LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Stony Plain - Mr. Ken Lemke
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,238.88	$5,537.60
Member Parking - $	$900.00	$33.33	$92.37
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$29.10	$29.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$3,634.68	$4,249.64
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 - Accommodation			
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	16,920	50,290
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

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
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\- -
\- -

BFDF290001

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/14
INVOICE NO. / NO DE LA FACTURE: 0006076867

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]			000386409823 01/01/14	FEDERATED COOPERATIVES LIMITED STONY PLAIN AB	UNLEADED PREMIUM GASOLINE	73.4	1.19	83.14		
							GST-HST / TPS-TVH				4.16	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					87.30
							TOTAL / TOTAL			83.14	4.16	87.30
					000386332962 12/27/13	FEDERATED COOPERATIVES LIMITED STONY PLAIN AB	UNLEADED PREMIUM GASOLINE	64.2	1.12	68.48		
							GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.90
							TOTAL / TOTAL			68.48	3.42	71.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	137.6				
							TOT CHARGES / TOT FRAIS			151.62		
							TOT GST-HST / TOT TPS-TVH				7.58	
							UNIT TOTAL / TOT UNITE					159.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-81	UNITS / VEHIC	1				FUEL QTY / QTE CARB	137.6				
							TOT CHARGES / TOT FRAIS			151.62		
							GST-HST/TPS-HST				7.58	
							BKDN TOTALS / TOTAUX CODIFICATION					159.20

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

PHH Arval

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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
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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]		000388908914	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	77.3	1.21	89.03		
					02/12/14	STONY PLA N AB	GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.48
							TOTAL / TOTAL			89.03	4.45	93.48
					000388354103	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	74.2	1.24	87.62		
					02/04/14	STONY PLA N AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.00
							TOTAL / TOTAL			87.62	4.38	92.00
					000387983559	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	92.0	1.12	98.10		
					01/25/14	STONY PLA N AB	GST-HST / TPS-TVH				4.91	
							REF GST-HST / TPS-TVH REF				4.91	
							** REF NO TOT / TOT NO REF **					103.01
							TOTAL / TOTAL			98.10	4.91	103.01
					000387983833	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	80.8	1.13	86.96		
					01/23/14	STONY PLA N AB	GST-HST / TPS-TVH				4.35	
							REF GST-HST / TPS-TVH REF				4.35	
							** REF NO TOT / TOT NO REF **					91.31
							TOTAL / TOTAL			86.96	4.35	91.31
					000387617961	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	58.2	1.07	59.05		
					01/16/14	STONY PLA N AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000388282131	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	92.6	1.08	95.25		
					11/13/13	STONY PLA N AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.01
							TOTAL / TOTAL			95.25	4.76	100.01
					000388284442	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	62.3	1.10	65.24		
					11/09/13	STONY PLA N AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.50
							TOTAL / TOTAL			65.24	3.26	68.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	537.4				
							TOT CHARGES / TOT FRAIS			581.25		
							TOT GST-HST / TOT TPS-TVH				29.06	
							UNIT TOTAL / TOT UNITE					610.31
BKDN TOTALS / TOTAUX CODIFICATION 01-81		UNITS / VEHIC		1			FUEL QTY / QTE CARB	537.4				
							TOT CHARGES / TOT FRAIS			581.25		
							GST-HST/TPS-TVH				29.06	

BLG871

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
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX CODIFICATION					610.31

BLG871

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

PAGE - 268 OF / DE 285

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-81-K. LEMKE
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CLIENT NO. / NO DU CLIENT	8792
INVOICE DATE / DATE DE LA FACTURE	04/01/14
INVOICE NO. / NO DE LA FACTURE	0006096706

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
01236 K	LEMKE		0305969727		000390464669	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	86.5	1.29	106.19		
					03/07/14	STONY PLAIN AB	GST-HST / TPS-TVH				5.31	
							REF GST-HST / TPS-TVH REF				5.31	
							** REF NO TOT / TOT NO REF **					111.50
							TOTAL / TOTAL			106.19	5.31	111.50
					000389997649	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	88.4	1.25	105.25		
					02/28/14	STONY PLAIN AB	GST-HST / TPS-TVH				5.26	
							REF GST-HST / TPS-TVH REF				5.26	
							** REF NO TOT / TOT NO REF **					110.51
							TOTAL / TOTAL			105.25	5.26	110.51
					000389616066	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	76.5	1.19	86.67		
					02/22/14	STONY PLAIN AB	GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					91.00
							TOTAL / TOTAL			86.67	4.33	91.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	251.4				
							TOT CHARGES / TOT FRAIS			298.11		
							TOT GST-HST / TOT TPS-TVH				14.90	
							UNIT TOTAL / TOT UNITE					313.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-81	UNITS / VEHIC		1			FUEL QTY / QTE CARB	251.4				
							TOT CHARGES / TOT FRAIS			298.11		
							GST-HST/TPS-TVH				14.90	
							BKDN TOTALS / TOTAUX CODIFICATION					313.01

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:

Car Wash

Clean Getaway
Car Wash

18-Feb-2014 4:24 PM

Purchase Txn:99:183	
Gold Wash	$ 12.00
Payment:	
Credit Card:????...1453	$ 12.00
Exp:XX-XXXX Auth:	
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:

Car Wash

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain, AB
T7Z 2J7
Date: Feb 26/14 12:07 PM

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

Card: MC 1453

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:

Car Wash

Clean Getaway
Car Wash

12 Mar 2014 9:46 PM

Purchase Txn:105:227
Gold Wash $ 12.00

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

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:

Fuel

PETRO-CANADA
4903 - 48 STREET
STONY PLAIN
Alberta T7Z 1L8

GST: R119335453 (780) 963-2143
2014-03-26 PC0474853:3907201 23:08

FUEL	(L)	($/L)	($)
Pump 3			
Plus	21.900	1.274	27.90*

Total Owed 27.90

CASH TENDERED 27.90
CHANGE DUE 0.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.33

THANK YOU

7-ELEVEN #32369
4803 48TH ST

STONY PLAIN, AB T7Z 1L8
(780) 963-2143

TERM ID: 64841375 BATCH#: 059
SHIFT#: 000

Sale

INV#: 000000223
MCARD Chip
SEQ#:059001001223
Application Label: MasterCard
AID:A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
[redacted]

Total:CAD$ 27.90

APPROVED [redacted]
001/00

26-Mar -14 23:07:49

CUSTOMER COPY
THANK YOU

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:

Car and Tire Detailing

Bubbles Car Wash & Detail Centre www.Bubbles.ca
16907 Stony Plain Rd
Edmonton Alta T5P4B2
Sales: 1081403290072
-- DUPLICATE --
Receipt - 3/29/2014 12:37:42 PM
Acct: 18 Class: FC
Sold To: PHH Vehicle Maintenance Services,

No.	Unit Price	Discount	Extended
1.	1 - Rain X Pkg SUV		
	$56.95	$0.00	$56.95
2.	1 - Tire Dressing		
	$6.00	$0.00	$6.00

Sub Total:	$62.95
Tax:	$3.15
Total:	**$66.10**
Amt Tendered:	$66.10
Change:	$0.00

Paid $66.10 Customer Account

ken lemke [redacted]1
[redacted] PHH Vehicle
Maintenance Services 05/15
Invoice number: 304841

Signature ____________________

Thank You!

We sincerely thank you for your patronage and welcome any questions, ~~comments~~ or concerns you may have.
Maria Ong
Manager 780-484-4949
GST#121678759 RT0001

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:

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

Purpose:

Safety Recall - Vehicle Reprogramming

STONY PLAIN CHRYSLER LTD.

4004 – 51 Street "on Highway 16A"
P.O. Box 3187 Stony Plain, AB T7Z 1Y4
Phone: (780) 963-2236 Fax: (780) 963-9703
Toll Free: 1-877-359-5337
www.stonyplainchrysler.com

** In Progress **

SO #: 128447
Tag #:

* Service Invoice Customer Copy *

Auth#:

Page 1

Customer No: [redacted]
Mr KENNETH
LEMKE
[redacted]

Advisor: VINCENT	**Invoice Date: 12/27/2013**	**Term: CASH**

License No	Odometer In	Odometer Out	Delivery Date	Stock No
[redacted]				

Request/Concern [redacted]

1	N58	SAFETY RECALL N58 - REPROGRAM INSTRUMENT CLUSTER & ABS MODULE / ALTERNATOR GROUND WIRE				
	N58	SAFETY RECALL N58 - REPROGRAM INSTRUMENT CLUSTER & ABS MODULE / ALTERNATOR GROUND WIRE	WL	5273	0.7	
		Technician 3510				
	Cause:	Reprogram instrument cluster and ABS module / tighten alternator ground wire 08-N5-81-84 0.7 hours				
				Request Total		**0.00**
2	LUBE4G	4X4 GAS,FILTER,15 POINT CHECK,CHECK ALL FLUID LEVELS				
	LUBE4G	4X4 GAS,FILTER,15 POINT CHECK,CHECK ALL FLUID LEVELS	CP	5273	0.5	13.04
	1	68191349AA FILTER	CWS			9.60
	5.7	68218890CA OIL 5/20 REG	CWOIL			22.80
		Technician 3510				
		Technician 6380				
	Cause:	lof complete				
	Correction:	-36c coolant strength 8/32 on all tires 36 psi all tires fuilds good				
				Request Total		**45.44**

Added Operation

3 RR RAPID RESPONSE 13-066

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.	NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS.	NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.	20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.	NO REFUNDS WITHOUT THIS INVOICE.

GST # R105034607

IF TIRES HAVE BEEN REMOVED.NEED TO BE RETORQUED WITHIN 100 KMS

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $__________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

DATE ________________ CUSTOMER SIGNATURE ________________________

STONY PLAIN CHRYSLER LTD.

4004 – 51 Street "on Highway 16A"
P.O. Box 3187 Stony Plain, AB T7Z 1Y4
Phone: (780) 963-2236 Fax: (780) 963-9703
Toll Free: 1-877-359-5337
www.stonyplainchrysler.com

** In Progress **

SO #: 128447
Tag #:

* Service Invoice Customer Copy *

Auth#:

Customer No: [redacted]

Advisor: VINCENT **Invoice Date:** 12/27/2013 **Term:** CASH

Mr KENNETH
[redacted]

Request/Concern

	RR	RAPID RESPONSE 13-066	WL	5273	0.3

Technician 3510

Cause: 18-19-05-9D Module, Transmission Control (TCM) - Reprogram / Drive Train Control (DTCM) - Reprogram (1 - Semi-Skilled)
2- Automatic Transmission
0.2 Hrs.

Request Total 0.00

Added Operation

4	RR	RAPID RESPONSE 13-071			
	RR	RAPID RESPONSE 13-071	WL	5273	0.45

Technician 3510

Cause: 18-60-02-AK Radio, Check Software Level and, Perform Software Update
(0 - Introduction)
6 - Electrical and Body Systems
0.4 Hrs.

Request Total 0.00

DATE ________________ CUSTOMER SIGNATURE ____________________

CHRYSLER Dodge Jeep

STONY PLAIN CHRYSLER LTD.

4004 – 51 Street "on Highway 16A"
P.O. Box 3187 Stony Plain, AB T7Z 1Y4
Phone: (780) 963-2236 Fax: (780) 963-9703
Toll Free: 1-877-359-5337
www.stonyplainchrysler.com

DODGE

** In Progress **

SO #: 128447
Tag #:

* Service Invoice Customer Copy *

Auth#:

Customer No: [redacted]
Mr KENNETH
LEMKE
[redacted]

Advisor: VINCENT   Invoice Date: 12/27/2013   Term: CASH

[redacted]

Request/Concern

Type   CSR#   TU   Amount

LABOUR	13.04
PARTS	32.40
SUPPLIES	1.17
ENV FEE	8.90
SUBTOTAL	**55.51**
Gst	2.78
TOTAL INVOICE	**58.29**

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

GST # R105034607

IF TIRES HAVE BEEN REMOVED NEED TO BE RETORQUED WITHIN 100 KMS

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $__________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

DATE ____________________ CUSTOMER SIGNATURE ______________________________

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:

Car wash

Clean Getaway
Car Wash

25-Jan-2014 8:38 AM

Purchase Txn:94:51	
Diamond Wash	$ 15.00
Payment:	
Credit Card:????..[redacted]	$ 15.00
Exp:XX-XXXX Auth:	
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:

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

Purpose:

Car Wash - Clean Getaway

Clean Getaway
Car Wash

04-Dec-2013 5:31 PM

Purchase Txn:77:44
Gold Wash $ 12.00

Payment:
Credit Card:????..[redacted] $ 12.00
Exp:XX-XXXX Auth.

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:

Car Wash - Clean - Getaway

Clean-Getaway
Car Wash
3830 - 49 Avenue
Stony Plain, AB
T7Z 2J7
Date: Jan 20/14 3:33 PM

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

Card: MC ..[redacted]

Thank You
For Using Our Wash

KEN LEMKE, MLA

STONY PLAIN

FUEL & MINOR MAINTENANCE IS UNDERSTATED AND PARKING IS OVERSTATED BY $11.43 DUE TO AN INTERNAL CODING ERROR.

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:

Parking - Calgary

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 858 Zone: Lot 28 : 9028

Plate: [redacted] [redacted]

Valid through:

TUESDAY 17 DEC 13

6:00 PM

AMOUNT PAID: $23.00 (GST incl.) Auth No: [redacted]

START TIME: 12/17/2013 12:01 PM RECEIPT [redacted] 22687

FREE Battery Boosting & Tire Inflation Services (403) 537- 7006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi in Calgary for Caucus Meeting

TRANSACTION RECEIPT =

DELTA CAB LTD.
BOOK TAXI ON LINE AT
WWW.DELTACAB.CA
403 278 9999

TRAN TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX[redacted]
CARD TYPE:MC
DATE/TIME:
14/02/27 12:31:42
AUTH#: [redacted]

CALGARY

VEH/DRV: 0044 / 0015
SSID: 899427033
TXN ID: 308155

FARE:	$ 24.10
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 1.20

FARE+EXT+TAX:	$ 25.30
TIP:	$ 5.00
DISCOUNT:	$000.00

TOTAL:	$ 30.30

SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ken Lemke

Claimant Name: Ken Lemke

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner Boston Pizza
with constituents

Boston Pizza
Here to make you happy.

Boston Pizza #253
INNISFAIL

0112 Table 506 #Party 0
NIGHT TAKE SvrCk: 7 17:18 12/17/13

M-OR-BASIC, m-ham, m-mushroom 21.19

Sub Total: 21.19
GST : 1.06
12/17 17:28 TOTAL: 22.25

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 817819618
PLEASE PAY SERVER

TELL US HOW WE DID
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
$50 Boston Pizza Gift Card.
wwww.tellbostonpizza.com
For complete rules and eligibility
27312-21001-75111

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 canisters and bottled water for constituents, attending the office for meetings with MLA Lemke

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: 75885324-2014
INVOICE DATE: 2014.30.01
ORDER: 20210709

VAN HOUTTE COFFEE SERVICES

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 ([redacted])
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
2014.28.01			RYAN LESANKO	NET 30	MCLEOD, VALARIE	PUECH, AMANDA

Order	Ship	BO	Product	Product Description	Format	Price		Taxes 1 - 2	Ext. amount
			Delivered items						
2 CS	2 CS		50-03118	DASANI WATER 591ML	24 x 591 ML	31.95			63.90
			50-03118	DEPOSIT		3.12			6.24
2 UN	2 UN		74-01178	TWC DECAF ENG BREAKFAST TEA KC	4 x 24 x 4.5 G	16.75			33.50
2 UN	2 UN		74-01173	TWC CHINESE GREEN TEA KCUP	4 x 24 x 6 G	16.75			33.50
4 UN	4 UN		40-33717	VH COLOMBIAN MEDIUM - KCUP	4 x 24 x 9.5 G	16.75			67.00
			☐	THUR 11-3		.00			.00
			☐	FRIDAY 11-3		.00			.00

4 Products totaling 2 CS & 8 UN

!! IMPORTANT UPDATE!!
AS OF MARCH 01 2014 NO ACCOUNT STATEMENTS WILL BE SENT OUT BY MAIL.
GO GREEN
GET YOUR STATEMENTS ELECTRONICALLY SENT.
SIGN UP TODAY BY EMAILING
BFARIAS@VANHOUTTE.COM

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

FEB 06 2014
Finance
Mgmt & ...
Services

STATEMENT OF ACCOUNT

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

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
Jan 30/14
ES.

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

75885324 1/1

Sub total:	204.14
GST	.00
TAX	.00
Total :	**204.14**

CLIENT SIGNATURE ____________ CLIENT NAME (Printed letters) ____________

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: Parkland County Council

Purpose:

Hosting Mayor and Council of Parkland County.

PARKLAND COUNTY COUNCIL

PAMPA
Brazilian Steakhouse
9929 109 St
Edmonton, AB
780-756-7030
GST #81065 7429 RT0001

108 MATT

Check: 2159 Guests: 1
Table: 18-1
03/20/2014 11:55AM

9	LUNCH RODIZIO	224.55
3	Q-WATER STILL	6.00
1	POP	3.50
1	GUARANA	3.50
1	SPICED PINEAPPLE	6.95
1	MANGO	5.95
1	GRAPEFRUIT	5.95
1	STRAWBERRY	5.95
	Gratuity 18%	47.22
	M/C	115.00
	Subtotal	262.35
	G.S.T.	13.12
	Service Chrg	47.22
	Payment	115.00
	Total Due	$207.69

****PLEASE PAY SERVER****
Thank You

PAMPA BRAZILIAN STEAKH
9929 109 ST NW T5K1H6
EDMONTON AB
22487421
GH2248742105

**** PURCHASE ****

03-20-2014 12:34:24
Acct # ************1453 C
Exp Date **/** Card Type MC
Name: LEMKE/KEN F.
A0000000041010 MasterCard

Trace # 2794
Inv. # 2826
Auth # 14342B RRN 001123001

Total $207.69

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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:

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

Purpose:

Christmas Open House party for constituents.

Elizabethan Catering Services, Ltd.
Box 4293
55 Alberta Avenue
Spruce Grove, AB T7X 3B5
(780) 962-3663

INVOICE

Invoice No.: 007151
Invoice Date: 12/02/2013

ELIZABETHAN
CATERING SERVICES LTD.

Bill To:

Ms. Esther Sweeney
Ken Lemke -- MLA
Ken Lemke --- MLA
#103 - 5101 - 48 Street
Stony Plain, AB T7Z 1L8

Type Event: Hors D'oeuvres
Event Date: December 5, 2013
Sales Consultant: Vicky Mueller

Terms
Due by: **December 12, 2013**

Purchase Order No.:

Tax Exempt Number: tax letter attache

Business & GST No.: 101610970

Description	Qty	Rate	Tax %	Amount
Adult Meals	75.00	30.84		2,313.00
unlimited fruit punch	75.00	3.00		225.00
[redacted]				
[redacted]	1.00	423.39		423.39

Thank You For Choosing Elizabethan Catering Services.
We Truly Appreciate Your Business!

Subtotal: [redacted]
Sales Tax:
Invoice Total:
Less Deposit Paid:
Amount Due:

JAN 1 5 2014

Thank You For Choosing Elizabethan!

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 and bottled water for constituents. attending the office for meetings with MLA Lemke

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

VENDOR # 0010805
28081-330-4481 $
$ 250.16
VOUCHER # V0307179

CLIENT COPY
INVOICE:75885646-2014
INVOICE DATE: 2014.27.02
ORDER:20210905

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
2014.26.02			RYAN LESANKO	NET 30	ATKIN, ASHA	PUECH, AMANDA

Order	Ship	BO	Product	Product Description	Format	Price		Taxes 1 - 2	Ext. amount
			Delivered items						
1 UN	1 UN		50-08670	ROGERS SUGAR 4KG	1 x 4 KG	10.95			10.95
3 CS	3 CS		50-03118	DASANI WATER 591ML	24 x 591 ML	31.95			95.85
			50-03118	DEPOSIT		3.12			9.36
3 UN	3 UN		74-01173	TWC CHINESE GREEN TEA KCUP	4 x 24 x 6 G	16.75			50.25
5 UN	5 UN		40-33717	VH COLOMBIAN MEDIUM - KCUP	4 x 24 x 9.5 G	16.75			83.75

4 Products totaling 3 CS & 9 UN

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GO GREEN
GET YOUR STATEMENTS ELECTRONICALLY SENT.
SIGN UP TODAY BY EMAILING
BFARIAS@VANHOUTTE.COM

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

Rcv'd Feb 27/14

CM MAR 10 2014 2

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

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 MAR 0 5 2014 Finance Management 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

75885646 1/1

Sub total:	250.16
GST	.00
TAX	.00
Total :	**250.16**

CLIENT SIGNATURE CLIENT NAME (Printed letters)