

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Stony Plain - Ken Lemke
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,093.77	\$3,348.51
Member Parking - \$	\$900.00		\$21.90
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) - \$			\$197.86
Other			
Hosting - \$		\$346.53	\$616.68
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	80,000	11,225	34,555
Special Trips (5 trips per year) - NF	5		
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		
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

LEMKE KEN, MLA

NOTE: The category “Fuel and Minor Maintenance” is understated by \$2.85.

Personal Expense Claim Receipt Description

Member Name: Ken LemkeClaimant Name: Ken LemkeExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Minor Vehicle Maintenance

**Bubbles Car Wash & Detail
Centre (ST4)**16907 Stony Plain Road
Edmonton, AB T5P4B2**Sales: 1081409120024**

Date/Time: 2014-09-12 09:16:18

Type: Purchase

Card Type: MasterCard

Card Number: XXXXXXXXXXXX [REDACTED]

Ref Num: 610350980011280210 C

Amount: \$54.55
 App Label: MasterCard
 EMV AID: A0000000041010
 ARQC TVR: 0000008000
 ARQC: C486C5821CE1D3C4
 TC ACC TVR: 0000008000
 TC ACC: 93BF162F651F4930
 TSI: E800

Verified by PIN
01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER
 ABOVE AMOUNT PURSUANT TO
 CARDHOLDER AGREEMENT
 IMPORTANT - retain this copy for your records

*** Customer Copy ***

**Bubbles Car Wash & Detail
Centre www.Bubbles.ca****16907 Stony Plain Rd
Edmonton Alta T5P4B2****Sales: 1081409120024****-- ORIGINAL --**

Receipt - 9/12/2014 9:16:31 AM

Sold To: A Cash Account

No	Unit Price	Discount	Extended
1	1 - Works Pkg SUV		
	\$51.95	\$0.00	\$51.95

Sub Total: \$51.95
 Tax: \$2.60

Total: \$54.55

Am't Tendered: \$54.55
 Change: \$0.00

Paid \$54.55 Master Card

Cardmember acknowledges receipt of goods
 and/or services in the amount of the total
 shown hereon and agrees to perform the
 obligations set forth by the CardMember's
 agreement with the issuer

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:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Car Wash

Clean-Getaway

Car Wash

3830 - 49 Avenue

Stony Plain, AB

T7Z 2J7

Date: Sep 20/14 1:25 PM

Div. of GWK Investments Ltd.

GST #R45116664

Gold Wash 12.00

Card: MC [REDACTED]

Thank You
For Using Our Wash

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 11/01/14
DATE DE LA FACTURE
INVOICE NO. 0006166908
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				000402606384 10/15/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.21	57.15	2.86 2.86	60.01 60.01
					000402605452 10/10/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.1	1.24	102.87	5.14 5.14	108.01 108.01
					000402195281 10/03/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.2	1.33	83.81	4.19 4.19	88.00 88.00
					000401609115 09/27/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.6	1.22	82.34	4.12 4.12	86.46 86.46
					000401377710 09/18/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.1	1.22	98.10	4.91 4.91	103.01 103.01
					000401035346 09/15/14	FEDERATED COOPERATIVES L MITED ROCKY MOUNTAIN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.9	1.22	69.54	3.48 3.48	73.02 73.02
					000401035896 09/12/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.9	1.30	93.90	4.70 4.70	98.60 98.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	493.4		587.71	29.40	617.11
BKDN TOTALS / TOTAUX CODIFICATION 01-81							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	493.4		587.71	29.40	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 281 OF 296 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION		BFD-290001	
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-81-K. LEMKE - - - - - - - -		CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE	
				11/01/14 0006166908

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION												
617.11												

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 274 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 12/01/14
DATE DE LA FACTURE
INVOICE NO. 0006177253
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				000404229650 11/12/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.00	57.14	2.86 2.86	60.00 60.00
					000404227405 11/08/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.8	1.09	95.24	4.76 4.76	100.00 100.00
					000403697365 11/01/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.6	1.17	43.03	2.15 2.15	45.18 45.18
					000404657410 10/25/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.3	1.19	87.62	4.38 4.38	92.00 92.00
					000402948720 10/19/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	1.15	87.69	4.38 4.38	92.07 92.07
					000402950197 10/18/14	FEDERATED COOPERATIVES L MITED STONY PLAN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.0	1.06	26.24	1.31 1.31	27.55 27.55
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	373.8		396.96	19.84	416.80
BKDN TOTALS / TOTAUX CODIFICATION 01-81							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	373.8		396.96	19.84	
BKDN TOTALS / TOTAUX CODIFICATION												416.80

BLG871

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

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

22-Nov-2014 2:30 PM

Purchase Txn: 179:91
Gold Wash \$ 12.00

Payment:
Credit Card: ****
Exp: XX-XXXX Auth: \$ 12.00

Change: \$ 0.00

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

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

13-Nov-2014 1:42 PM

Purchase Txn: 176180
Diamond Wash \$ 15.00

Payment:
Credit Card: ****
Exp: XX-XXXX Auth: \$ 15.00

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:

Car Wash

Clean-Getaway

Car Wash

3830 - 49 Avenue

Stony Plain, AB

T7Z 2J7

Date: Oct 7/14 10:10 AM

D/o of CNK Investments Ltd.

GST #R45116664

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:

Car Wash

Clean Getaway
Car Wash

18 Oct 2014 11:54 AM

Purchase Exp. to: 48	
Gold Wash	\$ 12.00
Payment:	
Credit Card: 0000 [REDACTED]	\$ 12.00
EXP. CARD 0000 0000	
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: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

water, coffee, tea
for use in constituency office
for constituents.

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

CLIENT COPY
INVOICE: 85884143-2015

INVOICE DATE: 2014.02.10

ORDER: 20210005



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 GSM
2014.29.09			RYAN LESANKO	NET 30	ATKIN, ASHA	PUECH, AMANDA

Order	Ship	B O	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
Delivered items								
4CS	4CS		50-03118	DASANI WATER 591ML	24 x 591 ML	31.95		127.80
			50-03118	DEPOSIT		3.12		12.48
2UN	2UN		74-01178	TWC DECAF ENG BREAKFAST TEA KC	4 x 24 x 4.5 G	18.75		37.50
3UN	3UN		74-01173	TWC CHINESE GREEN TEA KCUP	4 x 24 x 6 G	18.75		56.25
6UN	6UN		40-33717	VH COLOMBIAN MEDIUM - KCUP	4 x 24 x 9.5 G	18.75		112.50
	1UN			SHIPPING & HANDLING FEE		4.00		4.00

4 Products totaling 4 CS & 12 UN

PLEASE PAY ALL PAST DUE INVOICE ON NEXT PAYMENT.
THANK YOU

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20160327	1	KEURIG: K150 SC DISPO	J0070922			

VENDOR #	
\$	
\$	
VOUCHER #	

STATEMENT OF ACCOUNT

Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.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 withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD	
CASH	<input type="checkbox"/>
CHEQUE	<input type="checkbox"/>
#	
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

85884143 1/1

Sub-total:	350.53
GST	.00
TAX	.00
Total :	350.53

CLIENT SIGNATURE

CLIENT NAME (Printed letters)