

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,284.79	\$2,336.11
Member Parking - \$	\$900.00	\$25.71	\$25.71
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$223.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$16.00	\$16.00
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			15
Non-sessional (Days) - NF		20	40
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	8,254	11,164
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.0
Use of a Private Automobile (52 trips per year) - NF	52.0		4.0
<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

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

# Section 1

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## 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:

Superbucks

\$0.64



288899888646

Expiry: 2813/07/28

2813/05/29 16:57:46

1741 8 46658

Superbuck value today is

3.58 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Superbucks

WASH CODE 21561

Expires 2813/08/27

Valid At This Location Only

\*\*\*\*\*

Superbucks

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Pump 8

REGULAR \$29.80

18.271L x 1.259\$/L

DLX WASH W/F038344 \$9.49

1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$32.96

Superbucks

Taxes included in fuel

GST# 122235922 \$1.10

Approved

Pre Auth Completion

MasterCard



Host Date: 05/29/2013

Host Time: 16:59:34

AUTHCODE:R94948 U0174108C

S375001001032 00 000



1741-8

46658 Rcpt

# 528-191

Superbucks

PHH Arval

**PHH**

BPDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 218 OF 289  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-53-G: BIKMAN  
- -  
- -  
- -

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME ORIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM OU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	G BIKMAN				000379654391 08/22/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	1.10	46.67	2.33 2.33	49.00 49.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	42.2		46.67	2.33	49.00
BKDN TOTALS / TOTALX CODIFICATION 01-53 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	42.2		46.67	2.33	
BKDN TOTALS / TOTALX CODIFICATION												49.00

BLG671

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST 10. NO / NO 10 TVQ 1001439118



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
G BIKMAN MLA  
LEGIS ASSEMBLY OF AB

Page 1 of 3

Statement includes payments and charges received by September 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## New Transactions for G BIKMAN MLA

Amount \$

August 16 COSTCO WHOLESALE LET LETHBRIDGE  
AUTOMATED FUEL DISPENSERS

73.55

**Total New Transactions for G BIKMAN MLA**

**73.55**

μ Please detach here μ

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

G BIKMAN MLA  
LEGIS ASSEMBLY OF AB  
901 9717 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

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 160  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

ACCT: Amex \$

CARD NUMBER:

APPROVED 00/025

THANK YOU

TRACE: 14614

AUTH#: 513861

DATE: 06/14/2013

TIME: 12:21

PUMP: 14

GRADE: Unleaded

LTRS: 51.178

PRICE/LTR: \$ 1.219

FUEL SALE: \$ 62.39

GST INCLUDED =

\$ 2.97

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:

292298 Costco 160  
3200 Mayor Magrath  
Lethbridge

TYPE: PURCHASE

ACCT: Amex \$

CARD NUMBER:

APPROVED 00/025

THANK YOU

TRACE: 19404

AUTH#: 570433

DATE: 06/17/2013

TIME: 15:01

PUMP: 9

GRADE: Unleaded

LTRS: 50.042

PRICE/LTR: \$ 1.219

FUEL SALE: \$ 61.00

GST INCLUDED =

\$ 2.90

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:

Print Header

Transaction #: 0018915

Pump: 2 REGULAR

Hose 1

Credit

Volume 0 68.088

@ Price 1.259

Total \$ 85.72

Time: 14:54

Date: 06/20/2013

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

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

CARD TYPE MASTERCARD  
DATE 2013/06/20  
TIME 1006 13:15:26  
RECEIPT NUMBER  
C30807023-001-001-364-0

PURCHASE  
TOTAL

**\$85.72**

MasterCard

APPROVED

AUTH# R7225B 01-027  
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

4701 1ST. W

CLARESHOLM

ALBERTA T0L 0T0

4036254221

GST #: 0119335453

2013-06-22 08:49

PUMP 01

REGULAR

LITRES L 29.990

PRICE/L \$ 1.234

FUEL SALES \$ 37.01\*

TOTAL OWED \$ 37.01

TOTAL PAID

CREDIT CARD \$ 37.01

\* GST INCL. \$ 1.76

MASTERCARD

PURCHASE

S 0010010010 00 027

00 APPROVED

THANK YOU

-- IMPORTANT --

RETAIN THIS COPY  
FOR YOUR RECORDS

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:

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

GST 123123123  
6/25/2013 8:17:12 AM  
Transaction # 210085

Clerk: shift one

T Regular	70.00
11300 55.600 @ \$1.259	

SubTotal	70.00
GST/HST Included	3.33

TOTAL	70.00
-------	-------

Master Card Tender	70.00
--------------------	-------

Count 55.600

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

CARD TYPE      MASTERCARD  
DATE            2013/06/26  
TIME            3738 08:20:14  
RECEIPT NUMBER  
C30807023-001-001-925-0

PURCHASE  
TOTAL

**\$68.90**

MasterCard

**APPROVED**

AUTH# R4077B      01-027  
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:

Print Header

Transaction #: 0019444

Pump: 2 REGULAR

Hose 1

Cash

Volume 0 54.295

@ Price 1.259

Total \$ 68.99

Time: 11:00

Date: 06/29/2013

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

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

CARD TYPE MASTERCARD  
DATE 2013/06/29  
TIME 0281 09:20:33  
RECEIPT NUMBER  
C30807023-001-001-312-0

PURCHASE  
TOTAL

\$68.99

MasterCard

APPROVED

AUTH# R65468 01-027  
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:

292298 Costco 160  
3200 Mayor Hagrath  
Lethbridge

TYPE: PURCHASE  
ACCT: Amex S  
CARD NUMBER: ✓

APPROVED 00/025  
THANK YOU  
TRACE: 19399  
AUTH#: 521521  
DATE: 06/17/2013  
TIME: 14:59

PUMP: 8  
GRADE: Unleaded  
LTRS: 34.575  
PRICE/LTR: \$ 1.219  
FUEL SALE: \$ 42.15

GST INCLUDED =  
\$ 2.01  
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:

Print Header

Transaction # 0077713

Point 1 REGULAR  
Note 1

Credit

Volume 1145.372

@ Price 1.250

Total \$ 142.81

Time 20:22

Date 07/03/2013

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

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

CARD TYPE MASTERCARD  
DATE 2013/07/03  
TIME 5038 20:49:22  
RECEIPT NUMBER  
C30807023-001-001-797-0

PURCHASE  
TOTAL

\$62.81

MasterCard

APPROVED

AUTH# R2970B 01-027  
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:



Expiry: 2013/09/03  
2013/07/05 09:50:36  
1741 8 59258  
Superbuck value today is  
3.50 cents/litre  
Not Redeemable at the Gas Bar  
\*\*\*\*\*

Superstore GasBar#1741  
3515 Mayor Magrath Dr S  
Lethbridge AB

Pump 8  
REGULAR \$50.01  
41.707L x 1.199\$/L  
TOTAL \$50.01

Taxes included in fuel:  
GST# 122295922 \$2.38

Approved  
Pre Auth Completion  
MasterCard

Host Date: 07/05/2013  
Host Time: 09:54:06  
AUTHCODE:R2306B 00174108C  
S412001001002 00 000

1741-8  
Rct#59258 Rcpt  
Batch# 557-33

\*\*\*\*\*  
TELL US HOW WE DID TODAY  
MONTHLY CHANCES TO WIN \$2000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
FULL CONTEST RULES AT  
WWW.STOREOPINION.CA  
\*\*\*\*\*

STORE: 01741  
CODE:070513 095408 9258 01741

Have a great day!  
Questions? Comments?



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:

WELCOME

Shell Canada  
110 WT HILL BLVD S  
T1J 4T4  
LETHBRIDGE AB  
403-380-3002

*Not LAD  
card  
up*

PURCHASE SWIPED

INV No. 2259490712  
2013/07/08 05:35

Bronze  
PUMP No. 04  
LITRES 56.145  
PRICE/L \$1.229  
TOTAL FUEL \$69.00  
005 APPROVED - THANK  
YOU 000

APPROVAL No. 515326  
TERMINAL No.  
89225940  
NO SIGNATURE NEEDED

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.29  
No. 137400032RT

TOTAL SALE \$69.00

STORE: C22594  
TRAN: 240041  
2013/07/08 05:37:38

Help us change  
the world,  
one click at a time.  
5222.com

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:

Superbucks

\$1.73



288099181736

Expiry: 2013/09/07

2013/07/09 12:56:52

1741 6 60558

Superbuck value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Superbucks

WASH CODE 10564

Expires 2013/10/07

Valid AT This Location Only

\*\*\*\*\*

Superbucks

Superstore GasBar#1741

3515 Mayor Magrath Dr S

Lethbridge AB

Pump 6

REGULAR \$59.00

49.41L x 1.194\$/L

DLX WASH W/F038344 \$9.49

1 x \$9.49

GST# 122235922 \$0.47

TOTAL \$68.96

Superbucks

Taxes included in fuel:

GST# 122235922 \$2.81

Approved

Pre Auth Completion

MasterCard



Host Date: 07/09/2013

Host Time: 13:00:20

AUTHCODE:R3213B U0174106C

S408001001028 00 000



60558

Rcpt

h# 561-106

Superbucks

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

CARD TYPE      MASTERCARD  
DATE            2013/07/12  
TIME            3371 13:23:59  
RECEIPT NUMBER  
C30807023-001-001-698-0

PURCHASE  
TOTAL

**\$31.99**

MasterCard

**APPROVED**

AUTH# R6843B      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Transaction ID: 0007031

Product: REGULAR  
Item: 1

Card:

Amount: \$ 31.99

Price: 1.119

Total: \$ 31.99

Time: 15:05  
Date: 07/12/2013

\*\*\*14 Thank You 00001

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 #: 0026362

Power: 1 REGULAR

Time: 1

Credit:

Value: 0 46.35

& Price: 1.10

Total: \$ 57.57

Time: 12:54

Date: 07/18/2013

#### Thank You ####

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

CARD TYPE: MASTERCARD  
DATE: 2013/07/15  
TIME: 9765 10:42:11  
RECEIPT NUMBER  
F30807023-001-001-906-0

PURCHASE  
TOTAL

**\$57.57**

CHIP CARD SWIPED

**APPROVED**

AUTH# R7251B 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

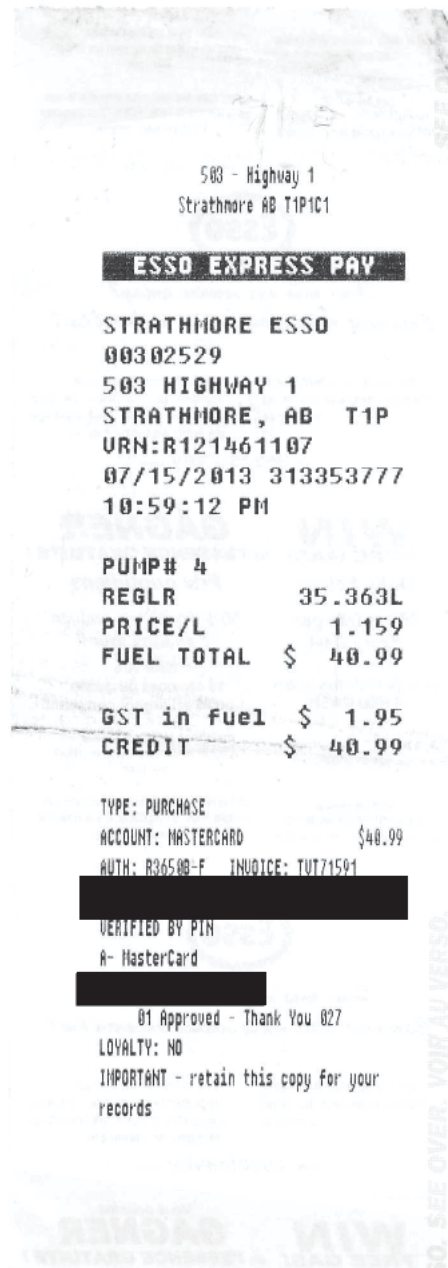
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:



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:

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

GST 123123123  
7/18/2013 2:01:26 PM  
Transaction # 217101

Clerk: shift one

T Regular	49.04
11300 40.901 @ \$1.199	
SubTotal	49.04
GST/HST Included	2.34
TOTAL	49.04

Master Card Tender 49.04

Item Count 40.901

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

CARD TYPE MASTERCARD  
DATE 2013/07/18  
TIME 1017 14:01:05  
RECEIPT NUMBER  
C30807023-001-001-268-0

PURCHASE  
TOTAL

**\$49.04**

MasterCard

APPROVED

AUTH# R5264B 01-027  
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:

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

GST 123123123  
7/22/2013 9:53:00 AM  
Transaction # 218412

Clerk: shift one

T Regular	65.76
11300 54.846 @ \$1.199	

SubTotal	65.76
GST/HST Included	3.13

TOTAL	65.76
-------	-------

Master Card Tender	65.76
--------------------	-------

Item Count 54.846

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

CARD TYPE      MASTERCARD  
DATE            2013/07/22  
TIME            5037 09:53:01  
RECEIPT NUMBER  
C30807023-001-001-715-0

PURCHASE  
TOTAL

**\$65.76**

MasterCard

APPROVED

AUTH# R52558      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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:

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

GST 123123123  
7/23/2013 1:50:21 PM  
Transaction # 218960

Clerk: shift one

T Regular	52.20
11300 43.536 @ \$1.199	

SubTotal	52.20
GST/HST Included	2.49

TOTAL	52.20
-------	-------

Master Card Tender	52.20
--------------------	-------

Amount 43.536

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

CARD TYPE      MASTERCARD  
DATE            2013/07/24  
TIME            5003 13:35:01  
RECEIPT NUMBER  
C30807023-001-001-003-0

PURCHASE  
TOTAL

\$66.57

Print Header

Transaction #: 0020889

Pump: 2      REGULAR  
Hose 1

Credit

Volume      U 54.263

@ Price 1.190

Total      \$ 64.57

Time: 15:17  
Date: 07/24/2013

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

MasterCard

APPROVED

AUTH# R3109B      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN T  
COPY FOR YOUR RECD

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 #: 0021137

Pump: 2      REGULAR  
Hose 1

Credit

Volume      U 68.765

@ Price 1.199

Total      \$ 82.45

Time: 18:57

Date: 07/29/2013

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

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

CARD TYPE      MASTERCARD  
DATE            2013/07/29  
TIME            5086 17:14:21  
RECEIPT NUMBER  
C3Q307023-001-001-555-0

PURCHASE  
TOTAL

**\$82.45**

MasterCard

**APPROVED**

AUTH# R8242B      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \_\_\_\_\_

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

26/07 11:09 AM

AMOUNT PAID

\$ 2.00 09:09 AM



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

84725536

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

26/07/13 09:09 AM \$ 2.00

CREDIT CARD NUMBER

CO GST 119279248RT0001



RECEIPT

84725536

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Constituency Issue

THE LEGISLATIVE ASSEMBLY  
413 BAYVIEW  
281 MAIN ST  
CARDSTON AB  
THE BEST BAKERY IN TOWN  
DEPT0017 T1 7.50  
DEPT0019 T1 1.00  
DEPT0017 T1 7.50  
ITEM CT 3  
TAX-1 0.80  
TAX 0.80  
**CASH 16.80**  
07-18-2013 17:47  
0001 CLERK01 00052975  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
**THANK YOU**  
HAVE A GOOD DAY  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Cardston  
Constituent  
RB