY PLAIN (ALBERTA) CANADA
T7Z 1L8 (780) 963-1444

SHIP TO:

Client Number (587087)
STONY PLAIN CONSTITUENCY OFFICE, KEN LEMKE MLA-

#103, 5101 - 48 STREET
STONY PLAIN, (ALBERTA) CANADA
T7Z 1L8
Contact: DOLORES . (780) 963-1444

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
2013.26.08			RYAN LESANKO	NET 30	ATKIN, ASHA	NICOLL, LINDA

Order	Ship	B O	Product	Product Description	Format	Price		Taxes 1 - 2	Ext. amount
			Delivered items						
2 UN	2 UN		40-03717	VH COL DARK- KCUP	4 x 24 x 8.8 G	16.75			33.50

1 Product

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Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20160327	1 KEURIG: B150 SC DISPOS	J0070922		0		

[redacted]

STATEMENT OF ACCOUNT

Current	> 30 days	> 60 days	> 90 days	> 120 days
33.50	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD
CASH ☐
CHEQUE ☐
#_____
AMT:_____

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.
7620 YELLOWHEAD TRAIL
EDMONTON T5B 1G3
ALBERTA (CANADA)
Tel.: (780) 474-8551
Fax: (780) 479-4203
GST 138642202
TAX 85271373

Currency : CAD

65887545 1/1

Sub total:	33.50
GST	.00
TAX	.00
Total :	**33.50**

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

CM OCT 25 2013 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

2 DIANE

Check: 1757 Guests: 1
Table: 14-1
11/29/2013 12:40PM

6	SOUP & SALAD BAR	59.70
1	ICE TEA	3.29
	Subtotal	62.99
	G.S.T.	3.15
	Total Due	$66.14

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: MLA Expense Disclosure

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Coffee / tea canisters for mtgs with MLA Lemke

VanHoutte Coffee Services

Sold by
VAN HOUTTE COFFEE SERVICES INC. (Co. 95)

7620 YELLOWHEAD TRAIL
EDMONTON, ALBERTA (CANADA) T6B 1G3
Tel.: (780) 474-8551 (800) 267-5167
GST 138642202 - TAX 85271373

INVOICE DATE: [illegible]
ORDER: 20210222

75884632
Invoice #

BILL TO:
Client Number (587087)
STONY PLAIN CONSTITUENCY OFFIC

#103, 5101 - 48 STREET
STONY PLAIN (ALBERTA) CANADA
T7Z 1L8 (780) 963-1444

SHIP TO:
Client Number (587087)
STONY PLAIN CONSTITUENCY OFFICE, KEN LEMKE MLA-

#103, 5101 - 48 STREET
STONY PLAIN, (ALBERTA) CANADA
T7Z 1L8
Contact: ESTHER . (780) 963-1444

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
2013.31.10			RYAN LESANKO	NET 30	NICOLL, LINDA	NICOLL, LINDA

Order	Ship	BO	Product	Product Description	Format	Price		Taxes 1 - 2	Ext. amount
			Delivered items						
1 UN	1 UN		74-01178	TWC ENG BREAK TEA DEC KCUP	4 x 24 x 4.5 G	16.75			16.75
1 UN	1 UN		74-01173	TWC CHINESE GREEN TEA KCUP	4 x 24 x 6 G	16.75			16.75
1 UN	1 UN		40-19717	VH BREAKFAST BLEND LIGHT KCUP	4 x 24 x 9.5 G	16.75			16.75
	4 UN		40-33717	VH COLOMBIAN MEDIUM - KCUP	4 x 24 x 9.5 G	16.75			67.00

4 Products totaling 0 CS & 7 UN

GO GREEN
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SIGN UP TODAY AT
RFARIAS@VANHOUTTE.COM

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20160327	1	KEURIG: B150 SC DISPOS J0070922		0		

rcv'd Nov 18/13
ES.

STATEMENT OF ACCOUNT

Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.00	16.75	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withold to customers who have open accounts until arrears have been paid in full.

PMT RCVD
CASH
CHEQUE
#
AMT:

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.
7620 YELLOWHEAD TRAIL
EDMONTON T5B 1G3
ALBERTA (CANADA)
Tel.: (780) 474-8551
Fax: (780) 479-4203
GST 138642202
TAX 85271373
Currency : CAD

75884632 1/1

Sub total:	117.25
GST	.00
TAX	.00
Total :	117.25