LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cardston-Taber-Warner - Mr. Gary Bikman
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,016.86	$2,016.86
Member Parking - $	$900.00	$109.09	$109.09
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$433.23	$433.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$51.81	$51.81
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	40
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,375	6,375
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	5.0	5.0
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 227 OF 289
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	05/01/14
INVOICE NO. / NO DE LA FACTURE	0006106822

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G BIKMAN		[redacted]		000391842749	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	64.7	1.21	78.31		
					03/22/14	STIRLING AB	** REF NO TOT / TOT NO REF **					78.31
							TOTAL / TOTAL			78.31		78.31
					000391842747	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	33.0	1.21	40.00		
					03/20/14	STIRLING AB	** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			40.00		40.00
					000391842742	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	56.0	1.19	66.60		
					03/08/14	STIRLING AB	** REF NO TOT / TOT NO REF **					66.60
							TOTAL / TOTAL			66.60		66.60
					000391842738	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	45.1	1.19	53.65		
					03/01/14	STIRLING AB	** REF NO TOT / TOT NO REF **					53.65
							TOTAL / TOTAL			53.65		53.65
					000391842735	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	45.4	1.14	51.72		
					02/25/14	STIRLING AB	** REF NO TOT / TOT NO REF **					51.72
							TOTAL / TOTAL			51.72		51.72
					000391842744	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	57.0	1.14	65.00		
					02/15/14	STIRLING AB	** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			65.00		65.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	301.4				
							TOT CHARGES / TOT FRAIS			355.28		
							UNIT TOTAL / TOT UNITE					355.28
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	301.4				
							TOT CHARGES / TOT FRAIS			355.28		
							BKDN TOTALS / TOTAUX CODIFICATION					355.28

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 - 233 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-53-G. BIKMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G BIKMAN		[redacted]		000393133000	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	52.1	1.21	63.00		
					04/11/14	STIRLING AB	** REF NO TOT / TOT NO REF **					63.00
							TOTAL / TOTAL			63.00		63.00
					000393132999	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	68.5	1.21	82.83		
					04/05/14	STIRLING AB	** REF NO TOT / TOT NO REF **					82.83
							TOTAL / TOTAL			82.83		82.83
					000393132997	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	61.1	1.21	73.97		
					03/29/14	STIRLING AB	** REF NO TOT / TOT NO REF **					73.97
							TOTAL / TOTAL			73.97		73.97
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	181.8				
							TOT CHARGES / TOT FRAIS			219.80		
							UNIT TOTAL / TOT UNITE					219.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	181.8				
							TOT CHARGES / TOT FRAIS			219.80		
							BKDN TOTALS / TOTAUX CODIFICATION					219.80

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:

Expense Category: Car Wash

For hosting, select one:

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

Purpose:

Car wash.

2014/02/14 10:39:56
1741 6 28830

WASH CODE 54277
Expires 2014/05/15
Valid At This Location Only
****

MERCHANT # 4086854570 4
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 6
$0.00
DLX WASH '/F038344 $9.49
1 x $9
122235922

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
[redacted]
Host Date: 02/14/2014
Host Time: 10:40:14
[redacted] 001741 06C
S626001001014 00 000
TVR: 0000001000 TSI: E800

1741-6
Rct#28830 Rcpt
Batch# 780-69

Questions? Comments?
Contact us at
1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: travel - gas

For hosting, select one:

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

Purpose:

travel - gas

PETRO-CANADA
4701 1ST. W
CLARESHOLM
Alberta TOL OTO

GST: Pending (403) 625-4221
2014-03-07 PC0345230:3898002 09:02

FUEL	(L)	($/L)	($)
Pump 1			
Regular	53.993	1.204	65.01*
Total Owed			65.01
		CASH TENDERED	65.01
		CHANGE DUE	0.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.10

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: travel - gas

For hosting, select one:

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

Purpose:

travel - gas

DUPLICATE DUPLICATE DUPLICATE

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

GST: 888837606 (780) 434-2180
2014-03-09 PC0011253:3674401 16:28
TERMINAL: 023674401 OPER: A

FUEL			
Pump 2	(L)	($/L)	($)
Regular	54.209	1.184	64.18*
Total Owed			64.18

TOTAL PAID
CREDIT CARD 64.18

*TAXES INCL. #TAXES EXCL.
GST TOTAL $ 3.06

[redacted]

S 0010010010 00 027

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-326-77 or
petro-canada. a/hero

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Travel - gas

For hosting, select one:

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

Purpose:

travel-gas

292298 Costco 160
3200 Mayor Magrath
Lethbridge

MEMBER# 111678861270
TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
[redacted]
REFERENCE:
66192789 0010011250
APPROVED 00/025
THANK YOU
TRACE: 80938
[redacted]
TIME: 13:04

PUMP: 4
GRADE: Unleaded
L: 65.598
PRICE/L: $ 1.169
FUEL SALE: $ 76.68

GST INCLUDED =
$ 3.65
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:

Expense Category: travel-gas

For hosting, select one:

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

Purpose:

travel-gas

My M/C

PETRO-CANADA
64273 HWY 547 E
ALDERSYDE
ALBERTA T2P 3E3
4039955620

GST #: 878164391R
PC0835701:3896701

2014-03-20 22:31

PUMP	06
REGULAR	
LITRES	L 41.116
PRICE/L	$ 1.229
FUEL SALES	$ 50.53*
TOTAL OWED	$ 50.53
TOTAL PAID	
CREDIT CARD	$ 50.53
* GST INCL.	$ 2.41

MASTERCARD
[redacted]

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000

VERIFIED BY PIN

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:

Expense Category: Travel - gas

For hosting, select one:

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

Purpose:

Travel - gas

284134 Costco 164
37400 Highway 12
Red Deer

MEMBER# 111678861270
TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
[redacted]
REFERENCE:
66163269 0010013120
APPROVED 00/025
THANK YOU
TRACE: 14122
[redacted]
DATE: 03/23/2014
TIME: 17:14

PUMP: 1
GRADE: Unleaded
L: 30.787
PRICE/L: $ 1.159
FUEL SALE: $ 35.68

GST INCLUDED =
$ 1.70
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:

Expense Category: travel - gas

For hosting, select one:

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

Purpose:

travel - gas

Time
Auth # [redacted]

Pump	Litres	$/L
06	49.004	$ 1.209

Product	Amount
Unleaded	$ 59.25
Total Sale	$ 59.25

Prompt: AirMiles
Result: 80072293474=
5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

Flying J #869
2810 21 Ave
Nanton AB T0L 1R0
403-646-3181

Invoice #	64356
Date	03/23/14
Time	15:09

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: travel - gas

For hosting, select one:

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

Purpose:

travel - gas

284134 Costco 164
37400 Highway 12
Red Deer

MEMBER# 111678861270
TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
[redacted]
REFERENCE:
66163280 0010011760
APPROVED 00/025
THANK YOU
TRACE: 14898
[redacted]
DATE: 03/24/2014
TIME: 14:52

PUMP: 12
GRADE: Premium
L: 50.734
PRICE/L: $ 1.239
FUEL SALE: $ 62.86

GST INCLUDED =
$ 2.99
GST #121476329

CARDHOLDER WILL PAY
CARD ISSUER ABOVE
AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: travel-gas

For hosting, select one:

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

Purpose:

travel - gas

PETRO CANADA
4701 1ST. W
CLARESHOLM
Alberta TOL OTO

GST: 0119335453 (403) 625-4221
2014-03-24 PC0941126:3898001 18:44
TERMINAL: 023898001 OPER: A

FUEL	(L)	($/L)	($)
Pump 4			
Regular	53.102	1.224	65.00*

Total Owed 65.00

TOTAL PAID
CREDIT CARD 65.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.10

[redacted]

Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000

VERIFIED BY PIN

-- IMPORTANT --
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Thank You.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: travel - gas

For hosting, select one:

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

Purpose:

travel - gas

You're at home here.

CO-OP

South Country Co-op

6400 46th Ave
Taber, AB
T1G 2B1
GST# R105499651
*** Car Wash Slip *** 71239723

1 EXTREME WASH $ 8.99
WASH CODE # 75830

Valid to Jun/23/2014 This Location Only

*** If not used by valid to date
exchange for a new code ***

ORIGINAL

3/25/14 1:50:26 PM Receipt# 71239723
Pos:71 Cashier 11 Store:278808

You're at home here.

CO-OP

South Country Co-op

6400 46th Ave
Taber, AB
T1G 2B1
GST# R105499651
Member Number:0009000
Member:Member,Non

Type: SALE

Qty	Name	Price	Total
1	EXTREME WASH CODE # 75830 see separate receipt		$ 10.99 G
1	CAR WASH DISCOUNT	$ 2.000	-$ 2.00 G
1	REGULAR GASOLINE	$ 1.179	$ 37.01
	Pump:	5	
	Litres:	31.392	
	Price / Litre:	$ 1.179	

Subtotal	$ 46.00
GST	$ 0.45
GST [Incl Pumps]	$ 1.76
Total	$ 46.45

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 46.45

[redacted]

DATE/TIME: 03/25/2014 13:41:11
REFERENCE #: 0014210710 C
TERM: 66209589

[redacted]

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Travel - gas

For hosting, select one:

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

Purpose:

travel.-gas

Print Header

Transaction #: 0029861

Pump: 2 REGULAR
Hose 1

Credit

Volume V 58.821

@ Price 1.139

Total $ 67.00

Time: 19:03
Date: 02/26/2014

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Travel - gas

For hosting, select one:

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

Purpose:

travel - gas

292298 Costco 160
3200 Mayor Magrath
Lethbridge

[redacted]

TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
[redacted]
REFERENCE:
66192797 0010018820
APPROVED 00/025
THANK YOU
TRACE: 12137
AUTH#: [redacted]
DATE: 04/04/2014
TIME: 15:18

PUMP: 12
GRADE: Premium
L: 53.949
PRICE/L: $ 1.279
FUEL SALE: $ 69.00

GST INCLUDED =
$ 3.29
GST #121476329

CARDHOLDER WILL PAY
CARD ISSUER ABOVE
AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Car Wash.

For hosting, select one:

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

Purpose:

You're at home here.

CO-OP

South Country Co-op

6400 46th Ave
Taber, AB
T1G 2B1

GST# R105499651

*** Car Wash Slip *** 71242227

1 EXTREME WASH $ 10.99

[redacted]

Valid to Jul/01/2014 This Location Only

*** If not used by valid to date, exchange for a new code ***

ORIGINAL

4/2/14 9:23:15 AM Receipt# 71242227
Store:278808

You're at home here.

CO-OP

South Country Co-op

6400 46th Ave
Taber, AB
T1G 2B1

GST# R105499651
Member Number:0009000
Member:Member,Non

Type: SALE

Qty Name	Price	Total
1 EXTREME WASH		$ 10.99 G

[redacted]

Subtotal	$ 10.99
GST	$ 0.55
Total	$ 11.54
Cash	$ 50.00
Change Cash	-$ 38.45
Rounding	-$ 0.01

ORIGINAL

4/2/14 9:23:13 AM Receipt# 71242227
Pos:71 Cashier:27 Store:278808

We do Propane

F

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Car Wash

For hosting, select one:

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

Purpose:

Car wash

HUMPTY,S EXPRESS

Hwy. 2, RED DEER, Alberta
Tel.
Ticket expires 5/21/14
Code good for one wash only

WORKS		$ 12.99
Total		$ 12.99
	5.00 %	$ .65
To pay		$ 13.64

897917159

[redacted]

Date: 04/06/14

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Travel-gas

For hosting, select one:

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

Purpose:

Travel-gas

284134 Costco 164
37400 Highway 12
Red Deer

[redacted]

TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
[redacted]
REFERENCE:
66163271 0010012300
APPROVED 00/025
THANK YOU
TRACE: 32508
AUTH#: [redacted]
DATE: 04/06/2014
TIME: 17:00

PUMP: 3
GRADE: Unleaded
L: 36.236
PRICE/L: $ 1.159
FUEL SALE: $ 42.00

GST INCLUDED =
$ 2.00
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:

Expense Category: travel - gas

For hosting, select one:

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

Purpose:

travel-gas

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

GST #: 888837606
PC0027569:3674401

2014-04-10 15:21

PUMP		09
REGULAR		
LITRES	L	44.754
PRICE/L	$	1.229
FUEL SALES	$	55.00*
TOTAL OWED	$	55.00
TOTAL PAID		
CREDIT CARD	$	55.00
* GST INCL.	$	2.62

MASTERCARD
[redacted]
INVOICE 478868
AUTH R06968
PURCHASE
S 0010010010 00 027

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Travel - gas / car wash

For hosting, select one:

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

Purpose:

travel - gas & carwash

WASH CODE 42041
Expires 2014/07/17
Valid At This Location Only
****

MERCHANT # 408685457004
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 4
REGULAR $54.95
45.448L x 1.209$/L
DLX WASH W/F 838044 $9.49
1 x $9.49 — Separate item
GST# 122235922 $0.47
TOTAL $64.91

Taxes included in fuel:
GST# 122235922 $2.62

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
[redacted]
Host Date: 04/18/2014
Host Time: 09:46:58
[redacted] U01741 04C
S672001001006 00 000
TVR: 0000001000 TSI: E800

1741-4
Rct#47883 Rcpt
Batch# 843-29

****
TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA
****
STORE: 01741
CODE: 041814 094604 7883 01741

Sales Receipt ID:
108094657 04

Questions? Comments?
Contact us at
1-866-...

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: travel – gas / ~~travel car wash~~

For hosting, select one:

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

Purpose:

travel–gas

292298 Costco 160
3200 Mayor Magrath
Lethbridge

[redacted]

TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
[redacted]
REFERENCE:
66192797 0010016840
APPROVED 00/025
THANK YOU
TRACE: 36586
AUTH#: [redacted]
DATE: 04/21/2014
TIME: 11:08

PUMP: 12
GRADE: Unleaded
L: 33.645
PRICE/L: $ 1.189
FUEL SALE: $ 40.00

GST INCLUDED =
$ 1.90
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:

Expense Category: Fuel + Car Wash

For hosting, select one:

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

Purpose:

Fuel + Car Wash

Superbucks

$1.99

[redacted]

200099001999

Expiry: 2014/07/11
2014/05/12 11:00:37
1741 4 55265
Superbucks value today is
.50 cents/litre
ot Redeemable at the Gas Bar
****

[redacted]

Expires 2014/08/10
Valid At This Location Only
****

MERCHANT # 4086854570 4
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 4
REGULAR $70.00
56.728L x 1.234$/L
DLX WASH W/F038344 $9.49
1 x $9.49
GST# 122235922 $0.47
TOTAL $79.96

Taxes included in fuel:
GST# 122235922 $3.33

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010

[redacted]

Host Date: 05/12/2014
Host Time: 11:03:59
[redacted] U0174104C
S696001001012 00 000
TUR: 0000001000 TSI: E800

1741-4
Rct#55265 Rcpt
atch# 867-62

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Fuel + car wash

For hosting, select one:

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

Purpose:

Fuel + Car Wash

1201 1st Street, S.E.
Calgary AB T2G2H7

ESSO EXPRESS PAY

VICTORIA ESSO
00302250
1201 1 ST SE
CALGARY, AB T2G 2H7
VRN:R121461107
05/20/2014 756415067
03:22:01 PM

PUMP# 6

REGLR	43.475L
PRICE/L	1.219
FUEL TOTAL	$ 53.00
LUXURY WSH	$ 15.99
DISCOUNT	-$ 2.00
Subtotal =	$ 66.99
Tax =	$ 0.70
TOTAL =	$ 67.69
GST in fuel	$ 2.52
CREDIT	$ 67.69

TYPE: PURCHASE
ACCOUNT: AMEX $67.69
[redacted] INVOICE: TDD97508
[redacted]
LOYALTY: NO
IMPORTANT - retain this copy for your records

SAVE 5 CENTS A LITRE WITH PURCHASE OF A
* * * * * * * * * *
Your car wash
code is [redacted]
Expires 8/18/2014
* * * * * * * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bikman

Claimant Name:

Expense Category:

For hosting, select one:

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

Purpose:

Fuel

WELCOME

Shell Canada
4312 - 1st Street
TOL 0T0
Claresholm AB
(403)625-4179
[redacted]
AMEX
PURCHASE S

INV No. 0583892653
2014/05/22 11:49

Bronze	
PUMP No.	06
LITRES	56.535
PRICE/L	$1.239
TOTAL FUEL	$70.05

005 APPROVED - THANK
YOU 000
APPROVAL No. [redacted]
TERMINAL No.
89058380
NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel $3.34
No. 137400032RT

TOTAL SALE $70.05

STORE: C05838
TRAN: 1570344
2014/05/22 11:51:15

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www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Fuel

For hosting, select one:

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

Purpose:

Fuel

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

GST #: 888837606
PC0035235:3674401

2014-04-24 16:01

PUMP	07
REGULAR	
LITRES	L 49.247
PRICE/L	$ 1.259
FUEL SALES	$ 62.00*
TOTAL OWED	$ 62.00
TOTAL PAID	
CREDIT CARD	$ 62.00
* GST INCL.	$ 2.95

MASTERCARD
[redacted]
AUTH [redacted]
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

-- IMPORTANT --
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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:

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: *Car wash*

Purpose:

2014/05/29 16:52:19
1741 8 60680

WASH CODE [redacted]
Expires 2014/08/27
Valid At This Location Only
****

MERCHANT # 408685457084
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 8
$0.00
DLX WASH W/F028344 $9.49
1 x $9.49
GST# 122235922 $0.47
TOTAL $9.96

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
[redacted]
Host Date: 05/29/2014
Host Time: 16:52:58
[redacted] V0174108C
S724001001028 00 000
TVR: 0000001000 TSI: E800

1741-8
Rct#60680 Rcpt
Batch# 885-196

Questions? Comments?

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 224 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-53-G. BIKMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/14 INVOICE NO. / NO DE LA FACTURE: 0006126578

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G BIKMAN		[redacted]		000395469855 05/30/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	44.8	1.25	56.00		
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			56.00		56.00
					000395469852 05/22/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	35.2	1.25	44.00		
							** REF NO TOT / TOT NO REF **					44.00
							TOTAL / TOTAL			44.00		44.00
					000395469863 05/17/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	59.6	1.21	72.00		
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			72.00		72.00
					000395469862 05/14/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	52.0	1.25	65.00		
							** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			65.00		65.00
					000395469866 05/08/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	58.4	1.25	73.00		
							** REF NO TOT / TOT NO REF **					73.00
							TOTAL / TOTAL			73.00		73.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	250.1				
							TOT CHARGES / TOT FRAIS			310.00		
							UNIT TOTAL / TOT UNITE					310.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	250.1				
							TOT CHARGES / TOT FRAIS			310.00		
							BKDN TOTALS / TOTAUX CODIFICATION					310.00

BLG871

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

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

[redacted]

Prepared For
G BIKMAN MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
May 17, 2014

[redacted]

Statement includes payments and charges received by May 17, 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.

3045

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for G BIKMAN MLA | Amount $

[redacted]

May 13	**IMPARK00030031U** Goods or Services	**CALGARY**	**47.25**

[redacted]

[redacted]

µ Please detach here µ

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· Automatic banking machines
Do Not Enclose Cash

[redacted]

000295

[redacted]

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

[redacted]

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Parking

For hosting, select one:

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

Purpose:

Parking

PALLISER
SQUARE

Payment Receipt

Station name: POF Plus 15

Entry: 3/7/14 10:45 AM
Payment date: 3/7/14 1:31 PM

[redacted]

Due: CAD 21,00

Reduction: CAD 0.00
Paid with: CAD 21.00
Amount change: CAD 0.00
Change owed: CAD 0.00

[redacted]

AMERICANEXPRESS
Seq# 000012 010
Purchase 14/03/07 13:29:52

[redacted]

[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Parking

For hosting, select one:

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

Purpose:

Parking

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 383
no in and out privileges
Time: 6:01 MAR 12
Price: $ 5.00
[redacted]

6:00AM THU
MAR 13 14
GST NO. 687315638RT0001
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: parking - other

For hosting, select one:

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

Purpose:

Parking

impark

IMPERIAL PARKING
PH: 780-420-1976

Hourly Parker
Meter: LOT 232
no in and out privileges
Time: 5:50P MAR 05

Price: $ 6.00

[redacted]

Expires:

6:50PM WED
MAR 05 14

INSTRUCTIONS ON BACK
GST No 887315638RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Travel- Parking

For hosting, select one:

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

Purpose:

Parking

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM

MAY 20, 2014

Purchase Date/Time: 07:50am May 20, 2014
Total Parking: $26.00
Total FEDERAL: $1.30
Total Due: $27.30
Total Paid: $27.30
Ticket #: 56005180
S/N #: 300011480229
Setting: Lot 22
Mach Name: lot 22-1

Rate: DAILY MAX
Payment Type: Card

[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm May 20, 2014
Purchase Date/Time: 07:50am May 20, 2014
Total Parking: $26.00
Total FEDERAL: $1.30
Total Due: $27.30
Total Paid: $27.30
Ticket #: 56005180
Setting: Lot 22
Mach Name: lot 22-1

Rate: DAILY MAX
Payment Type: Card

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING R

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name:

Expense Category: Parking

For hosting, select one:

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

Purpose:

Parking

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 579 Zone: 2044

[redacted] [redacted]

Valid through:

THURSDAY 22 MAY 14

3:30 PM

AMOUNT PAID: $8.00 (GST incl.) [redacted]

Start Time: 5/22/2014 1:44 PM Receipt No: 6170

6 **FREE Battery Boosting & Tire Inflation Services (403) 537-7000**

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[redacted]

Prepared For
G BIKMAN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2014

[redacted]

Statement includes payments and charges received by May 17, 2014

3045

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]

April 17	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
[redacted]		
May 8	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
[redacted]		

[redacted]

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Do Not Enclose Cash

[redacted]

000295

[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]

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Prepared For
G BIKMAN MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
April 17, 2014

[redacted]

Statement includes payments and charges received by April 17, 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

[redacted]

		Amount $
March 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
March 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	68.88
Total New Transactions for G BIKMAN MLA		**133.88**

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000285

[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:

Expense Category: TRAVEL / TAXI

For hosting, select one:

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

Purpose:

for aamdc conf.

YELLOW CAB AAMDC MLA lunch 780.462.3456

GST#

Date: 3/19/14 Amount: 10.00

Driver: A.K Car#: 390

From:

To:

10135-31 Avenue, Edmonton, AB T6N 1C2

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
G BIKMAN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

[redacted]

Statement includes payments and charges received by June 16, 2014

3397

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]

June 12	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	26.00
June 12	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00
June 12	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	90.00

[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000290

[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:

Expense Category: meal.

For hosting, select one:

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

Purpose:

meal

[redacted]

Ricky's

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

10 Patti D

Tbl 30/1 Chk 7849 Gst 3
Apr03'14 12:27PM

1 Ginger Chicken	14.99
1 Starter Soup Homestyle	4.49
1 Ceasar Full	10.99
1 SAND STK 6OZ	14.29
Subtotal	44.76
GST Tax	2.24
01:18PM Total	47.00

Thank you for your patronage!

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

PURCHASE

04-03-2014 13:18:45

[redacted]

Name: GARY BIKMAN

Trace # 550008 Operator 010
FB2202522103
Inv. # 11804
[redacted] RRN 001600

Purchase	$47.00
Tip	$7.05
Total	$54.05

Retain this copy for your records
Customer copy