LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Vermilion-Lloydminster - Hon. Richard Starke
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,647.70	$4,575.30
Member Parking - $	$900.00		$9.52
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$11.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$14.97	$38.94
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	14,953	18,846
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	7.0	15.0
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

Section 1

Financial Reporting - Receipts

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-84-R. STARKE
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	08/01/13
INVOICE NO. / NO DE LA FACTURE	0006015856

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]	R STARKE		[redacted]	0043803	120011051338	CAN-DO AUTO AND LUBE	CHANGE ENGINE OIL AND FILTER/P	1.0	57.55	57.55		
				HT88452	07/19/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				3.68	
							LABOR - CHANGE ENGINE OIL AND	1.0	14.00	14.00		
							ENGINE OIL/PREVENT MAINTENANCE	1.0	2.00	2.00		
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.23
							TOTAL / TOTAL			73.55	3.68	77.23
					000376469005	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	56.4	1.19	63.81		
					07/10/13	VERMILION AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.00
							TOTAL / TOTAL			63.81	3.19	67.00
					000376191389	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.8	1.19	58.61		
					07/04/13	RED DEER AB	GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.54
							TOTAL / TOTAL			58.61	2.93	61.54
					000376768878	HUSKY OIL	ETHANOL BLEND	88.5	1.21	102.02		
					07/02/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				4.98	
							REF GST-HST / TPS-TVH REF				4.98	
							** REF NO TOT / TOT NO REF **					107.00
							SUBTOTAL / SOUS TOT			102.02	4.98	107.00
							DISCOUNT / RABAIS			.89-		.89-
							TOTAL / TOTAL			101.13		106.11
					000376769027	HUSKY OIL	ETHANOL BLEND	8.3	1.21	9.54		
					07/02/13	CALGARY AB	GST-HST / TPS-TVH				.47	
							REF GST-HST / TPS-TVH REF				.47	
							** REF NO TOT / TOT NO REF **					10.01
							SUBTOTAL / SOUS TOT			9.54	.47	10.01
							DISCOUNT / RABAIS			.08-		.08-
							TOTAL / TOTAL			9.46		9.93
					000375884299	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.3	1.21	59.06		
					06/29/13	VERMILION AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.01
							TOTAL / TOTAL			59.06	2.95	62.01
					000376574900	IMPERIAL OIL	ETHANOL REGULAR GRADE	26.3	1.18	29.52		
					06/23/13	EDMONTON AB	GST-HST / TPS-TVH				1.48	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.08	
							** REF NO TOT / TOT NO REF **					43.59
							TOTAL / TOTAL			41.51	2.08	43.59
					000375525101	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	97.7	1.23	114.29		

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
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-84-R. STARKE
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/13
INVOICE NO. / NO DE LA FACTURE: 0006015856

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]	R STARKE		[redacted]		06/22/13	VERMILION AB	GST-HST / TPS-TVH				5.72	
							REF GST-HST / TPS-TVH REF				5.72	
							** REF NO TOT / TOT NO REF **					120.01
							TOTAL / TOTAL			114.29	5.72	120.01
					000376168285 06/22/13	FASGAS LLOYDMINSTER AB	UNLEADED REGULAR GASOLINE	54.5	1.23	63.82		
							GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.01
							SUBTOTAL / SOUS TOT			63.82	3.19	67.01
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.18		66.37
					000376574899 06/14/13	IMPERIAL OIL WETASKIWIN AB	ETHANOL REGULAR GRADE	40.8	1.25	48.57		
							GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000376177638 06/13/13	FASGAS LLOYDMINSTER AB	UNLEADED REGULAR GASOLINE	47.3	1.27	57.14		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.14	2.86	60.00
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			56.57		59.43
					000376168284 06/09/13	FASGAS LLOYDMINSTER AB	UNLEADED REGULAR GASOLINE	57.4	1.29	70.48		
							GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.00
							SUBTOTAL / SOUS TOT			70.48	3.52	74.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.78		73.30
					000376168283 06/07/13	FASGAS LLOYDMINSTER AB	UNLEADED REGULAR GASOLINE	41.9	1.29	51.44		
							GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.01
							SUBTOTAL / SOUS TOT			51.44	2.57	54.01
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			50.93		53.50
					000376574898 06/05/13	IMPERIAL OIL ARDROSSAN AB	ETHANOL REGULAR GRADE	39.2	1.24	46.22		
							GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.53
							TOTAL / TOTAL			46.22	2.31	48.53
					000376168282 06/02/13	FASGAS LLOYDMINSTER AB	UNLEADED REGULAR GASOLINE	38.0	1.29	46.67		
							GST-HST / TPS-TVH				2.33	

BLG871

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

PHH Arval

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-84-R. STARKE
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/13
INVOICE NO. / NO DE LA FACTURE: 0006015856

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]	R STARKE		[redacted]				REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							SUBTOTAL / SOUS TOT			46.67	2.33	49.00
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.20		48.53
					000376177315 06/01/13	FASGAS KITSCOTY AB	UNLEADED REGULAR GASOLINE	52.0	1.29	63.81		
							GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.00
							SUBTOTAL / SOUS TOT			63.81	3.19	67.00
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.17		66.36
				0000001 HT64066	120011011870 05/05/13	MR SPARKLE CARWASH LLOYDMINSTER AB	VEHICLE WASH/DIRTY/WASH VEHICL	1.0	11.43	11.43		
							GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				.57	
							** REF NO TOT / TOT NO REF **					12.00
							TOTAL / TOTAL			11.43	.57	12.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	751.4				
							TOT CHARGES / TOT FRAIS			981.97		
							TOT GST-HST / TOT TPS-TVH				48.97	
							UNIT TOTAL / TOT UNITE					1,030.94
							DISCOUNT / RABAIS					4.50-
							TOTAL / TOTAL					1,026.44
BKDN TOTALS / TOTAUX CODIFICATION 01-84		UNITS / VEHIC	1				FUEL QTY / QTE CARB	751.4				
							TOT CHARGES / TOT FRAIS			981.97		
							GST-HST/TPS-TVH				48.97	
							BKDN TOTALS / TOTAUX CODIFICATION					1,030.94
							DISCOUNT / RABAIS					4.50-
							TOTAL / TOTAL					1,026.44

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-84-R. STARKE

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	09/01/13
INVOICE NO. / NO DE LA FACTURE	0006026100

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 OU 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]	R STARKE		[redacted]		000378740857	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.9	1.13	59.05		
					08/17/13	VERMILION 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
					000378672829	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.6	1.11	52.38		
					08/15/13	EDMONTON AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.00
							TOTAL / TOTAL			52.38	2.62	55.00
					000378482997	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.4	1.09	56.44		
					08/13/13	EDMONTON AB	GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.26
							TOTAL / TOTAL			56.44	2.82	59.26
				0000001	120011113288	MR SPARKLE CARWASH	VEHICLE WASH/DIRTY/WASH VEHICL	1.0	11.43	11.43		
				HY46652	08/10/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				.57	
							** REF NO TOT / TOT NO REF **					12.00
							TOTAL / TOTAL			11.43	.57	12.00
					120011113299	MR SPARKLE CARWASH	VEHICLE WASH/DIRTY/WASH VEHICL	1.0	15.47	15.47		
				HY46663	08/10/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				.77	
							** REF NO TOT / TOT NO REF **					16.24
							TOTAL / TOTAL			15.47	.77	16.24
					000377661005	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	79.7	1.13	85.71		
					07/30/13	EDMONTON AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.00
							TOTAL / TOTAL			85.71	4.29	90.00
				0000001	120011089856	MR SPARKLE CARWASH	VEHICLE WASH/DIRTY/WASH VEHICL	1.0	34.58	34.58		
				HY31770	07/30/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.31
							TOTAL / TOTAL			34.58	1.73	36.31
					000378205694	IMPERIAL OIL	ETHANOL REGULAR GRADE	51.4	1.13	55.24		
					07/26/13	EDMONTON AB	GST-HST / TPS-TVH				2.76	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.59
							TOTAL / TOTAL			67.23	3.36	70.59
					000378205693	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.9	1.17	60.00		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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PHH Arval

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-84-R. STARKE
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/13
INVOICE NO.
NO DE LA FACTURE 0006026100

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]	R STARKE		[redacted]		07/25/13	WESTLOCK	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.00
								TOTAL / TOTAL			60.00	3.00	63.00
					000378075008 07/22/13	FASGAS BOWDEN	AB	UNLEADED REGULAR GASOLINE	100.7	1.19	114.03		
								GST-HST / TPS-TVH				5.70	
								REF GST-HST / TPS-TVH REF				5.70	
								** REF NO TOT / TOT NO REF **					119.73
								SUBTOTAL / SOUS TOT			114.03	5.70	119.73
								DISCOUNT / RABAIS			1.14-		1.14-
								TOTAL / TOTAL			112.89		118.59
					000378600728 07/20/13	HUSKY OIL HANNA	AB	ETHANOL BLEND	89.8	1.26	107.73		
								GST-HST / TPS-TVH				5.27	
								REF GST-HST / TPS-TVH REF				5.27	
								** REF NO TOT / TOT NO REF **					113.00
								SUBTOTAL / SOUS TOT			107.73	5.27	113.00
								DISCOUNT / RABAIS			.90-		.90-
								TOTAL / TOTAL			106.83		112.10
					000378080101 07/18/13	FASGAS VERGEVILLE	AB	UNLEADED REGULAR GASOLINE	50.0	1.18	56.19		
								GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.00
								SUBTOTAL / SOUS TOT			56.19	2.81	59.00
								DISCOUNT / RABAIS			.56-		.56-
								TOTAL / TOTAL			55.63		58.44
					000378080102 07/15/13	FASGAS VERGEVILLE	AB	UNLEADED REGULAR GASOLINE	53.9	1.18	60.49		
								GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.51
								SUBTOTAL / SOUS TOT			60.49	3.02	63.51
								DISCOUNT / RABAIS			.60-		.60-
								TOTAL / TOTAL			59.89		62.91
					000378205692 07/13/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	54.7	1.18	61.43		
								GST-HST / TPS-TVH				3.07	
								REF GST-HST / TPS-TVH REF				3.07	
								** REF NO TOT / TOT NO REF **					64.50
								TOTAL / TOTAL			61.43	3.07	64.50
					000378078165 07/03/13	FASGAS LLOYDMINSTER	AB	UNLEADED REGULAR GASOLINE	57.2	1.19	64.80		
								GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.04
								SUBTOTAL / SOUS TOT			64.80	3.24	68.04
								DISCOUNT / RABAIS			.65-		.65-
								TOTAL / TOTAL			64.15		67.39

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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PAGE - 278 OF 287
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/13
INVOICE NO. / NO DE LA FACTURE: 0006026100

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. OU 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 OU 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]	R STARKE		[redacted]	UNITE			FUEL QTY / QTE CARB	750.2				
							TOT CHARGES / TOT FRAIS			906.96		
							TOT GST-HST / TOT TPS-TVH				45.22	
							UNIT TOTAL / TOT UNITE					952.18
							DISCOUNT / RABAIS					3.85-
							TOTAL / TOTAL					948.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-84	UNITS / VEHIC	1				FUEL QTY / QTE CARB	750.2				
							TOT CHARGES / TOT FRAIS			906.96		
							GST-HST/TPS-TVH				45.22	
							BKDN TOTALS / TOTAUX CODIFICATION					952.18
							DISCOUNT / RABAIS					3.85-
							TOTAL / TOTAL					948.33

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-84-R. STARKE
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 10/01/13
INVOICE NO. / NO DE LA FACTURE: 0006036011

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]	R STARKE		[redacted]		000380404943	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.8	1.13	60.03		
					09/16/13	EDMONTON AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.03
							TOTAL / TOTAL			60.03	3.00	63.03
					000379965077	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.3	1.16	46.68		
					09/10/13	VERMILION AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.01
							TOTAL / TOTAL			46.68	2.33	49.01
					000380396484	HUSKY OIL	ETHANOL BLEND	27 8	1.16	30.75		
					09/09/13	CALGARY AB	GST-HST / TPS-TVH				1.50	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					32.25
							SUBTOTAL / SOUS TOT			30.75	1.50	32.25
							DISCOUNT / RABAIS			.28-		.28-
							TOTAL / TOTAL			30.47		31.97
					000380395290	HUSKY OIL	ETHANOL BLEND	94.1	1.17	104.89		
					09/07/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				5.12	
							REF GST-HST / TPS-TVH REF				5.12	
							** REF NO TOT / TOT NO REF **					110.01
							SUBTOTAL / SOUS TOT			104.89	5.12	110.01
							DISCOUNT / RABAIS			.94-		.94-
							TOTAL / TOTAL			103.95		109.07
					000379531346	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.3	1.13	39.05		
					09/02/13	VERMILION AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.00
							TOTAL / TOTAL			39.05	1.95	41.00
					000380175531	FASGAS	UNLEADED REGULAR GASOLINE	90.8	1.13	97.62		
					08/19/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				4.88	
							REF GST-HST / TPS-TVH REF				4.88	
							** REF NO TOT / TOT NO REF **					102.50
							SUBTOTAL / SOUS TOT			97.62	4.88	102.50
							DISCOUNT / RABAIS			.98-		.98-
							TOTAL / TOTAL			96.64		101.52
					000379095810	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	38 9	1.15	42.57		
					08/16/13	ST PAUL AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.70
							TOTAL / TOTAL			42.57	2.13	44.70
					000380129967	IMPERIAL OIL	ETHANOL REGULAR GRADE	34 7	1.14	37.62		
					08/14/13	VIKING AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	

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

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-84-R. STARKE
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	10/01/13
INVOICE NO. / NO DE LA FACTURE	0006036011

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]	R STARKE		[redacted]				** REF NO TOT / TOT NO REF **					39.50
							TOTAL / TOTAL			37.62	1.88	39.50
					000380177335	FASGAS	UNLEADED REGULAR GASOLINE	41.6	1.13	44.77		
					08/11/13	VERGEVILLE AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.01
							SUBTOTAL / SOUS TOT			44.77	2.24	47.01
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			44.32		46.56
					000380175530	FASGAS	UNLEADED REGULAR GASOLINE	54.0	1.13	58.10		
					08/10/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.01
							SUBTOTAL / SOUS TOT			58.10	2.91	61.01
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			57.52		60.43
					000380129966	IMPERIAL OIL	ETHANOL REGULAR GRADE	40.6	1.11	42.87		
					08/09/13	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.01
							TOTAL / TOTAL			42.87	2.14	45.01
					000380177336	FASGAS	UNLEADED REGULAR GASOLINE	43.1	1.16	47.63		
					08/08/13	VERGEVILLE AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.01
							SUBTOTAL / SOUS TOT			47.63	2.38	50.01
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			47.15		49.53
					000380175529	FASGAS	UNLEADED REGULAR GASOLINE	97.0	1.15	106.19		
					08/06/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				5.31	
							REF GST-HST / TPS-TVH REF				5.31	
							** REF NO TOT / TOT NO REF **					111.50
							SUBTOTAL / SOUS TOT			106.19	5.31	111.50
							DISCOUNT / RABAIS			1.06-		1.06-
							TOTAL / TOTAL			105.13		110.44
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	697.0				
							TOT CHARGES / TOT FRAIS			758.77		
							TOT GST-HST / TOT TPS-TVH				37.77	
							UNIT TOTAL / TOT UNITE					796.54
							DISCOUNT / RABAIS					4.77-
							TOTAL / TOTAL					791.77
BKDN TOTALS / TOTAUX CODIFICATION 01-84			UNITS / VEHIC 1				FUEL QTY / QTE CARB	697.0				
							TOT CHARGES / TOT FRAIS			758.77		
							GST-HST/TPS-TVH				37.77	

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

PHH Arval

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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-84-R. STARKE
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 10/01/13
INVOICE NO.
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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					796.54
							DISCOUNT / RABAIS					4.77-
							TOTAL / TOTAL					791.77

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: Richard Starke

Claimant Name: Tara Sears

Expense Category: Hosting

For hosting, select one:

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

Purpose:

General office supplies

REAL CANADIAN Superstore

RCSS 1571 - 5031 44th STREET LLOYDMINSTER AB
780-871-8050
Big on Fresh, Low on Price

GROCERY
06618805092 RMH EZ TIN ORIG R
$7.97 lmt 2, $10.97 ea
1 @ $7.97 lmt 2 7.97

[redacted]

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS 1571
MANAGER NAME: KEITH MANASTERSKI
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/06/15 22:59
Tessa 235 08 2607
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01571
CODE: 061513 225908 2607 01571
****

CLAYSMORE SPRING WATER
GST# 878637891 RT0001
5413 - 47th Avenue
VERMILION, ALBERTA T9X 1K3
(780) 853-5910

SOLD BY	TELEPHONE	DATE
		12 06 13

NAME Starke MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		X			

1	water	7.00
	Paid	

INSTRUCTIONS

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

SUBTOTAL	
HST / GST	
PST	
TOTAL	7.00

24738

THANK YOU