LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Vermilion-Lloydminster - Hon. Richard Starke
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,680.35	$8,229.75
Member Parking - $	$900.00	$14.29	$29.53
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$64.33	$75.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$884.80	$1,633.52
Other			
Hosting - $		$91.31	$549.10
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,365	33,500
Special Trips (5 trips per year) - NF	5.0		1.0
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	13.5	37.0
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

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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 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]	R STARKE	[redacted]			000387059315	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.2	1.05	57.14		
					01/14/14	VERMILION AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000387266840	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	30.9	1.09	32.10		
					01/12/14	CALGARY AB	GST-HST / TPS-TVH				1.61	
							MISCELLANEOUS	1.0	4.49	4.49		
							GST-HST / TPS-TVH				.22	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.42
							TOTAL / TOTAL			36.59	1.83	38.42
					000386841414	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.7	1.09	38.10		
					01/10/14	CALGARY AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000386627263	FASGAS	UNLEADED REGULAR GASOLINE	54.1	1.03	53.02		
					12/28/13	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.67
							SUBTOTAL / SOUS TOT			53.02	2.65	55.67
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			52.49		55.14
					000386746862	IMPERIAL OIL	ETHANOL REGULAR GRADE	37.8	1.06	38.10		
					12/23/13	VIKING AB	GST-HST / TPS-TVH				1.91	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.24	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.24
							TOTAL / TOTAL			43.09	2.15	45.24
					000386627262	FASGAS	UNLEADED REGULAR GASOLINE	45.7	1.03	44.77		
					12/20/13	LLOYDMINSTER 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
					000386636362	FASGAS	UNLEADED REGULAR GASOLINE	19.1	1.05	19.05		
					12/20/13	VERMILION AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							SUBTOTAL / SOUS TOT			19.05	.95	20.00
							DISCOUNT / RABAIS			.19-		.19-
							TOTAL / TOTAL			18.86		19.81

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

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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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
[redacted]	R STARKE		[redacted]		000386628736	FASGAS		UNLEADED REGULAR GASOLINE	63.9	1.05	63.82		
					12/17/13	VERGEVILLE	AB	GST-HST / TPS-TVH				3.19	
								MISCELLANEOUS	1.0	4.99	4.99		
								GST-HST / TPS-TVH				.25	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.25
								SUBTOTAL / SOUS TOT			68.81	3.44	72.25
								DISCOUNT / RABAIS			.64-		.64-
								TOTAL / TOTAL			68.17		71.61
					000386627261	FASGAS		UNLEADED REGULAR GASOLINE	61.0	1.05	60.95		
					12/16/13	LLOYDMINSTER	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.00
								SUBTOTAL / SOUS TOT			60.95	3.05	64.00
								DISCOUNT / RABAIS			.61-		.61-
								TOTAL / TOTAL			60.34		63.39
					000386627260	FASGAS		UNLEADED REGULAR GASOLINE	57.5	1.05	57.48		
					12/07/13	LLOYDMINSTER	AB	GST-HST / TPS-TVH				2.87	
								REF GST-HST / TPS-TVH REF				2.87	
								** REF NO TOT / TOT NO REF **					60.35
								SUBTOTAL / SOUS TOT			57.48	2.87	60.35
								DISCOUNT / RABAIS			.57-		.57-
								TOTAL / TOTAL			56.91		59.78
					000386746861	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	26.1	1.11	27.62		
					12/05/13	CALGARY	AB	GST-HST / TPS-TVH				1.38	
								REF GST-HST / TPS-TVH REF				1.38	
								** REF NO TOT / TOT NO REF **					29.00
								TOTAL / TOTAL			27.62	1.38	29.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	490.0				
								TOT CHARGES / TOT FRAIS			506.62		
								TOT GST-HST / TOT TPS-TVH				25.33	
								UNIT TOTAL / TOT UNITE					531.95
								DISCOUNT / RABAIS					2.99-
								TOTAL / TOTAL					528.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-84	UNITS / VEHIC 1						FUEL QTY / QTE CARB	490.0				
								TOT CHARGES / TOT FRAIS			506.62		
								GST-HST/TPS-TVH				25.33	
								BKDN TOTALS / TOTAUX CODIFICATION					531.95
								DISCOUNT / RABAIS					2.99-
								TOTAL / TOTAL					528.96

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

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[redacted]	R STARKE		[redacted]		000388968115	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	45.4	1.08	46.67		
					02/17/14	VERMILION	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					49.00
								TOTAL / TOTAL			46.67	2.33	49.00
					000388821718	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	56.3	1.08	57.81		
					02/13/14	VERMILION	AB	GST-HST / TPS-TVH				2.89	
								REF GST-HST / TPS-TVH REF				2.89	
								** REF NO TOT / TOT NO REF **					60.70
								TOTAL / TOTAL			57.81	2.89	60.70
					000387995581	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.6	1.05	49.52		
					02/02/14	VERMILION	AB	GST-HST / TPS-TVH				2.48	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.00
								TOTAL / TOTAL			49.52	2.48	52.00
					000388608133	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.7	1.10	56.19		
					01/31/14	INNISFREE	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.00
								TOTAL / TOTAL			56.19	2.81	59.00
					000388775071	IMPERIAL OIL		ETHANOL REGULAR GRADE	27.6	1.09	28.57		
					01/30/14	SHERWOOD PARK	AB	GST-HST / TPS-TVH				1.43	
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					30.00
								TOTAL / TOTAL			28.57	1.43	30.00
					000387852814	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.2	1.05	58.09		
					01/29/14	VERMILION	AB	GST-HST / TPS-TVH				2.91	
								REF GST-HST / TPS-TVH REF				2.91	
								** REF NO TOT / TOT NO REF **					61.00
								TOTAL / TOTAL			58.09	2.91	61.00
				0000001	120011532059	MR SPARKLE CARWASH		VEHICLE WASH/DIRTY/WASH VEHICL	1.0	11.43	11.43		
				IF89535	01/28/14	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
					000388608132	PETRO CANADA		UNLEADED REGULAR GASOLINE	62.6	1.08	64.29		
					01/23/14	EDMONTON	AB	GST-HST / TPS-TVH				3.21	
								REF GST-HST / TPS-TVH REF				3.21	
								** REF NO TOT / TOT NO REF **					67.50
								TOTAL / TOTAL			64.29	3.21	67.50
					000388428464	FASGAS		UNLEADED REGULAR GASOLINE	53.0	1.03	51.90		
					01/17/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				2.60	
								REF GST-HST / TPS-TVH REF				2.60	

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[redacted]	R STARKE		[redacted]				** REF NO TOT / TOT NO REF **					54.50
							SUBTOTAL / SOUS TOT			51.90	2.60	54.50
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			51.38		53.98
					000388419178	FASGAS	UNLEADED REGULAR GASOLINE	17.8	1.04	17.62		
					01/12/14	LACOMBE AB	GST-HST / TPS-TVH				.88	
							MISCELLANEOUS	2.0	4.99	9.98		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					28.98
							SUBTOTAL / SOUS TOT			27.60	1.38	28.98
							DISCOUNT / RABAIS			.18-		.18-
							TOTAL / TOTAL			27.42		28.80
					000388284348	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	54.1	1.09	56.19		
					11/09/13	CALGARY AB	GST-HST / TPS-TVH				2.81	
							MISCELLANEOUS	1.0	4.49	4.49		
							GST-HST / TPS-TVH				.22	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.71
							TOTAL / TOTAL			60.68	3.03	63.71
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	478.3				
							TOT CHARGES / TOT FRAIS			512.75		
							TOT GST-HST / TOT TPS-TVH				25.64	
							UNIT TOTAL / TOT UNITE					538.39
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					537.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-84	UNITS / VEHIC 1					FUEL QTY / QTE CARB	478.3				
							TOT CHARGES / TOT FRAIS			512.75		
							GST-HST/TPS-TVH				25.64	
							BKDN TOTALS / TOTAUX CODIFICATION					538.39
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					537.69

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[redacted]	R STARKE		[redacted]	0181519	120011636584	CAN-DO AUTO AND LUBE		SYNTHETIC OIL CHANGE/PREVENT M	1.0	59.73	59.73		
				IK51189	03/14/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				10.44	
								LABOR - SYNTHETIC OIL CHANGE/P	1.0	14.00	14.00		
								LABOR - NITROGEN FILL FOR TIRE	1.0	2.00	2.00		
								LABOR - DIELECTRIC TEST, BOOM/	1.0	119.50	119.50		
								LABOR - DIELECTRIC TEST, BOOM/	1.0	13.55	13.55		
								REF GST-HST / TPS-TVH REF				10.44	
								** REF NO TOT / TOT NO REF **					219.22
								TOTAL / TOTAL			208.78	10.44	219.22
					000390234536	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	54.4	1.16	60.08		
					03/12/14	VERMILION	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.08
								TOTAL / TOTAL			60.08	3.00	63.08
					000390337401	IMPERIAL OIL		ETHANOL REGULAR GRADE	50.9	1.16	56.19		
					02/25/14	EDMONTON	AB	GST-HST / TPS-TVH				2.81	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.59
								TOTAL / TOTAL			68.18	3.41	71.59
					000390337400	IMPERIAL OIL		ETHANOL REGULAR GRADE	44.7	1.12	47.62		
					02/24/14	VIK NG	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000389254860	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	62.2	1.09	64.52		
					02/23/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				3.23	
								REF GST-HST / TPS-TVH REF				3.23	
								** REF NO TOT / TOT NO REF **					67.75
								TOTAL / TOTAL			64.52	3.23	67.75
					000389242329	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	39.6	1.09	41.14		
					02/20/14	ARDROSSAN	AB	GST-HST / TPS-TVH				2.06	
								REF GST-HST / TPS-TVH REF				2.06	
								** REF NO TOT / TOT NO REF **					43.20
								TOTAL / TOTAL			41.14	2.06	43.20
					000389976769	FASGAS		UNLEADED REGULAR GASOLINE	60.1-	1.09-	62.32		
					02/16/14	CAMROSE	AB	GST-HST / TPS-TVH				3.12	
								REF GST-HST / TPS-TVH REF				3.12	
								** REF NO TOT / TOT NO REF **					65.44
								SUBTOTAL / SOUS TOT			62.32	3.12	65.44
								DISCOUNT / RABAIS			.62-		.62-
								TOTAL / TOTAL			61.70		64.82
					000389986170	FASGAS		UNLEADED REGULAR GASOLINE	54.6	1.04	54.29		

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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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
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]	R STARKE		[redacted]		02/09/14	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							SUBTOTAL / SOUS TOT			54.29	2.71	57.00
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			53.75		56.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	246.3				
							TOT CHARGES / TOT FRAIS			606.93		
							TOT GST-HST / TOT TPS-TVH				30.35	
							UNIT TOTAL / TOT UNITE					637.28
							DISCOUNT / RABAIS					1.16-
							TOTAL / TOTAL					636.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-84	UNITS / VEHIC 1					FUEL QTY / QTE CARB	246.3				
							TOT CHARGES / TOT FRAIS			606.93		
							GST-HST/TPS-TVH				30.35	
							BKDN TOTALS / TOTAUX CODIFICATION					637.28
							DISCOUNT / RABAIS					1.16-
							TOTAL / TOTAL					636.12

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: Dr. Richard Starke

Claimant Name: Dr. Richard Starke

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Detailing of vehicle
(maximum allowable expense is $250).

1st CHOICE AUTO DETAILING LTD.
3 - 5905 - 44 St
Lloydminster, AB T9V 1V6
GST 81758 4012 RT0001
(780) 808-2911

266778

DATE Mar. 18/14

N° DE TAXE
TAX REG. NO.

N° DE COMMANDE
ORDER NO.

VENDU À
SOLD TO [redacted]

ADRESSE
ADDRESS Richard Starkie

EXPÉDIER À
SHIP TO [redacted]

ADRESSE
ADDRESS

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
				Rick

QUANTITÉ QUANTITY		DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1				
2		[redacted]		$250.00
3				
4		Lg - Pack 2		[redacted]
5				
6				
7				
8				
9		Rd. M.C		
10				
11				
12				
13				
14			TPS/GST TVH/HST	
15			TVP/PST	
16			TOTAL	

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

52B

Claim $250 allowable.

31 MAR 2014

1ST CHOICE AUT
3 5905 44 ST
LLOYDMINSTER,AB
T9V 1V6
780-808-2911

SALE

MID: 8022615002
TID: 00892500080226150020 01
REF#: 00000003
Batch #: 218
03/21/14 [redacted] 11:42:49
Trace: 3
MASTERCARD [redacted] Chip **/**

AMOUNT [redacted]
$250.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

RECEIVED
APR 0 2 2014
Financial Mgmt & Admin Services

RICHARD STARKE, MLA

VERMILLION-LLOYDMINSTER

FUEL & MINOR MAINTENANCE IS UNDERSTATED BY $184.05 DUE TO MEMBER REPAYMENT OF CHARGES WHICH OCCURRED IN AN EARLIER PERIOD.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Richard Starke

Claimant Name: Dr. Richard Starke

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking at event

NORTHLANDS

CUSTOMER RECEIPT GST #R101577443

DATE: Feb 8/14

EVENT: RV Show

AMOUNT: $15.00

DESCRIPTION: Parking R

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Richard Starke

Claimant Name: Dr. Richard Starke

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Greyhound bus ticket from Lloydminster to Edmonton

Greyhound

ENGLISH FRANCAIS

COMPLETED

1 SEARCH | 2 SELECT | 3 PURCHASE | 4 COMPLETED

IMPORTANT! PLEASE READ:

Thank you! Your online order has been processed. Confirmation Number: 22696746

YOU MUST PRINT YOUR TICKETS PRIOR TO ARRIVAL AT THE TERMINAL. Tickets may be printed online through the initial date of departure only. Having difficulty printing your ticket? Click here.

Please check your email address (rstarke60@gmail.com) for the following information:

- Confirmation E-Mail — Details your purchase today at Greyhound.ca

Interested in purchasing travel insurance for your trip? Get valuable coverage with Travel Guard.

YOUR ITINERARY

DEPARTURE LLOYDMINSTER, AB to EDMONTON, AB

Confirmation Number: [redacted]

08:40 PM Sun, 03/09	11:45 PM Sun, 03/09	3H, 5M	0	WEB ONLY	1 ADULT	YES

+ SCHEDULE DETAILS

Tickets (One Way)

1 Adult	$51.51
Sub-Total	$54.01

Adjustments

Service Charge	$2.50

Taxes

Federal	$2.70
Provincial	$0.00

Grand Total **$56.71**

LLOYD BUS-DELIVERY SERV Show Map
5217 - 51ST ST
Lloydminster, AB S9V1S6
8:00 AM - 10:00 AM
2:00 PM - 5:00 PM

EDMONTON BUS DEPOT 1 Show Map
10324 - 103RD ST
Edmonton, AB T5J0Y9

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Richard Starke

Claimant Name: Dr. Richard Starke

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi from bus station to Legislature Building

Date: 9,3,14 Amount $ 8.00
From: _____
To: _____
To: _____
Driver: Dene Car # 400

780-442-4444
www.24-7taxiline.com

Receipt - Taxi
Bus station to
Leg Bldg in
Edmonton

Members' Tr el Expenses Per-Diems Cl m Form

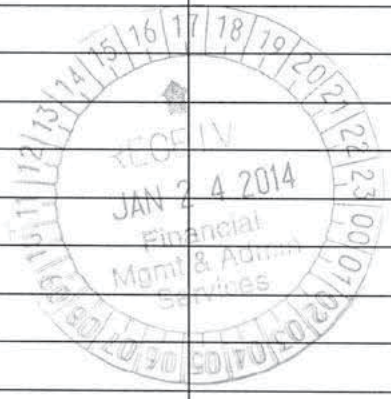
Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Starke, Richard **Constituency:** Vermilion-Lloydminster

For the Month of: December **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	60 km from Perm. Res.	Calgary	☐	☐	☒	0.99	20.75
2	60 km from Perm. Res.	Calgary	☐	☒	☐	0.55	11.60
3	60 km from Perm. Res.	Calgary	☒	☐	☐	0.44	9.20
4	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
5	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
6	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
7	Travel to/from Capital	Vegreville	☐	☒	☐	0.55	11.60
8			☐	☐	☐		
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
11	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
12	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
13	Travel to/from Capital	Vermilion	☐	☒	☐	0.55	11.60
14			☐	☐	☐		
15			☐	☐	☐		
16	Travel to/from Capital	Vermilion	☒	☐	☐	0.44	9.20
17	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
18			☐	☐	☐		
19	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
20	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$9.99	$209.80



I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Members' Tr el Expenses Per-Diems C m Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Starke, Richard **Constituency:** Vermilion-Lloydminster

For the Month of: January **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11	60 km from Perm. Res.	Banff	☐	☒	☐	0.55	11.60
12	Travel to/from Capital	Vermilion	☐	☒	☐	0.55	11.60
13			☐	☐	☐		
14	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
15	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
16	60 km from Perm. Res.	Vermilion	☐	☐	☒	0.99	20.75
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20	Travel to/from Capital	Vermilion	☒	☐	☐	0.44	9.20
21			☐	☐	☐		
22	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
23	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
29	Travel to/from Capital	Vermilion	☒	☐	☐	0.44	9.20
30	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
31	60 km from Perm. Res.	Vermilion	☐	☒	☒	1.54	32.35
					Grand Total	$9.78	$205.30

FEB 0 4 2014

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Richard Starke

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Starke, Richard **Constituency:** Vermilion-Lloydminster

For the Month of: February **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
4			☐	☐	☐		
5	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
6	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
7			☐	☐	☐		
8	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
11	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
12	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
13			☐	☐	☐		
14	60 km from Perm. Res.	Vermilion	☐	☒	☐	0.55	11.60
15			☐	☐	☐		
16			☐	☐	☐		
17	60 km from Perm. Res.	Vermilion	☐	☐	☒	0.99	20.75
18	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
19	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
20	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24	60 km from Perm. Res.	Viking	☐	☐	☒	0.99	20.75
25	Travel to/from Capital	Vermilion	☒	☐	☐	0.44	9.20
26	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$15.48	$325.05

RECEIVED FEB 28 2014 Financial Mgmt & Services

[redacted]

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

APR 01 2014

Member Name: Starke, Richard **Constituency:** Vermilion-Lloydminster

For the Month of: March **Year:** 2014 **Employee #:** [redacted]2

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
11			☐	☐	☐		
12			☐	☐	☐		
13	Travel to/from Capital	Vegreville	☐	☐	☒	0.99	20.75
14			☐	☐	☐		
15			☐	☐	☐		
16	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
17	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
18	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
19	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
20	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
21	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
26	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
27	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$9.00	$188.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Starke

Claimant Name: Richard Starke

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Open house for constituents

Purpose:

WELCOME
TO
CO-OP MARKETPLACE

50 AVENUE
LLOYDMINSTER, AB. T9V 0V7
780-808-8338

G.S.T. #R103358008

NON-MEMBER

[redacted]

CO-OP FIVE-LICIOUS 1.69
Enviro Fee 0.02
Deposit 0.10

[redacted]

COFFEEMATE 4.79
PURE VIA-STI 3.89

[redacted]

CUBE SUGAR 2.99
CP OLD MANGO MELON 1.99
Fee 0.02
D 0.10

[redacted]

CO105 #2950 13:32:17 7NOV2013
S00001 R001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Starke

Claimant Name: Richard Starke

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Open house for constituents

Purpose:

Restaurant #4028
Vermilion, AB T9X 1Z4
4306 - 52nd Street

1	Take 10 Coffee	$14.69
1	Large Can Coffee	$16.99
2	Asrt Dozen	$13.98
1	Asrt Donuts	$0.00
Subtotal:		$45.66
GST:	$0.73 PST:	$0.00
GrandTotal:		$46.39
CASH:		$50.00
Change Due:		$3.61
Rounded Change Due:		$3.60

Take Out # 342 100 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.tellTimHortons.com

Nov 12 13 15:05:45

Rec . 3607773

GST # 806115911

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Richard Starke

Claimant Name: Dr. Richard Starke

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Boston Pizza
Here to make you happy

Boston Pizza #255
VERMILION
0023 Table 11 #Party 2
RANVIR K SvrCk: 4 12:19 02/24/14

COFFEE	2.99
SPECIAL TEA	2.99
WATER	0.00
1/2 BRUTE COMBO, w/cream soup	8.99
SMOKE MEAT SAND, w/cream soup	14.89
Sub Total:	29.86
GST :	1.49
02/24 12:56 TOTAL :	31.35

THANK YOU
GST # 850-187-469
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
$50.00 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778

++

For complete rules and eligibility
please visit www.tellbostonpizza.com

++

SURVEY ACCESS CODE:
32522-20000-45211
This code will expire in 28 days

Have a good day!