

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Cardston-Taber-Warner - Mr. Gary Bikman  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,940.10	\$1,940.10
Member Parking - \$	\$900.00	\$19.00	\$19.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$329.32	\$329.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$117.68	\$117.68
<b>Other</b>			
Hosting - \$		\$373.36	\$373.36
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		27	27
Non-sessional (Days) - NF		43	43
Extraordinary (Days) - NF	10	2	2
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	5,301	5,301
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	5.5
<b>Other Travel</b>			
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Section 1

---

## Financial Reporting - Receipts

R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

Gas

Print Header

DATE 2012/11/02  
TIME 0294 09:05:35

Transaction #: 0009796

Pump: 1 REGULAR  
Nozzle 1

Credit

PURCHASE  
TOTAL

\$69.01

Volume 61.128

@ Price 1.129

Total \$ 69.01

Time: 10:24  
Date: 11/02/2012

\*\*\*\* Thank You \*\*\*\*

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Gas & Car Wash

Expiry: 2013/01/02  
2012/11/03 15:49:40

Superbuck value today is  
3.50 cents/litre  
Not Redeemable at the Gas Bar

Valid At This Location Only

Superstore GasBar#1741  
3515 Mayor Magrath Dr S  
Lethbridge AB

Pump 2  
REGULAR \$30.90  
27.861L x 1.109\$/L  
DLX WASH W/F038344 \$9.49  
1 x \$9.49  
GST# 122235922 \$0.47  
TOTAL \$40.86

Taxes included in fuel:  
GST# 122235922 \$1.47

Approved

Host Date: 11/03/2012  
Host Time: 15:52:09

Have a great day!  
Questions? Comments?  
Contact us at  
1-866-999-9898

Superbucks



R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

DATE 2012/11/09  
TIME 0207 09:20:32

PURCHASE  
TOTAL

**\$65.44**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

↓  
*Fuel*

Print Header

Transaction ID: 0010056

Pump: 1 REGULAR  
Hose: 1

Credit

Volume 60.646

@ Price 1.079

Total \$ 65.44

Time: 11:39  
Date: 11/09/2012

#### Thank You ####

Gas

DUPLICATE

DUPLICATE

DUPLICATE

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
Alberta T6J 5X8

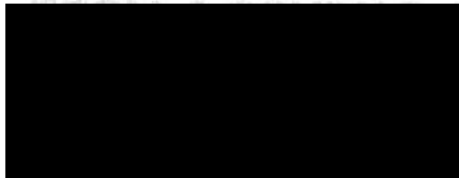
GST: 888837606 (780) 434-2180  
2012-11-04 17:57  
TERMINAL: 023674401 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	59.247	1.049	62.15*
Total Owed			62.15

**TOTAL PAID**  
**CREDIT CARD** 62.15

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.96



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Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero



# SUBARU

OF

## LETHBRIDGE

3316 1st Ave South • Lethbridge, AB T1J 4H3

Phone: (403) 380-6860 • Fax: (403) 388-1022 • www.SubaruOfLethbridge.com

INVOICE ORIGINAL

Work Order

November 09, 2012

Svc.Adv Magliocco, Romano

Cust.Ph. (403) 756-3435

Tag#

Page 1 of 1

11/09/2012 16:00:47

To Gary Bikman

**Case: 1** "A" Service (and suspension components. Check under body for damage and leaks., Inspect axle boot condition, lubricate all latches, hinges and locks. Inspect all steering, Inspect operation of all lights, wipers and washers, inspect and adjust drive belt tension if nec., Replace engine oil filter, inspect and adjust all fluid levels

**Quantity Description/Correction**

1.00 15208AA130 - ELEM CP-OIL FLTR

2011 FORESTER

6.70 5W30 - Oil

**Retail Price Total**

\$7.95 \$0.00 \$0.00

\$3.51 \$0.00 \$0.00

\$52.38 \$52.38

Completed by Technician number: 0308

Environmental Levy

\$0.00 \$0.00

Misc	Labour	Parts	Prepaid Parts Amt:	Case Total:	\$52.38
					\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

**Labour:** \$26.67

**Parts:** \$25.71

**Misc:** \$0.00

**Sub Total:** \$52.38

**G/HST:** \$2.61

**PST:** \$0.00

**Payment Ref:**

**Expiry Date:**

**P/O#:**

**GST Reg #:** 121413785 RT0001

11/09/2012

Date

Signature

**Payment Type**

**Total:** \$54.99

Please contact Luke Davis regarding any service or parts concerns. 403.380.6860

Oil Δ

SUBARU OF LETHBRIDGE  
3316 1 AVE S  
LETHBRIDGE, AB

[REDACTED]  
Purchase

[REDACTED]  
Invoice #: 311158

Total: \$ 54.99

2012/11/09

/ 16:04:13

[REDACTED]  
APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K1H5  
7804231429

GST #: 0885609321

2012-11-18 21:23

PUMP 05  
PLUS  
LITRES L 63.344  
PRICE/L \$ 1.069  
FUEL SALES \$ 67.71\*

TOTAL OWED \$ 67.71

TOTAL PAID  
CREDIT CARD \$ 67.71

\* GST INCL. \$ 3.22

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

Fas Gas Taber Sbc  
5014 - 47 Avenue  
Taber, Alberta  
403-223-9307

\*\*\*\*\*

Fuel: REGULAR ETHANOL  
Pump: 1  
44.074L @ \$1.089/L

GST3: \$2.29

PURCHASE

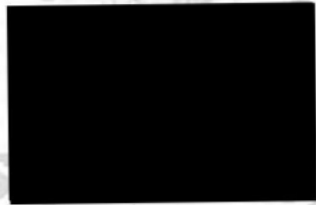
-----  
\$48.00  
-----

00/025  
APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy  
For Your Records  
CUSTOMER COPY

THANK YOU  
for fueling at  
Fas Gas PLUS!

Superbucks



Expiry: 2013/02/05  
2012/12/07 15:37:23

Superbuck value today is  
3.50 cents/litre  
Not Redeemable at the Gas Bar  
\*\*\*\*\*

WASH CODE

Expires 2013/03/07  
Valid At This Location Only  
\*\*\*\*\*

Superstore GasBar#1741  
3515 Mayor Magrath Dr S  
Lethbridge AB

Pump 8  
REGULAR \$61.00  
58.149L x 1.049\$/L  
DLX WASH W/F038344 \$9.49  
1 x \$9.49  
GST# 122235922 \$0.47  
TOTAL \$70.96  
Taxes included in fuel:  
GST# 122235922 \$2.90

Approved

Pre Auth Completion  
MasterCard



Host Date: 12/07/2012  
Host Time: 15:40:29



PETRO CANADA  
9930 100 STREET  
EDMONTON  
ALBERTA T5K1H5  
7804231429

GST #: 0885609321  
PC0321717:8598601

2012-12-05 21:51

PUMP 05  
REGULAR  
LITRES L 28.598  
PRICE/L \$ 1.049  
FUEL SALES \$ 30.00\*

TOTAL OWED \$ 30.00

TOTAL PAID  
CREDIT CARD \$ 30.00

\* GST INCL. \$ 1.43

AMEX

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1 BOB 8/6 7/7/9 OR  
PETRO CANADA CA/HERO

NOT  
Lao  
card.



Print Header

Transaction #: 0011956

Pump: 1 NONE  
Hose 1

Credit

Volume U 49.272

@ Price 0.999

Total \$ 49.22

Time: 09:45  
Date: 01/03/2013

\*\*\*\* Thank You \*\*\*\*

Print Header

Transaction #: 0011956

Pump: 1 NONE  
Hose 1

Credit

Volume U 49.272

@ Price 0.999

Total \$ 49.22

Time: 09:45  
Date: 01/03/2013

\*\*\*\* Thank You \*\*\*\*

R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

DATE 2013/01/03  
TIME 5366 07:21:53

PURCHASE  
TOTAL

\$49.22

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\$0.42**



**200099300429**

Expiry: 2013/03/08

2013/01/07 13:12:16

1741 6

04374

Superbuck value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*



Valid At This Location Only

\*\*\*\*\*

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Pump 6

REGULAR

\$12.00

12.01L x 0.999\$/L

DLX WASH W/F038344

\$9.49

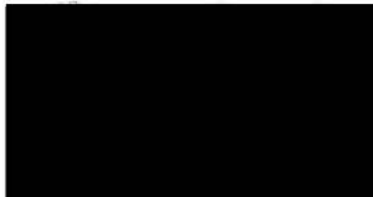
1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$21.96

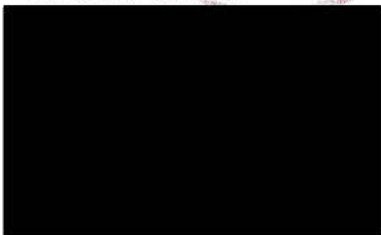
Taxes included in fuel:

GST# 122235922 \$0.57



Host Date: 01/07/2013

Host Time: 13:14:46



Have a great day!

Questions? Comments?

Contact us at

1-866-999-9890

Superbucks

\$1.55



288099881555

Expiry: 2813/04/02

2813/02/01 09:33:47

1741 8 10801

Superbuck value today is

3.58 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Valid At This Location Only

\*\*\*\*\*

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Pump 8

REGULAR

\$43.58

44.2H9L x 0.984\$/L

DLX WASH W/FH38344

\$9.49

1 x \$9.49

GST# 122235922

\$8.47

TOTAL

\$53.46

Taxes included in fuel:

GST# 122235922

\$2.07

292298 Costco 168  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE  
ACCT: Amex S

THANK YOU

DATE: 02/04/2013  
TIME: 14:37

PUMP: 14  
GRADE: Unleaded  
LTRS: 37.258  
PRICE/LTR: \$ 1.059  
FUEL SALE: \$ 39.46

GST INCLUDED =  
\$ 1.88  
GST #121476329

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE  
AMOUNT PURSUANT TO  
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR  
COSTCO MEMBERSHIP

Did you see a  
Service here today?

For a chance to  
WIN FREE GAS  
FOR ONE YEAR

PETRO-CANADA

4701 1ST. W.

CLARESHOLM

ALBERTA T0L 0T0

4036254221

1 800 830-1178

GST #: 0119335453

PC0822291:3898001

2013-02-07 14:21

PUMP

REGULAR

LITRES L 53.483

PRICE/L \$ 1.084

FUEL SALES \$ 57.98\*

TOTAL DUE \$ 57.98

TOTAL PAID

CREDIT CARD \$ 57.98

\*GST INCL. \$ 2.76

THANK YOU

IMPORTANT

RETAIN THIS COPY

FOR YOUR RECORDS

THANK YOU.

1 800 830-1178

284134 Costco 164  
37400 Highway 12  
Red Deer

TYPE: PURCHASE

THANK YOU

DATE: 02/10/2019  
TIME: 15:43

PUMP: 7  
GRADE: Premium  
LTRS: 29.717  
PRICE/LTR: \$ 1.129  
FUEL SALE: \$ 33.55

GST INCLUDED =  
\$ 1.60  
GST #121476329

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE  
AMOUNT PURSUANT TO  
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR  
BUSINESS



Superbucks

\$2.30



Superbucks 288899982302

Expiry: 2013/04/11

2013/02/10 11:56:11

1741 8 13505

Superbuck value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Valid At This Location Only

\*\*\*\*\*

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Pump 8

REGULAR \$71.91

65.728L x 1.094\$/L

DLX WASH W/F038344 \$9.49

1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$81.87

Taxes included in fuel:

GST# 122235922 \$3.42

Host Date: 02/10/2013

Host Time: 12:00:45

Have a great day!

Questions? Comments?

Contact us at

1-866-999-9898

Superbucks

292298 Costco 160  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

THANK YOU

DATE: 02/14/2013  
TIME: 17:09

PUMP: 12  
GRADE: Premium  
LTRS: 54.832  
PRICE/LTR: \$ 1.149  
FUEL SALE: \$ 63.00

GST INCLUDED =  
\$ 3.00  
GST #121476329

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE  
AMOUNT PURSUANT TO  
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR  
COSTCO MEMBERSHIP.



R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

CARD TYPE MASTERCARD  
DATE 2013/02/20  
TIME 1071 16:41:07

PURCHASE  
TOTAL

Fuel only 65.50

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

: Print Header

Transaction #: 0013016

Pump: 1 NONE  
Hose: 1

Credit

Volume 0 58.017

@ Price 1.129

Total \$ 65.50

Time: 19:10

Date: 02/20/2013

\*\*\*\*\* Thank You \*\*\*\*\*

Print Header

Transaction #: 0013683

Pump: 1 NONE  
Hose 1

Credit

Volume 0 62.886

@ Price 1.129

Total \$ 71.00

Time: 18:29

Date: 02/22/2013

\*\*\*\* Thank You \*\*\*\*

R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

CARD TYPE MASTERCARD  
DATE 2013/02/22  
TIME 0087 16:00:29

PURCHASE  
TOTAL

\$71.00

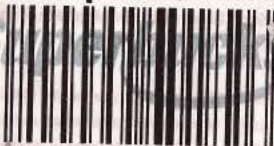
APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$1.82



200099501826

Expiry: 2013/04/28

2013/02/27 19:22:07

1741 4

18197

Superbuck value today is

3.58 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Valid At This Location Only

\*\*\*\*\*

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Pump 4

REGULAR

\$57.88

51.865L x 1.099\$/L

DLX WASH W/F038344

\$9.49

1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$66.96

Taxes included in fuel:

GST# 122235922 \$2.71

Host Date: 02/27/2013

Host Time: 19:25:18

\*\*\*\*\*

TELL US HOW WE DID TODAY  
MONTHLY CHANCES TO WIN \$2000

VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

\*\*\*\*\*

: 01741

DE:130227 192504 8197 01741

284134 Costco 164  
37400 Highway 12  
Red Deer

TYPE: PURCHASE  
ACCT: Amex S

THANK YOU

DATE: 02/13/2013  
TIME: 15:55

PUMP: 11  
GRADE: Premium  
LTRS: 34.541  
PRICE/LTR: \$ 1.129  
FUEL SALE: \$ 39.00

GST INCLUDED =  
\$ 1.86  
GST #121476329

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE  
AMOUNT PURSUANT TO  
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR  
LOYALTY MEMBER-KIP.

PENDANT UN AN  
L'ESSENCE GRATUITE

www.petro-canada.ca  
répondre à un courriel soulève en

ou téléphoner au

1 888 836-1119

PETRO-CANADA

4701 1ST. W

CLARESHOLM

ALBERTA T0L 0T0

4036254221

GST #: 0119335453

PC0829059:3898001

2013-03-01 22:20

www.petro-canada.ca

PUMP 04

REGULAR

LITRES 59.605

PRICE/L \$ 1.124

FUEL SALES \$ 67.00\*

TOTAL OWED \$ 67.00

TOTAL PAID

CREDIT CARD \$ 67.00

\* GST INCL. \$ 3.19

THANK YOU

IMPORTANT

RETAIN THIS COPY

FOR YOUR RECORDS

THANK YOU.

FOR ONE YEAR!  
WIN FREE GAS  
For a chance to



sur les articles de dépanneur et n'oubliez  
pas de glisser votre carte à chaque achat.

Visitez le PETRO-POINTS.com

PETRO-CANADA  
4701 1ST. W  
CLARESHOLM  
Alberta T0L 0T0

GST: 0119335453 (403) 625-4221  
2013-03-03 PC0829474:3898001 12:28

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Premium	36.395	1.264	46.00*
Total Owed			46.00

CASH TENDERED 46.00  
CHANGE DUE 0.00

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.19

Thank You.

Service Here Today?  
Did you see a

For a chance to  
WIN \$1000  
**PETRO-CANADA**  
4701 1ST. W  
CLARESHOLM  
ALBERTA T0L 0T0  
4036254221

GST #: 0119335453  
PC0829617:3898001

2013-03-04 05:49  
PUMP 01  
PREMIUM  
LITRES L 26.905  
PRICE/L \$ 1.264  
FUEL SALES \$ 34.01\*

TOTAL OWED \$ 34.01  
TOTAL PAID  
CREDIT CARD \$ 34.01  
L'ESSENCE GRATUITE  
\*GST INCL \$ 1.62



THANK YOU

IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

THANK YOU  
www.petro-canada.ca

1 800 820-7778

1-866-826-7779



**PETRO-CANADA**  
**3003 CALGARY TR. S**  
**EDMONTON**  
**ALBERTA T6J 5X8**  
**7804342180**

**GST #: 888837606**  
**PC0393530:3674401**

**2013-03-07 17:01**

**PUMP 09**  
**REGULAR L 48.035**  
**LITRES L 48.035**  
**PRICE/L \$ 1.119**  
**FUEL SALES \$ 53.75\***

**TOTAL OWED \$ 53.75**

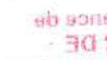
**TOTAL PAID**  
**CREDIT CARD \$ 53.75**

**\* GST INCL. \$ 2.56**

**THANK YOU**

**IMPORTANT**  
**RETAIN THIS COPY**  
**FOR YOUR RECORDS**

**SURVEY! EARN POINTS**  
**& CHANCE TO WIN GAS**  
**1-866-826-7779 OR**  
**PETRO-CANADA.CA/HERO**





R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

CARD TYPE MASTERCARD  
DATE 2013/03/08  
TIME 5353 07:51:52

PURCHASE  
TOTAL

**\$68.01**

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Print Header

Transaction #: 0014152

Print 1 REGULAR  
Note 1

Credit

Volume U 60.242

@ Price 1.129

Total \$ 68.01

Time: 10:21

Date: 03/08/2013

\*\*\*\* Thank You \*\*\*\*

**Superbucks™**

**\$1.37**



200099901374

Expiry: 2013/05/08

2013/03/09 13:50:16

1741 8 21113

Superbuck value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Valid At This Location Only

\*\*\*\*\*

Superstore GasBar#1741

3515 Mayor Magrath Dr S  
Lethbridge AB

Pump 8

REGULAR \$43.00

39.124L x 1.099\$/L

DLX WASH W/F038344 \$9.49

1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$52.96

Taxes included in fuel:

GST# 122235922 \$2.05

Host Date: 03/09/2013

Host Time: 13:52:56

   
PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
7804342180

GST #: 888837506  
PC0395087:3674401

2013-03-10 18:27

PUMP 02  
REGULAR  
LITRES L 60.844  
PRICE/L \$ 1.099  
FUEL SALES \$ 66.87\*

TOTAL OWED \$ 66.87

TOTAL PAID  
CREDIT CARD \$ 66.87

\* GST INCL. \$ 3.18

THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

AVANTAGE  
SERVICES  
STATION

Rental Car  
gas

Print Header

Transaction #: 0014359

Pump: 1 REGULAR

Hose: 1

Credit

Volume U 17.715

Price 1.129

Total \$ 20.00

Time: 14:35

Date: 03/13/2013

#### Thank You ####

---

Superbucks™



200099202440

Superbucks™

Expiry: 2013/05/13

2013/03/14 22:25:33

1741 4 22654

Superbuck value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Superbucks™

Pump 4

REGULAR \$76.61

69.708L x 1.099\$/L

TOTAL \$76.61

Taxes included in fuel:

GST# 122235922 \$3.65

Superbucks™

Host Date: 03/14/2013

Host Time: 22:29:43

Print Header

Transaction #: 0014517

Pump: 2 REGULAR  
Hose: 1

Credit:

Volume: 0 31.804

@ Price 1.129

Total: \$ 36.00

Time: 20:01  
Date: 03/16/2013

\*\*\*\* Thank You \*\*\*\*

A.R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

CARD TYPE: MASTERCARD  
DATE: 2013/03/16  
TIME: 5095 18:30:21

PURCHASE  
TOTAL

**\$36.00**

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

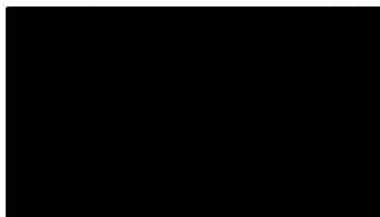
Hwy 2 South  
Red Deer AB T4E1B2

**ESSO EXPRESS PAY**

WESTSIDE ESSO  
00302540  
37416 HWY #2  
RED DEER, AB T4E 1B  
URN:R121461107  
03/17/2013 923454536  
05:35:11 PM

PUMP# 1  
EREG 54.519L  
PRICE/L 1.119  
FUEL TOTAL \$ 61.01

GST in fuel \$ 2.91  
CREDIT \$ 61.01



Thank You  
Please Come Again



de PETRO-POINT  
département de l'économie  
sur l'économie

pour les clients de  
la pompe à essence  
et pour les clients de  
la pompe à diesel  
et pour les clients de  
la pompe à gaz

**PETRO-CANADA**  
**9936 109 STREET**  
**EDMONTON**  
**ALBERTA T5K 1H5**  
**7804231429**

**GST #: 0885609321**  
**PC0022979-8598601**

**2013-03-21 21:04**

**PUMP 01**  
**SUPREME**  
**LITRES L 31.530**  
**PRICE/L \$ 1.269**  
**FUEL SALES \$ 40.01\***

**TOTAL OWED \$ 40.01**

**TOTAL PAID**  
**CREDIT CARD \$ 40.01**

**\* GST INCL. \$ 1.91**

**THANK YOU**  
**-- IMPORTANT --**  
**RETAIN THIS COPY**  
**FOR YOUR RECORDS**

**SURVEY! EARN POINTS**  
**& CHANCE TO WIN GAS**  
**1-866-826-7779 OR**  
**PETRO-CANADA.CA/HERO**

**Fuel Savings**  
**and More!**

**Save on fuel by**  
**collecting more**



Print Header

Transaction #: 0014749

Pump: 1 REGULAR

Hose 1

Credit

Volume 0.54.914

@ Price 1.129

Total \$ 62.00

Time: 15:56

Date: 03/22/2013

\*\*\*\* Thank You \*\*\*\*

R.E.M. VENTURES INC  
218 4TH AVE  
STIRLING AB

CARD TYPE MASTERCARD  
DATE 2013/03/22  
TIME 2329 14:25:45

PURCHASE  
TOTAL

**\$62.00**

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# SUBARU

OF

## LETHBRIDGE

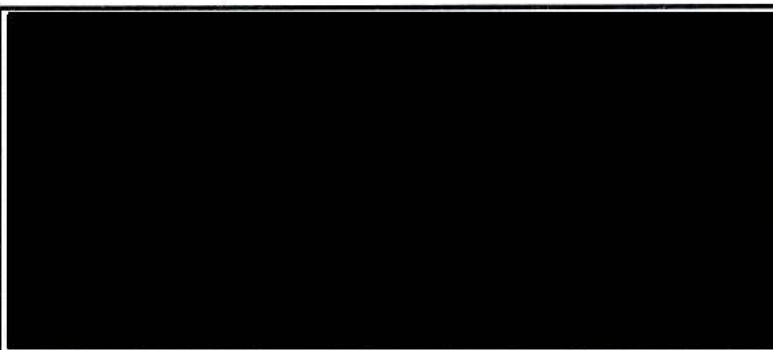
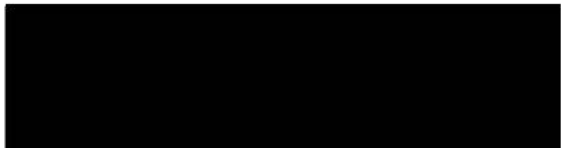
3316 1st Ave South • Lethbridge, AB T1J 4H3

Phone: (403) 380-6860 • Fax: (403) 388-1022 • www.SubaruOfLethbridge.com

INVOICE ORIGINAL  
Work Order  
#316938  
January 04, 2013  
Svc. Adv LeBlanc, Trent  
Cust. Ph. [REDACTED]  
Tag#

Page 1 of 1  
01/04/2013 16:08:55

To Gary Bikman



Case: 1 Synthetic Oil Change (Lube, Oil, Filter (Synthetic))

Quantity	Description/Correction	Retail	Price	Total
1.00	15208AA031 - *OIL FILTER(WAS 15208AA030)	\$7.95	\$7.95	\$7.95
6.20	5W30S - SYNTEC	\$7.97	\$7.97	\$49.41
			\$33.00	\$33.00

Synthetic Oil Change (Lube, Oil, Filter (Synthetic)) \*\*\* - Tech Cause: maint \*\*\* - Tech Comments: performed syn oil change, topped up fluids, tires @35psi, no leaks, checked out ok

Completed by Technician number: 6013

Miscellaneous (Extra Item)

\$4.29 \$4.29

Misc	\$4.29	Labour	\$33.00	Parts	\$57.36	Prepaid Parts Amt:	\$0.00	Case Total:	\$94.65
									\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Labour: \$33.00

Parts: \$57.36

Misc: \$4.29

Sub Total: \$94.65

G/HST: \$4.73

PST: \$0.00

Payment Ref:

Expiry Date:

P/O#:

GST Reg #: 121413785 RT0001

01/04/2013

Date

Signature

Payment Type

Total:

\$99.38

Please contact Luke Davis regarding any service or parts concerns. 403.380.6860



# SUBARU

OF

## LETHBRIDGE

3316 1st Ave South • Lethbridge, AB T1J 4H3

Phone: (403) 380-6860 • Fax: (403) 388-1022 • www.SubaruOfLethbridge.com

INVOICE ORIGINAL

Work Order

#321952

February 25, 2013

Svc. Adv LeBlanc, Trent

Cust. Ph. [REDACTED]

Tag#

Page 1 of 1

02/25/2013 11:16:48

To Gary Bikman



Case: 1 Synthetic Oil Change (Lube,Oil,Filter (Synthetic))

**Quantity Description/Correction**

1.00 SC1530001 - OIL FILTER

6.50 5W30S - SYNTEC

**Retail**

**Price**

**Total**

\$7.50

\$7.50

\$7.50

\$7.97

\$7.97

\$51.81

\$33.00

\$33.00

Synthetic Oil Change (Lube,Oil,Filter (Synthetic)) \*\*\* - Tech Cause: maint \*\*\* - Tech Comments: performed oil change, topped up fluids, tires @36psi, no leaks, checked out ok

Completed by Technician number: 6013

Miscellaneous (Extra Item)

\$4.29

\$4.29

Misc \$4.29

Labour \$33.00

Parts \$59.31

Prepaid Parts Amt: \$0.00

**Case Total:**

\$96.60

\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

**Labour:** \$33.00

**Parts:** \$59.31

**Misc:** \$4.29

**Sub Total:** \$96.60

**G/HST:** \$4.83

**PST:** \$0.00

**Payment Ref:**

**Expiry Date:**

**P/O#:**

**GST Reg #:** 121413785 RT0001

02/25/2013

Date

Signature

**Payment Type**

**Total:**

**\$101.43**

Please contact Luke Davis regarding any service or parts concerns. 403.380.6860



The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 403-266-1611  
<http://www.starwood.com/>



Bikman, Gary	Page Number	1	Invoice Nbr	
	Guest Number		Arrive Date	03-01-2013
	Folio ID	A	Depart Date	03-01-2013
	No. Of Guest	1		
	Room Number			
	Time	03-01-2013 17:25		

Invoice

Tax Identification 861336493RT0004

Date	Reference	Description	Charges	Credits
03-01-2013	non guest	Self Parking	\$19.00	
03-01-2013	non guest	TAX - GST OTHER	\$0.95	
03-01-2013	CA	Cash		\$-19.95
		** Total	\$19.95	\$-19.95
		** Balance	\$0.00	

GST Summary

Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.95
	0.95

Vendor Number 861336493RT0004

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Food & Bev	Parking	Telephone	Room & Tax	Other	Total	Payment
03-01-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$19.95	\$19.95	\$-19.95
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$19.95	\$19.95	\$-19.95



As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

71  
to  
airport

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI  
10538 - 114 ST  
EDMONTON, AB T5H 3J7  
(780) 425-2525

  
DATE/TIME:  
12/11/16 07:29:56  


VEH/DRV 0054 / 4649  
GST#:  
TXN ID: 934842

FARE:	\$ 47.62
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 2.38

FA+FL+EX+TAX:	\$ 50.00
TIP:	\$ 5.00
DISCOUNT:	\$000.00

TOTAL: \$ 55.00 ✓

SIGNATURE:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI ■

10538 - 114 ST

EDMONTON, AB T5H 3J7

(780) 425-2525

ACCT TYPE: CASH/VOUCHER

DATE/TIME:

12/11/14 13:49:40

VEH/DRV: 0186 / 3564

GST#:

FARE: \$ 9.52

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.48

FA+FL+EX+TAX: \$ 10.00

TIP: \$000.00

DISCOUNT: \$000.00

TOTAL: \$ 10.00

AIRPORT TAXI SERVICE56  
4600-101-ST T6E5G9  
EDMONTON AB  
932305995710

||||

PURCHASE

||||

11-14-2012

09:02:02

Name: GARY BIKHAN

Purchase	\$60.40
Tip	\$6.04
Total	\$66.44 /

Retain this copy for your  
records  
Customer copy

GST\_806103073 RT0001

780-890-7070

# TRANSACTION RECEIPT #

ALBERTA COOP TAXI  
10538 - 114 ST  
EDMONTON, AB T6H 3J7  
(780) 425-2525

DATE/TIME:  
12/11/30 07:22:37

FARE: \$ 47.43  
FLAT: \$000.00  
EXTRAS: \$000.00  
TAX: \$ 2.37

FA+FL+EX+TAX: \$ 49.80  
TIP: \$ 10.00  
DISCOUNT: \$000.00

TOTAL: \$ 59.80

SIGNATURE: 



= TRANSACTION RECEIPT =

ALBERTA COOP TAXI

10538 - 114 ST

EDMONTON, AB T5H 3J7

(780) 425-2525

ACCT TYPE: CASH/VOUCHER

DATE/TIME:

13/02/26 17:53:27

VEH/DRV: 0467 / 2195

GST#:

FARE: \$ 14.29

FLAT: \$000.00

EXTRAS: \$000.00

TAX: 0.71

FA+FL+EX+TAX: \$ 15.00

TIP: \$000.00

DISCOUNT: \$000.00

TOTAL:

\$ 15.00

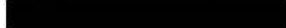
= TRANSACTION RECEIPT =

ALBERTA COOP TAXI  
10538 - 114 ST  
EDMONTON, AB T5H 3J7  
(780) 425-2525

ACCT TYPE: CREDIT CARD  
CARD NUMBER:



DATE/TIME:  
13/03/12 17:01:55



VEH/DRV: 0430 / 4461  
GST#:  
TXN ID: 1197302

FARE:	\$ 56.19
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 2.81

FA+FL+EX+TAX:	\$ 59.00
TIP:	\$ 10.00
DISCOUNT:	\$000.00

TOTAL:	\$ 69.00
--------	----------

SIGNATURE:



From Airport  
To [REDACTED]  
Time 8:30 A.M.  
Date March 14, 2013  
Trip Amount \$69.00  
Driver Name K. J.  
Car Number 621  
GST 126237346RT



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name: GARY BIKMAN  
Method of Payment: [REDACTED]

#### Your Vehicle Information



#### Your Rental

Pickup Date/Time: MAR 12, 2013 @ 7:29PM  
Pickup Location: HIGHWAY 5  
LETHBRIDGE MUNICIPAL AIRPORT  
LETHBRIDGE, AB, T1J 3Z1, CA  
403-328-6555

Return Date/Time: MAR 14, 2013 @ 6:30AM  
Return Location: HIGHWAY 5  
LETHBRIDGE MUNICIPAL AIRPORT  
LETHBRIDGE, AB, T1J 3Z1, CA  
403-328-6555

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

#### Your Vehicle Charges (MIN 1 DAY / MAX 14 DAY)

Rate Chart:	Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:
Hourly: 39.01	2 DY @ 52.00 =
Daily: 52.00	104.00
Ad'l day: 0.00	
Weekly: 260.00	Time and Kilometres:
Monthly: .00	104.00

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

8.70% Concession Recovery Fee	9.22
Vehicle License Fee 1.25/DY	2.50
ENERGY RECOVERY FEE 0.98/DY	1.96

Sub-total-Charges: 117.68

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 5.88

Your Total Charges paid: 123.56  
Prepayment 0.00

Net Charges:	CAD 123.56
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by HUZAN. Your vehicle was checked in by HUZAN.

Rob B  
Cardston Const

PIZZA HUT  
1358 MAYOR MAGRATH DRIVE  
LETHBRIDGE, AB T1K 2R1  
(403) 320-0099

TERM ID: S4165800

BATCH#: 117  
SHIFT#: 002

Sale

INV#: 000000000

Amount: \$ 23.73  
Tip: \$ 3.56

Total: CAD\$ 27.29

APPROVED  
001 00

Feb-13

12:39:00

CUSTOMER COPY  
THANK YOU

Thank-you!

\*\*\*\*\*  
\*\* Pizza Hut and nothin' but! \*\*  
\*\* 310-1010 \*\*  
\*\*\*\*\*

Order: 114

Store: 12801 DPS: 1 02/04/2013 11:50

Order was taken by: KESLEY

---  
\*\* GUEST CHECK \*\*  
---

2 ADULT BUFFET 20.00

1 REG DRINK ,PEPSI 2.60  
---

Your server was:

KESLEY

GST ID#:R126145457

Table: L5, 1 Guests

Sub Tot: 22.60

Tax....: 0.00

GST....: 1.13

Total...: 23.73

\*\*\*\*\* END INVOICE \*\*\*\*\*

**BOSTON PIZZA #179**  
**JASPER AVENUE**  
0291a Table 65 #Party 2  
BRITTANY D Sv-Ck: 22 19:46 03/04/13 ✓

1 CACTUS CUTS	8.99
1 I-OR-RUSTIC IT.	11.29
1 CHIP CHKN CLUB, original, sub cactus cuts	14.98

Sub Total:	35.26
GST	: 1.76
03/04 20:32 TOTAL:	37.02

**THANK YOU!**

GST#893018549

**PLEASE PAY SERVER**  
JOIN US FOR \$7.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!  
TELL US HOW WE DID!

We value your feedback.  
Complete short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card  
keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
OR call 1.888.205.5778

\*\*\*\*\*  
For complete rules, eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

19991-32000-47011

Full Rules & Regulations can be found at  
[www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)

\*\*\*\*\*

Thank you !!



*Magrath and District Chamber of Commerce Society*

**Gala Award Dinner Tickets:** 'Happy Days' .. are now on sale on a first come basis at Magrath Pharmacy, ATB Financial, and at 1<sup>st</sup> Choice. The Chamber 2012 Citizen, Youth, and Business of the Year Presentations will be made that evening **Fri 15 Feb 2013 6pm** at the Magrath School Auditorium. Entertainment and themed activities are planned and proceeds from this event will go to support our local Magrath Trail System project.

\_\_\_ \$20 a person or \_\_\_ \$175 corporate sponsored table of 8

Gala Tickets (while available)

\_\_\_ at \$20 = \$ \_\_\_\_\_.  
and/or  
1 at \$175 = \$ 175.  
(table of 8)

Thank you!

Magrath and District Chamber of Commerce Society  
c/o Box 152, Magrath, AB T0K 1J0 or drop off at:  
Magrath Pharmacy R Davies, or ATB A Quinton, or 1<sup>st</sup> Choice B Jackson  
See our website at **magrathchamber.com** for further details!

Gord Z  
Raymond Constitt

C DATE Feb. 5 2013

NOM NAME	403 752-3988
ADRESSE ADDRESS	Raymond, Alberta 66 Broadway North Luc's Diamond Restaurant

VENDU PAR SOLD BY	C.R. COD	FACTURE CHARGE	A CREDIT ON ACCOUNT	AMOUNT REPORTÉ AMOUNT FWD.
----------------------	-------------	-------------------	------------------------	-------------------------------

1	Budget x 2	18.98
2	F.D.	2.45
3		2.163
4		
5	Fax	1.05
6		
7		22.68
8		
9		
10		

N° DE TAXE TAX REG. No.:	TPS/GST TVA/HST
	TVP/PST

6	TOTAL
RECU PAR RECEIVED BY	

LIVRET DE VENTE  
SALES BOOK

308



**Taber Tim Hortons****INVOICE**

#50, 6200 – 46 Avenue  
Taber, AB T1G 2B1  
Phone 403-223-8467 Fax 403-223-8486

**INVOICE # 028547****DATE: 03-01-2013****Bill To:****Mr. Gary Bikman , MLA Cardston, Taber, Warner**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Dozen Donuts	\$6.99	\$13.98
1	Half Dozen Donuts	\$4.79	\$4.79
2	Dozen Muffins	\$9.99	\$19.98
1	40 cup Cambro	\$35.50	\$35.50
8	Orange Juice	\$1.40	\$11.20
2	Apple Juice	\$1.40	\$2.40
	Recycle fee	\$0.30	\$0.30
	Deposit	\$1.00	\$1.00
1	Delivery charge	\$14.96	\$14.96
1	Pick up Charge	\$14.96	\$14.96
SUBTOTAL			119.47
SALES TAX			3.99
SHIPPING & HANDLING			29.92
TOTAL DUE			\$123.46

Make all checks payable to **Taber Tim Hortons**

If you have any questions concerning this invoice, contact Joely Megyes (403) 308-6920

**THANK YOU FOR YOUR BUSINESS!**