LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cardston-Taber-Warner - Mr. Gary Bikman
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,431.56	$5,008.65
Member Parking - $	$900.00	$14.28	$41.89
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$187.20
Taxi, Bus Travel - $		$340.47	$564.27
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$431.05	$569.57
Other			
Hosting - $		$168.14	$210.52
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			15
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	60
Extraordinary Accommodation Allowance (Days)			2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,395	26,485
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	11.0
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

PHH Arval
PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 218 OF 275 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-53-G. BIKMAN	[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]	G BIKMAN	[redacted]			000386639613 12/24/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.2	1.10	61.85 61.85		61.85 61.85
					000386639626 12/20/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.3	1.10	50.91 50.91		50.91 50.91
					000386639625 12/18/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.2	1.10	53.00 53.00		53.00 53.00
					000386639624 12/17/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4	1.10	40.00 40.00		40.00 40.00
					000386639622 12/13/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.5	1.10	68.75 68.75		68.75 68.75
					000386639619 12/09/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.0	1.10	55.00 55.00		55.00 55.00
					000386639616 11/29/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6	1.10	70.00 70.00		70.00 70.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE	363.5		399.51		399.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	363.5		399.51		
							BKDN TOTALS / TOTAUX CODIFICATION					399.51

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 PAGE - 218 OF 280 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-53-G. BIKMAN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/14 INVOICE NO. NO DE LA FACTURE 0006086623

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]	G BIKMAN		[redacted]		000389111852 01/21/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3	1.10	63.00 63.00		 63.00 63.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE	57.3		 63.00		 63.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC 1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	57.3		 63.00		
							BKDN TOTALS / TOTAUX CODIFICATION					63.00

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	
PAGE - 218 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-53-G. BIKMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 INVOICE NO. / NO DE LA FACTURE 0006096706

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]	G BIKMAN		[redacted]		000389686753 02/11/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	65.5	1.10	72.00		
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			72.00		72.00
					000389686747 02/08/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	62.7	1.10	69.00		
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			69.00		69.00
					000389686746 02/07/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	42.7	1.10	47.00		
							** REF NO TOT / TOT NO REF **					47.00
							TOTAL / TOTAL			47.00		47.00
					000389686748 02/05/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	71.3	1.10	78.35		
							** REF NO TOT / TOT NO REF **					78.35
							TOTAL / TOTAL			78.35		78.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	242.3				
							TOT CHARGES / TOT FRAIS			266.35		
							UNIT TOTAL / TOT UNITE					266.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC 1					FUEL QTY / QTE CARB	242.3				
							TOT CHARGES / TOT FRAIS			266.35		
							BKDN TOTALS / TOTAUX CODIFICATION					266.35

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: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

My Amex

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

GST #: 0885609321
PC0029710:8598601

2016-02-18 21:31

PUMP	07
REGULAR	
LITRES	L 62.56
PRICE/L	$ 1.039
FUEL SALES	$ 65.00*
TOTAL OWED	$ 65.00
TOTAL PAID	
CREDIT CARD	$ 65.00
* GST INCL.	$ 3.1

[redacted]

00 APPROVED
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

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
PC0520514:3674401

2013-10-26 17:32

PUMP 02
REGULAR
LITRES L 57.328
PRICE/L $ 1.099
FUEL SALES $ 63.00*

TOTAL OWED $ 63.00

TOTAL PAID
CREDIT CARD $ 63.00

* GST INCL. $ 3.00

[redacted]

PURCHASE
S 0010010010 00 027

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THANK YOU

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& CHANCE TO WIN GAS
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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:

My M/C

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

GST #: 888837606
PC0532789:3674401

2013-11-17 18:15

PUMP 02
REGULAR
LITRES L 56.287
PRICE/L $ 0.999
FUEL SALES $ 56.23*

TOTAL OWED $ 56.23

TOTAL PAID
CREDIT CARD $ 56.23

* GST INCL. $ 2.68

[redacted]

PURCHASE
S 0010010010 00 027

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THANK YOU

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SURVEY! EARN POINTS
& 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:

MLY M/C

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

GST: 888837606 (780) 434-2180
2013-11-24 PC0536543:3674401 18:45
TERMINAL: 023674401 OPER: A

FUEL	(L)	($/L)	($)
Pump 4			
Regular	56.911	1.089	61.98*
Total Owed			61.98

TOTAL PAID
CREDIT CARD 61.98

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 2.95

[redacted]

Purchase
S 0010010010 00 027

00 APPROVED - THANK YOU

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Retain This Copy For Your Records

Survey! Earn POINTS
& 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:

Oil Change
see attached

MR. LUBE #108
2940 - 26TH AVENUE S
LETHBRIDGE, AB T1K 7K8
(403) 243-7800

TERM ID: A4255350
BATCH#: 016
SHIFT#: 002

Sale

INV#: 000000008
MCARD
Chip
SEQ#:016001001008
Application Label: MasterCard
AID:A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
[redacted]

Total:CAD$ 118.09

[redacted]

29-Nov-13 12:50:41

MR. LUBE
Invoice

MR. LUBE #108
PRAIRIE LUBE LTD O/A MR. LUBE
2940 26TH AVENUE SOUTH
LETHBRIDGE, AB TIK7K8

my M/C

Date	11/29/2013 12:51 PM
Invoice #	10871041
Transaction #	13112910871041
Employees	ALI KYLE KEENAN

Customer Information

Gary Bikman
[redacted]

Vehicle Information

[redacted]

Fleets

I have agreed to the information contained on this invoice.

Courtesy Check

CHECK:

-Air Filter	NO CHECK
-Cabin Air Filter	NO CHECK
-Emission (PCV) Valve	NO CHECK
-Diff Fld Level-Front/Rear	LEVEL OK
-Transfer Case Fluid Level	N/A
-Emission (PCV) Filter	NO CHECK
-Lights	CHECKED OK
-Wiper Blades	APPEARS OK
-Serpentine Belt	APPEARS OK
-Battery	NO CHECK
-Leaks (Fluid, Oil)	APPEARS OK
-Tire Pressure	ADJUSTED
-Windshield	APPEARS OK

COMPLIMENTARY SERVICES:

-Wash Windows	DECLINED
-Lubricate Door Hinges	DECLINED
-Check & Top Up Fluids	COMPLETED

Description	QTY	Price
SUPERIOR PACKAGE ← confirmed oil change item.	1.00	99.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH2808	1.00	0.00
CASTROL EDGE SPT 5W30	6.50	7.49
TIRE PRESSURE IS ===>	36.00	0.00
TIRE PRESSURE REAR ==>	36.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	2.00	0.00
BATTERY TEST PASSED	1.00	0.00

SALE		$112.47
TAXABLE	112.47	
R131404386		5.62
TOTAL		**$118.09**
[redacted]		118.09

Service Comments

Messages

Recommend next service on 02/27/2014 or [redacted]

Tell us about your recent experience. Visit www.tellmrlube.com

The following parts have been double-checked to ensure that they are secure:

Oil Pan Drain Plug	☐ Check	Front Differential Plug	☐ Check ☐ Drain	Transmission/Transaxle Plug	☐ Check ☐ Drain
Oil Filter	☐ Check	Rear Differential Plug	☐ Check ☐ Drain	Fuel Filter	☐ Check
Oil Light Reset	☐ Check	Transfer Case Plug	☐ Check ☐ Drain	Splash Shield	☐ Check

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

[redacted]

Date
March 18, 2014

[redacted]

Statement includes payments and charges received by March 18, 2014

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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G BIKMAN MLA — Amount $

[redacted]

February 20	SAFEWAY GAS BAR #227 LETHBRIDGE PETROLEUM PRODUCTS	73.00
[redacted]		
February 27	COSTCO WHOLESALE LET LETHBRIDGE AUTOMATED FUEL DISPENSERS	48.00
March 2	COSTCO WHOLESALE GAS RED DEER COUNTY AUTOMATED FUEL DISPENSERS	41.00
March 6	COSTCO WHOLESALE GAS RED DEER COUNTY AUTOMATED FUEL DISPENSERS	47.00

[redacted]

[redacted]

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

[redacted]

[redacted]

000288

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

[redacted]

[redacted]

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:

WASH CODE 35747
Expires 2014/04/17
Valid At This Location Only
****

MERCHANT # 408685457 04
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 8

PREMIUM	$51.00
43.443L x 1.174$/L	
DLX WASH W/F038344	$9.49
1 x $9.49	
GST# 122235922	$0.47
TOTAL	$60.96

Taxes included in fuel:
GST# 122235922 $2.43

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
[redacted]
Host Date: 01/17/2014
Host Time: 13:19:53
[redacted] 0174108C
S600001001024 00 000
TVR: 0000001000 TSI: E800

1741-8
Rct#21072 Rcpt
Batch# 752-147

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:

see attached.

SUBARU OF LETHBRIDGE
3316 1 AVE S
LETHBRIDGE, AB

Term ID: 28217614 MY MasterCard

Purchase

[redacted]

MASTERCARD Entry Method: C

Invoice #: 360790

Total: $ 103.57

2014/02/06 10:19:27

Seq #: 0011326800

[redacted]

Resp Code: 01/027

MasterCard
A0000000041010
90 A8 05 A9 08 75 9A 0A
00 00 00 80 00
E8 00
A5 F8 49 69 5E 98 EF E7

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Oil Δ - my M/c

SUBARU OF LETHBRIDGE

INVOICE ORIGINAL
Work Order
#360790
February 06, 2014
Svc.Adv Magliocco, Romano
Cust.Ph. (403) 756-3435
Tag#

3316 1st AVE South | Lethbridge, AB - T1J 4H3
Phone: (403) 380-6860 Fax: (403) 388-1022

www.subaruoflethbridge.com

02/06/2014 10:08:50

To **Gary Bikman**

[redacted]

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
6.70	5W30S - SYNTEC	$7.97	$7.97	$53.40
			$33.00	$33.00

Synthetic Oil Change (Lube,Oil,Filter (Synthetic)) *** - Tech Cause: maint *** - Tech Comments: performed oil change, topped up fluids, tires @32psi, no leaks, checked out ok

Completed by Technician number: 6013

Miscellaneous (Extra Item)		$4.29	$4.29

Misc $4.29 **Labour** $33.00 **Parts** $61.35 **Prepaid Parts Amt:** $0.00 **Case Total:** $98.64

$0.00

O U T

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

Currency:

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 121413785 RT0001

Labour:	$33.00
Parts:	$61.35
Misc:	$4.29
Sub Total:	$98.64
G/HST:	$4.93
PST:	$0.00

02/06/2014
Date Signature

Payment Type **Total:** **$103.57**

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

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:

CITY OF EDMONTON
LIBRARY PARKADE
GST # [illegible] RT0001

Rcpt# [illegible]
11/19/13 08:35 [illegible] Txn# [illegible]
11/19/13 08:[illegible] In 11/19/13 08:35 Out
TVI# [illegible]

Resulting Rate	$	9.52
Total Tax	$	0.40
Total Fee	$	10.00
CASH PAID	$	10.00-
Cash Tender	$	10.00
Change Due	$	0.00

THANK YOU
COME AGAIN

Alberta School
Board Assoc.
Brkfst.

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:

impark

TICKET V

IP ON DASH

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 383
Time: 6:07P NOV 27
Price: $ 5.00
[redacted]
Expires:
6:00AM THU
NOV 28 13

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

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:

~~LAO~~ Amex
my

AIRPORT TAXI SERVICE
4608-101-ST T6E5G9
EDMONTON AB
932305931210
GH2229568321

**** PURCHASE ****

02-18-2014 17:53:45

[redacted]

Name: GARY BIKMAN

Trace # 716 Operator 777
Inv. # 733
[redacted] RRN 00104100

Purchase	$55.00
Tip	$10.00
Total	$65.00

Retain this copy for your records
Customer copy

GST 838405967 RT0001
780-890-7070

AIRPORT TAXI SERVICE
4608-101-ST T6E5G9
EDMONTON AB
932305931210
GH2229568321

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:

= TRANSACTION RECEIPT =

RTA COOP TAXI
3 - 114 ST
TON, AB T5H 3J7
425-2525

TYPE: CASH/VOUCHER
TIME:
18 11:38 54

V: 0C99 / 3754

	$ 7.62
	$000.00
	$000.00
	$ 0.38
FA+FL+EX+TAX:	$ 8.00
TIP:	$000.00
DISCOUNT:	$000.00
	$ 8.00

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:

Taxi

Cash

= TRANSACTION RECEIPT =

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

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
13/11/07 17:28:00

VEH/DRV: 0050 / 3938
GST#:

FARE:	$ 61.91
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 3.09
FA+FL+EX+TAX:	$ 65.00
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL	$ 65.00

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:

Taxi

From Airport

To Annex Bldg.

Time

Date 14/10/13

Trip Amount $60.00

Driver Name

Car Number

GST

CASH

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

[redacted]

Date
March 18, 2014

[redacted]

Statement includes payments and charges received by March 18, 2014

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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G BIKMAN MLA — Amount $

[redacted]

February 18	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	**65.00**

[redacted]

[redacted]

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

[redacted]

000288

[redacted]

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

[redacted]

[redacted]

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:

Taxi

Cash

= TRANSACTION RECEIPT =

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

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
[illegible]/15 06:55:06

VEH/DRV: 0415 / 2027
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	

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:

Taxi

From Down Town
To Airport
Time
Date Nov 15, 13
Trip Amount 60.00
Driver Name RN
Car Number 718
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:

Taxi

Date 11 15 13 Amount 11.00
G.S.T. Included

From Cash.

To

To

Driver Car# 322

780-425-2525 780-425-8310

www.co-optaxi.com

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:

Taxi

= TRANSACTION RECEIPT =

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

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
12/11/21 16:28:21

VEH/DRV: 0247 / 4016
GST#:

FARE:	$ 12.38
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 0.62
FA+FL+EX+TAX	$ 13.00
TIP:	$000.00
DISCOUNT:	$000.00

DD 53

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) [redacted]

Member Name: Bikman, Gary **Constituency:** Cardston-Taber-Warner

For the Month of: November **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			☐	☐	☐		
2			☐	☐	☐		
3	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
7	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
8		[redacted]	☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11		JAN 2 7 2014	☐	☐	☐		
12		Finance Mgmt & Serv.	☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
20	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
21	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
22			☐	☐	☐		
23			☐	☐	☐		
24	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
27	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
28	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$21.55	$452.60

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Constituent issue

My Amex

BOSTON PIZZA #179
10620 Jasper Avenue
dmonton, AB
5J 2A4
80-423-2333

TRANSACTION RECORD

an. #: 1497

eck #: 23
ployee #: 43
ployee Name: NATASHA

[redacted]

Amount $31.
TIP $6.
=========
TOTAL $37.45

[redacted]

00-000 507100
BES17913/BEC17913
395001001001
2014/02/18 12:37:12

Customer Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy

BOSTON PIZZA #179
JASPER AVENUE
0023 Table 65 #Party 2
NATASHA Y SvrCk: 3 11:52 02/18/14

2 N...	5.98
1 CAESAR SAL	9.49
1 MEDI SALAD, plain brst	14.48

Sub Total: 29.
GST : 1
12:35 TOTAL: 31.45

THANK YOU!
GST#893018549
PLEASE PAY SERVER
JS FOR $7.99 PASTA TUESDAY

NOTE THAT BOSTON PIZZAS' PARKIN
IS ON THE EAST AND WEST SIDE
OF THE BUILDING ONLY!!
TELL US HOW WE DID!
We value your feedback.
ete short survey and receive a
kly chance to WIN an awesome
$50 Boston Pizza Gift Card
keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778
****
For complete rules, eligibility
please visit www.tellbostonpizza.com

31921-20000-87111

Full Rules & Regulations can be found at
www.bostonpizzasurvey.com
****

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:

Meeting to discuss constituent issue.

[redacted]

STREATSIDE EATERY
Order #: 1-59150
23
Server: Cora
Cashier: Cora
Register: kitchen receipt (receipt2)
2014-01-13 14:43:44

1 Clubhouse	13.50
- caesar	
1 Steak Sandwich	17.00
- Medium - fries	
1 Pop	3.40
Subtotal:	33.90
Tax (5% of 33.90):	1.70
Total:	35.60
Amount Due:	35.60

Streatside Eatery
317 8th Street South
Lethbridge, AB T1J2J5
Canada
403-328-8085
streatside@gmail.com
streatsideeatery.com
Manager: GST# R105374581

Thank you!
Send receipt by email?

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Meeting to discuss constituent issue.

Lunch w/ Constit

Ricky's

-All Day Grill & RG Lounge-
2420 Fairway Plaza South
Lethbridge, AB T1K 6Z3
PHONE # 403-327-3088
GST# 898881958

9 Carmen C

Tbl 58/1	Chk 2773	Gst 2
	Jan15'14 11:54AM	

2 Ginger Chicken	29.98
Subtotal	29.98
GST Tax	1.50
12:27PM Total	31.48

Thank you for your patronage!

** Please Pay Server **

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:

Meeting to discuss constituent issue.

mtg. w/ constituent

RICKY'S ALL DAY GRILL#
S.K. HOLDINGS CORP T1K6Z3
LETHBRIDGE AB
932124577210

†††† PURCHASE ††††

02-04-2014 12:47:46

[redacted]

Name:

Trace # 960004 Operator 009
FB2202522103
Inv. # 9706
[redacted] RRN 001548004

Purchase	$30.22
Tip	$4.53
Total	**$34.75**

Retain this copy for your records
Customer copy

Ricky's

-All Day Grill & RG Lounge-
2420 Fairway Plaza South
Lethbridge, AB T1K 6Z3
PHONE # 403-327-3088
GST# 898881958

9 Carmen C

Tbl 54/1 Chk 6664 Gst 2
Feb04'14 12:0

1 Cobb Salad	14.49
1 SAND STK 6OZ	14.29
Subtotal	28.78
GST Tax	1.44
12:45PM Total	30.22

Thank you for your patronage!

** Please Pay Server **

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:

Meeting to discuss constituent issue.

[redacted]

STREATSIDE EATERY LTD
317-8TH STREET S
LETHBRIDGE,AB T1J2J5
4033288085

MERCHANT ID: 87166800011 TERM ID: 002
SERVER: 2

SALE

[redacted]

AMEX ENTRY METHOD: SWIPED
02/05/14 12:37:25
INV #: 000002 [redacted]
BATCH #: 000138
REF #: 002

AMOUNT	$30.45
TIP	$6.00
	==========
TOTAL	**$36.45**

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

STREATSIDE EATERY
Order #: 1-60750
23
Server: Cora
Cashier: Cora
Register: kitchen receipt (receipt2)
2014-02-05 12:28:51

1 Chicken Enchilada	14.50
- garden - creamy dill	
1 SM Caesar Salad	12.00
1 Herbal Tea	2.50

Subtotal:	29.00
Tax (5% of 29.00):	1.46
Rounding adjustment:	-0.01
Total:	30.45
Amount Due:	30.45

Streatside Eatery
317 8th Street South
Lethbridge, AB T1J2J5
Canada
403-328-8085
streatside@gmail.com
streatsideeatery.com
Manager: GST# R105374581

Thank you!
Send receipt by email?