

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cardston-Taber-Warner - Mr. Gary Bikman
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,051.32	\$1,051.32
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$223.80	\$223.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$			
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		15	15
Non-sessional (Days) - NF		20	20
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	2,910	2,910
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
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	4.0	4.0
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

DATE 2013/04/17
TIME 2362 21:41:48

PURCHASE
TOTAL

\$75.00

Print Header

Transaction #: 0015734

PUMP: 1 REGULAR
Hose 1

Credit

Volume U 66.434

@ Price 1.129

Total \$ 75.00

Time: 23:15
Date: 04/17/2013

**** Thank You ****

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

GST #: 888837606
PC0409027:3674401

2013-04-07 18:41

PUMP 02
SUPERCLEAN
LITRES L 69.644
PRICE/L \$ 1.229
FUEL SALES \$ 85.59*

TOTAL OWED \$ 85.59

TOTAL PAID
CREDIT CARD \$ 85.59

* GST INCL. \$ 4.08



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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

DATE 2013/04/12
TIME 1000 08:04:07

PURCHASE
TOTAL

\$61.00

Print Header

Transaction #: 0015508

Pump: 2 REGULAR
Hose 1

Credit

Volume U 54.028

@ Price 1.129

Total \$ 61.00

Time: 09:37

Date: 04/12/2013

***** Thank You *****

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

DATE 2013/04/13
TIME 0289 17:27:36

PURCHASE
TOTAL

\$46.00

Print Header

Transaction #: 0015594

Pump: 1 REGULAR
Hose 1

Credit

Volume U 40.740

@ Price 1.129

Total \$ 46.00

Time: 19:00

Date: 04/13/2013

***** Thank You *****

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

GST #: 888837606
PC0412488:3674401

2013-04-14 18:23

PUMP 04
REGULAR
LITRES L 58.020
PRICE/L \$ 1.059
FUEL SALES \$ 61.44*

TOTAL OWED \$ 61.44

TOTAL PAID
CREDIT CARD \$ 61.44

* GST INCL. \$ 2.93



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2.0000000000000000
1.0000000000000000

0.0000000000000000
0.0000000000000000
0.0000000000000000

0.0000000000000000
0.0000000000000000

0.0000000000000000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA

4701 1ST. W

CLARESHOLM

ALBERTA T0L 0T0

4036254221

GST #: 0119335453

PC0839656:3898001

2013-04-06 16:51

PUMP 04

REGULAR

LITRES L 67.322

PRICE/L \$ 1.114

FUEL SALES \$ 75.00*

TOTAL OWED \$ 75.00

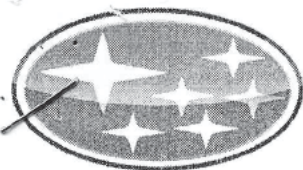
TOTAL PAID

CREDIT CARD \$ 75.00

* GST INCL. \$ 3.57

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THANK YOU.



SUBARU

OF

LETHBRIDGE

INVOICE ORIGINAL

Work Order

#327455

April 18, 2013

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

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

Tag#

Page 1 of 1

04/18/2013 15:17:29

To Gary Bikman

Case: 1 carry out oil service -use customer supplied oil- - Tech Cause: maint - Tech Comments: performed oil change, topped up fluids, tires @37psi, no leaks, checked out ok

Quantity Description/Correction

1.00 15208AA031 - *OIL FILTER(WAS
15208AA030)

1.60 5W30S - SYNTEC

Retail Price Total
\$7.95 \$7.95 \$7.95

\$7.97 \$6.07 \$9.71
\$33.00 \$33.00

carry out oil service use customer supplied oil*** - Tech Cause: maint *** - Tech Comments: performed oil change, topped up fluids, tires @37psi, no leaks, checked out ok

Completed by Technician number: 6013

Miscellaneous (Extra Item)

\$4.29 \$4.29

Misc \$4.29 Labour \$33.00 Parts \$17.66 Prepaid Parts Amt: \$0.00 Case Total: \$54.95

\$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: \$17.66

Misc: \$4.29

Sub Total: \$54.95

G/HST: \$2.74

PST: \$0.00

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # 121413785 RT0001

04/18/2013

Date

Signature

Payment Type

Total:

\$57.69

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

GST #: 888837606
PC0416064:3674401

2013-04-21 18:41

PUMP	02
REGULAR	
LITRES	L 57.748
PRICE/L	\$ 1.039
FUEL SALES	\$ 60.00*

TOTAL OWED \$ 60.00

TOTAL PAID
CREDIT CARD \$ 60.00

* GST INCL. \$ 2.86

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

292298 Costco 100
3200 Hwy 160
Lethbridge

DATE: 04/21/2013
TIME: 13:12

PUMP: 8
GRADE: Unleaded
LTRS: 54.766
PRICE/LTR: \$ 1.059
FUEL SALE: \$ 58.00

GST INCLUDED =
\$ 2.76
GST #121476329

CARDHOLDER WILL PAY
CARD ISSUER ABOVE
AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR
COSTCO MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$2.29

Expiry: 2013/06/25
2013/04/26 08:19:35
1741 4 35484
Superduck 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 4
REGULAR \$78.45
65.296L x 1.079\$/L
DLX WASH W/FB38344 \$9.49
1 x \$9.49
GST# 122235922 \$0.47
TOTAL \$80.41

Taxes included in fuel:
GST# 122235922 \$3.35

Approved
Pre Auth Completion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

DATE 2013/05/01
TIME 3792 16:51:15
RECEIPT NUMBER
C30807023-001-001-455-0

PURCHASE
TOTAL

\$72.88

Print Header

Transaction #: 0016225

Pump: 1 REGULAR

Hose 1

Credit

Volume 0 67.547

@ Price 1.079

Total \$ 72.88

Time: 18:25

Date: 05/01/2013

**** Thank You ****

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$1.26

Expiry: 2013/07/09

2013/05/10 09:35:28

1741 8 40191

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 \$42.90

36.083L x 1.189\$/L

DLX WASH W/F 038344 \$9.49

1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$52.86

Taxes included in fuel:

GST# 122235922 \$2.04

Approved

Pre Auth Completion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

DATE 2013/05/11
TIME 5073 19:42:00
RECEIPT NUMBER
030807023-001-001-545-0

PURCHASE
TOTAL

\$39.04

Print Header

Transaction #: 0016924

Pump: 2# REGULAR
Hose 1

Credit

Volume 0.32.831

@ Price 1.189

Total \$ 39.04

Time: 21:17
Date: 05/11/2013

**** Thank You ****

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Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

[illegible]

The authors are grateful to the following people for their assistance in the collection of data: Dr. J. A. B. Cook, Dr. M. C. D. Lewis, Dr. R. E. Smith, Dr. S. J. T. Spence, Dr. G. W. H. Walker, Dr. P. J. Woodhouse, Dr. J. A. B. Cook, Dr. M. C. D. Lewis, Dr. R. E. Smith, Dr. S. J. T. Spence, Dr. G. W. H. Walker, Dr. P. J. Woodhouse.

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Print Header

Transaction #: 0017430

Pump: 1 REGULAR

Hose 1

Credit

Volume V 62.747

@ Price 1.259

Total \$ 79.00

Time: 15:16

Date: 05/23/2013

***** Thank You *****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Print Header

Transaction #: 0017660

Pump: 1 - REGULAR

Hose: 1

Credit

Volume 53.068

@ Price 1.319

Total \$ 70.00

Time: 19:13

Date: 05/27/2013

**** Thank You ****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

DATE 2013/05/16
TIME 0205 09:39:30
RECEIPT NUMBER
030807023-001-001-929-0

PURCHASE
TOTAL

\$67.27

Street Side Market
218 - 4th Avenue
Stirling AB T0K 2E0

GST 123123123
5/16/2013 9:39:46 AM
Transaction # 198621

Clerk: shift one

Regular 67.27
11300 56.577 @ \$1.189

SubTotal 67.27
GST/HST Included 3.20

TOTAL 67.27

Master Card Tender 67.27

Item Count 56.577

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Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

From Airport

To Legislature A.T. Edm

Time 8:50 AM

Date May 06, 13

Trip Amount \$ 60.00

Driver Name FSN

Car Number 246

GST _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Air port

ALBERTA COOP TAXI

10538 114 57

EDMONTON, AB T5H 5J7

(780) 476 2626

ACCT TYPE: CASH/VOUCHER

DATE/TIME:

13/02/09 16:59:03

PHONE: 0147 7 4067

QST #:

FARE: \$ 52.38

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 2.62

FA+FL+EX+TAX: \$ 55.00

TIP: \$000.00

TOTAL AMOUNT: \$000.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman _____

Claimant Name: Gary Bikman _____

Expense Category: Taxi, Bus Travel _____

For hosting, select one:

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

Purpose:

From legislature D.T.
To Airport
Time 6:40 PM
Date 27-05-13
Trip Amount \$60 =
Driver Name Wibez
Car Number 1151
GST _____

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

From Airport

To Legislative Building

Time 8:30 A.M.

Date 2020-05-13

Trip Amount \$6.00 =

Driver Name L. Taylor

Car Number 111

GST _____