LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Vermilion-Lloydminster - Hon. Richard Starke
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,770.08	$1,770.08
Member Parking - $	$900.00		
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) - $		$316.14	$316.14
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,712	3,712
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	9.5	9.5
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: 05/01/14
INVOICE NO. / NO DE LA FACTURE: 0006106822

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]		000392084216	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	57.8	1.23	67.64		
					04/13/14	VERMILION	AB	GST-HST / TPS-TVH				3.38	
								REF GST-HST / TPS-TVH REF				3.38	
								** REF NO TOT / TOT NO REF **					71.02
								TOTAL / TOTAL			67.64	3.38	71.02
					000392071027	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	59.4	1.23	69.53		
					04/11/14	VERMILION	AB	GST-HST / TPS-TVH				3.48	
								REF GST-HST / TPS-TVH REF				3.48	
								** REF NO TOT / TOT NO REF **					73.01
								TOTAL / TOTAL			69.53	3.48	73.01
					000391621484	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	57.7	1.18	64.76		
					04/04/14	VERMILION	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.00
								TOTAL / TOTAL			64.76	3.24	68.00
					000391995354	FASGAS		UNLEADED REGULAR GASOLINE	56.1	1.16	61.90		
					03/31/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.00
								SUBTOTAL / SOUS TOT			61.90	3.10	65.00
								DISCOUNT / RABAIS			.62-		.62-
								TOTAL / TOTAL			61.28		64.38
					000391995353	FASGAS		UNLEADED REGULAR GASOLINE	57.6	1.20	65.74		
					03/27/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.03
								SUBTOTAL / SOUS TOT			65.74	3.29	69.03
								DISCOUNT / RABAIS			.66-		.66-
								TOTAL / TOTAL			65.08		68.37
					000391995352	FASGAS		UNLEADED REGULAR GASOLINE	56.1	1.16	61.90		
					03/25/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.00
								SUBTOTAL / SOUS TOT			61.90	3.10	65.00
								DISCOUNT / RABAIS			.62-		.62-
								TOTAL / TOTAL			61.28		64.38
					000391996840	FASGAS		UNLEADED REGULAR GASOLINE	57.4	1.09	59.56		
					03/21/14	VERGEVILLE	AB	GST-HST / TPS-TVH				2.98	
								REF GST-HST / TPS-TVH REF				2.98	
								** REF NO TOT / TOT NO REF **					62.54
								SUBTOTAL / SOUS TOT			59.56	2.98	62.54
								DISCOUNT / RABAIS			.60-		.60-
								TOTAL / TOTAL			58.96		61.94
					000391995351	FASGAS		UNLEADED REGULAR GASOLINE	28.5	1.16	31.42		

BLG871

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

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 05/01/14
INVOICE NO.
NO DE LA FACTURE 0006106822

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]		03/16/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				1.57	
								REF GST-HST / TPS-TVH REF				1.57	
								** REF NO TOT / TOT NO REF **					32.99
								SUBTOTAL / SOUS TOT			31.42	1.57	32.99
								DISCOUNT / RABAIS			.31-		.31-
								TOTAL / TOTAL			31.11		32.68
					000391995350	FASGAS		UNLEADED REGULAR GASOLINE	54.4	1.16	60.00		
					03/14/14	LLOYDMINSTER	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.00
								SUBTOTAL / SOUS TOT			60.00	3.00	63.00
								DISCOUNT / RABAIS			.60-		.60-
								TOTAL / TOTAL			59.40		62.40
					000391952417	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.5	1.20	48.54		
					03/08/14	SHERWOOD PARK	AB	GST-HST / TPS-TVH				2.43	
								REF GST-HST / TPS-TVH REF				2.43	
								** REF NO TOT / TOT NO REF **					50.97
								TOTAL / TOTAL			48.54	2.43	50.97
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	527.5				
								TOT CHARGES / TOT FRAIS			590.99		
								TOT GST-HST / TOT TPS-TVH				29.57	
								UNIT TOTAL / TOT UNITE					620.56
								DISCOUNT / RABAIS					3.41-
								TOTAL / TOTAL					617.15
	BKDN TOTALS / TOTAUX CODIFICATION 01-84		UNITS / VEHIC	1				FUEL QTY / QTE CARB	527.5				
								TOT CHARGES / TOT FRAIS			590.99		
								GST-HST/TPS-TVH				29.57	
								BKDN TOTALS / TOTAUX CODIFICATION					620.56
								DISCOUNT / RABAIS					3.41-
								TOTAL / TOTAL					617.15

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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
INVOICE NO.
NO DE LA FACTURE 0006116918

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]		000394318469 05/21/14	SHELL CANADA INC VERMILION AB	UNLEADED REGULAR GASOLINE	49.6	1.22	57.63		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.51
							TOTAL / TOTAL			57.63	2.88	60.51
					000393213005 05/04/14	SHELL CANADA INC VERMILION AB	UNLEADED REGULAR GASOLINE	52.8	1.26	63.33		
							GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.50
							TOTAL / TOTAL			63.33	3.17	66.50
					000393013026 04/29/14	SHELL CANADA INC VIK NG AB	UNLEADED REGULAR GASOLINE	50.8	1.26	60.95		
							GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
					000393443572 04/27/14	FASGAS LLOYDMINSTER AB	UNLEADED REGULAR GASOLINE	52.0	1.25	61.90		
							GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.00
							SUBTOTAL / SOUS TOT			61.90	3.10	65.00
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			61.28		64.38
				0000001 IN53822	120011806411 04/26/14	PAYLESS CAR & TRUCK LLOYDMINSTER AB	VEHICLE WASH/DIRTY//WASH VEHIC	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
					000393562875 04/25/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	38.9	1.26	46.68		
							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
					000393562874 04/21/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	50.1	1.15	55.04		
							GST-HST / TPS-TVH				2.75	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.40	
							** REF NO TOT / TOT NO REF **					71.43
							TOTAL / TOTAL			68.03	3.40	71.43
					000393444990 04/20/14	FASGAS VERGEVILLE AB	UNLEADED REGULAR GASOLINE	47.1	1.19	53.33		
							GST-HST / TPS-TVH				2.67	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.92	

BLG871

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

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: 06/01/14
INVOICE NO. / NO DE LA FACTURE: 0006116918

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 **					61.24
							SUBTOTAL / SOUS TOT			58.32	2.92	61.24
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			57.79		60.71
					000393443571	FASGAS	UNLEADED REGULAR GASOLINE	62.6	1.20	71.43		
					04/18/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							SUBTOTAL / SOUS TOT			71.43	3.57	75.00
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			70.72		74.29
					000393443570	FASGAS	UNLEADED REGULAR GASOLINE	41.4	1.16	45.72		
					04/06/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.01
							SUBTOTAL / SOUS TOT			45.72	2.29	48.01
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			45.26		47.55
					000393443569	FASGAS	UNLEADED REGULAR GASOLINE	46.7	1.16	51.50		
					04/02/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.08
							SUBTOTAL / SOUS TOT			51.50	2.58	54.08
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			50.98		53.56
					000393449735	FASGAS	UNLEADED REGULAR GASOLINE	43.0	1.14	46.67		
					04/01/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.33	
							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
				0000001	120011785057	PAYLESS CAR & TRUCK	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	11.43	11.43		
				IN41872	03/30/14	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
					120011784898	PAYLESS CAR & TRUCK	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	11.43	11.43		
				IN41687	03/25/14	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
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	535.0				
							TOT CHARGES / TOT FRAIS			666.45		

BLG871

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[redacted]	R STARKE		[redacted]				TOT GST-HST / TOT TPS-TVH				33.33	
							UNIT TOTAL / TOT UNITE					699.78
							DISCOUNT / RABAIS					3.31-
							TOTAL / TOTAL					696.47
	BKDN TOTALS / TOTAUX CODIFICATION 01-84		UNITS / VEHIC	1			FUEL QTY / QTE CARB	535.0				
							TOT CHARGES / TOT FRAIS			666.45		
							GST-HST/TPS-TVH				33.33	
							BKDN TOTALS / TOTAUX CODIFICATION					699.78
							DISCOUNT / RABAIS					3.31-
							TOTAL / TOTAL					696.47

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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/14
INVOICE NO. / NO DE LA FACTURE: 0006126578

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]		000395895768	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.5	1.19	45.90		
					06/17/14	EDMONTON AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.20
							TOTAL / TOTAL			45.90	2.30	48.20
					000395609722	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.2	1.22	57.15		
					06/15/14	VERMILION AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.01
							TOTAL / TOTAL			57.15	2.86	60.01
					000395680730	HUSKY OIL	ETHANOL BLEND	53.9	1.22	62.58		
					06/11/14	EDMONTON AB	GST-HST / TPS-TVH				3.06	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					65.64
							SUBTOTAL / SOUS TOT			62.58	3.06	65.64
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			62.04		65.10
					000395146660	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	46.1	1.35	59.33		
					06/04/14	INNISFAIL AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.30
							TOTAL / TOTAL			59.33	2.97	62.30
					000395129359	FASGAS	UNLEADED REGULAR GASOLINE	45.6	1.19	51.60		
					05/20/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.18
							SUBTOTAL / SOUS TOT			51.60	2.58	54.18
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			51.08		53.66
					000395432252	IMPERIAL OIL	ETHANOL REGULAR GRADE	32.7	1.16	36.11		
					05/11/14	EDMONTON AB	GST-HST / TPS-TVH				1.81	
							REF GST-HST / TPS-TVH REF				1.81	
							** REF NO TOT / TOT NO REF **					37.92
							TOTAL / TOTAL			36.11	1.81	37.92
					000395129358	FASGAS	UNLEADED REGULAR GASOLINE	44.7	1.21	51.43		
					05/10/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.00
							SUBTOTAL / SOUS TOT			51.43	2.57	54.00
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			50.92		53.49
					000395432251	IMPERIAL OIL	ETHANOL REGULAR GRADE	30.2	1.17	33.64		
					05/08/14	EDMONTON AB	GST-HST / TPS-TVH				1.68	
							CAR WASH	1.0	12.99	12.99		

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE 0006126578

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]				GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.96
							TOTAL / TOTAL			46.63	2.33	48.96
					000395129357	FASGAS	UNLEADED REGULAR GASOLINE	41.0	1.22	47.62		
					05/03/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							SUBTOTAL / SOUS TOT			47.62	2.38	50.00
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			47.14		49.52
					000395128276	FASGAS	UNLEADED REGULAR GASOLINE	46.0	1.24	54.29		
					05/02/14	MILLET 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	429.9				
							TOT CHARGES / TOT FRAIS			512.64		
							TOT GST-HST / TOT TPS-TVH				25.57	
							UNIT TOTAL / TOT UNITE					538.21
							DISCOUNT / RABAIS					2.59-
							TOTAL / TOTAL					535.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-84	UNITS / VEHIC		1			FUEL QTY / QTE CARB	429.9				
							TOT CHARGES / TOT FRAIS			512.64		
							GST-HST/TPS-TVH				25.57	
							BKDN TOTALS / TOTAUX CODIFICATION					538.21
							DISCOUNT / RABAIS					2.59-
							TOTAL / TOTAL					535.62

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

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: April **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	Travel to/from Capital	Vermilion	☐	☐	☒	0.99	20.75
2	60 km from Perm. Res.	Vermilion	☐	☒	☐	0.55	11.60
3			☐	☐	☐		
4	Travel to/from Capital	Vegreville	☒	☐	☐	0.44	9.20
5			☐	☐	☐		
6	Travel to/from Capital	Vermilion	☐	☐	☒	0.99	20.75
7	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
8	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
9	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
10			☐	☐	☐		
11	Travel to/from Capital	Vermilion	☒	☒	☐	0.99	20.80
12			☐	☐	☐		
13	Travel to/from Capital	Vermilion	☐	☐	☒	0.99	20.75
14	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
15	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
16			☐	☐	☐		
17			☐	☐	☐		
18	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
19			☐	☐	☐		
20			☐	☐	☐		
21	Travel to/from Capital	Vegreville	☐	☐	☒	0.99	20.75
22	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
23	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
24	60 km from Perm. Res.	Lacombe	☐	☐	☒	0.99	20.75
25	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
26	Travel to/from Capital	Vermilion	☒	☐	☐	0.44	9.20
27			☐	☐	☐		
28			☐	☐	☐		
29	60 km from Perm. Res.	Viking, Ranfurly	☐	☒	☒	1.54	32.35
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$15.81	$331.95

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.

[redacted]

Member Signa[redacted]

[redacted]