LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cardston-Taber-Warner - Gary Bikman
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,377.79	$4,903.50
Member Parking - $	$900.00	$190.43	$368.52
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$262.10	$835.17
Taxi, Bus Travel - $		$24.77	$458.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$56.43	$332.10
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	100
Travel Accommodations Allowance (days; 10 max)	10	1	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	12,104	28,520
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			4
Use of a Private Automobile (52 trips per year) - NF	52		5
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 230 OF 296
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: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402187253	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	22.9	1.18	27.00		
					09/22/14	STIRLING AB	** REF NO TOT / TOT NO REF **					27.00
							TOTAL / TOTAL			27.00		27.00
					000402187252	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	23.7	1.18	28.00		
					09/18/14	STIRLING AB	** REF NO TOT / TOT NO REF **					28.00
							TOTAL / TOTAL			28.00		28.00
					000402187250	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	40.7	1.18	48.00		
					09/15/14	STIRLING AB	** REF NO TOT / TOT NO REF **					48.00
							TOTAL / TOTAL			48.00		48.00
					000402187248	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	47.5	1.18	56.00		
					09/09/14	STIRLING AB	** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			56.00		56.00
					000402187244	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	57.6	1.18	68.00		
					08/30/14	STIRLING AB	** REF NO TOT / TOT NO REF **					68.00
							TOTAL / TOTAL			68.00		68.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	192.5				
							TOT CHARGES / TOT FRAIS			227.00		
							UNIT TOTAL / TOT UNITE					227.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC		1			FUEL QTY / QTE CARB	192.5				
							TOT CHARGES / TOT FRAIS			227.00		
							BKDN TOTALS / TOTAUX CODIFICATION					227.00

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 226 OF 290
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 12/01/14
INVOICE NO. / NO DE LA FACTURE 0006177253

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]		000404140006 09/29/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	38.1	1.18	45.00		
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			45.00		45.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	38.1				
							TOT CHARGES / TOT FRAIS			45.00		
							UNIT TOTAL / TOT UNITE					45.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	38.1				
							TOT CHARGES / TOT FRAIS			45.00		
							BKDN TOTALS / TOTAUX CODIFICATION					45.00

BLG871

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:

For hosting, select one:

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

Purpose:

Fuel

Print Header

Transaction #: 0036045

Pump: 1 REGULAR
Hose 1

Credit

Volume V 61.023

@ Price 1.229

Total $ 75.00

Time: 20:02
Date: 07/14/2014

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

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

GST 123123123
7/14/2014 5:47:44 PM
Transaction # 302382

Clerk: shift one

T Regular	75.00
11300 61.025 @ $1.229	
SubTotal	75.00
GST/HST Included	3.57
TOTAL	75.00
Cash Tendered	80.00
Change Due	5.00
Item Count 61.025	

THANKS FOR YOUR BUSINE'

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:

Purpose:

Car Wash

You're at home here.

CO-OP

South Country Co-op

6400 46th Ave
Taber, AB
T1G 2B1
GST# R105499651
*** Car Wash Slip *** 71296189

1 EXTREME WASH $ 10.99
WASH CODE # [redacted]

Valid to Dec/04/2014 This Location Only

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

ORIGINAL

9/5/14 9:48:04 AM Receipt# 71296189
Pos:71 Cashier:27 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 # [redacted]		$ 10.99 G
Subtotal		$ 10.99
GST		$ 0.55
Total		$ 11.54
Cash		$ 20.00
Change Cash		-$ 8.45
Rounding		-$ 0.01

ORIGINAL

9/5/14 9:48:02 AM Receipt# 71296189
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:

For hosting, select one:

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

Purpose:

Fuel

Print Header

Transaction #: 0038600

Pump: 1 REGULAR
Hose 1

Credit

Volume U 56.708

@ Price 1.179

Total $ 66.86

Time: 19:16
Date: 09/08/2014

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

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2014/09/08
TIME 2937 16:56:49
RECEIPT NUMBER
F84041549-001-001-746-0

PURCHASE
TOTAL
$66.86

CHIP CARD SWIPED
APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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:

Purpose:

Fuel

Fas Gas Cardston
192 Main Street
Cardston, Alberta
403-653-1319
****

Tran# :0067590

REGULAR ETHANOL $75.00
Pump: 6
63.612L @ $1.179/L

GST4(5%) : $3.57

Tax Included

PURCHASE

$75.00

CARD ***********[redacted]

MASTERCARD
DATE 14/09/04

TIME 15:40:35

REFERENCE #
35300149 0016150120 C

AUTH# [redacted]

INVOICE # 0067590

MasterCard
A0000000041010
0000008000

VERIFIED BY PIN

01/027
APPROVED - THANK YOU

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Retain This Copy
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CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

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:

Purpose:

Fuel

1-800-661-1600

WELCOME

Shell Canada
2351 7 Avenue
TOL 0Z0
Fort Macleod AB
403-553-[redacted]
XXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE S

INV No. 2260895465
2014/09/15 07:56

Bronze
PUMP No. 02
LITRES 53.825
PRICE/L $1.189
TOTAL FUEL $64.00
01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89226080
NO SIGNATURE
TRANSACTION

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your records

FUEL INCLUDES
GST - Fuel $3.05
No. 137400032RT

TOTAL SALE $64.00

STORE: C22608
TRAN: 511593
2014/09/15 08:00:13

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?

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:

Purpose:

Fuel

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220
XXXXXXXXXXX[redacted]
AMEX
PURCHASE S

INV No. 0004597692
2014/09/19 19:30

Bronze
PUMP No. 04
LITRES 64.132
PRICE/L $1.129
TOTAL FUEL $72.41
005 APPROVED - THANK YOU 000
APPROVAL No. [redacted]
TERMINAL No. [redacted]
S9000450
NO SIGNATURE TRANSACTION

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel $3.45
No. 137400032RT

TOTAL SALE $72.41

STORE: C00045
TRAN: 1546245
2014/09/19 19:34:19

YOUR OPINION COUNTS
Tell us about your recent visit at www.shell.ca/opinion and you could win a $100 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:

For hosting, select one:

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

Purpose:

Fuel

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

Invoice #          18689
Date            09/21/14
Time               19:30
Auth #            562860

AX         Acct#
###########[redacted]

Pump   Litres      $/L
 04    64.280 $ 1.229

Product           Amount
 Unleaded       $ 79.00
Total Sale      $ 79.00
Prompt: AirMiles
Result:
AMERICAN EXPRESS
TYPE: PURCHASE
AMOUNT: $79.00
CARD NO:
**********[redacted]
21 Sep 2014 19:30:50
REFERENCE #:
66143683
00100174
AUTHOR#: [redacted]
TERMINAL #: 00869P04
TRAN ID. #: 100672
00 025
Approved - Thank You

- IMPORTANT -
retain this copy
for your records.

 5% GST is included
   in the posted
  price per litre
   GST# 855506127

    Thank You
 Please Come Again
```

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:

Purpose:

Fuel

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

GST 888837606
PC0128854:3674401
TERMINAL: 023674452
PAYPOINT: 023674401

2014-09-23 10:08

PUMP 02
REGULAR
LITRES L 51.374
PRICE/L $ 1.129
FUEL SALES $ 58.00*

TOTAL OWED $ 58.00

TOTAL PAID
CREDIT CARD $ 58.00

* GST INCL. $ 2.76

MASTERCARD
********[redacted]
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 564715

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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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:

For hosting, select one:

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

Purpose:

Car Wash + Fuel

Superbucks

$2.13

2000993 02133

Expiry: 2014/11/25
2014/09/26 13:06:29
1741 8 00166
Superbucks value today is
3.50 cents/litre
Not Redeemable at the Gas Bar
****

[redacted]

Valid At This Location Only
****

MERCHANT # 40868545704
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump 8
REGULAR $70.86
60.877L x 1.164$/L
DLX WASH W/F038344 $9.49
1 x $9.49
GST# 122235922 $0.47
TOTAL $80.82

Taxes included in fuel:
GST# 122235922 $3.37

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
[redacted]
Host Date: 09/26/2014
Host Time: 13:09:21
[redacted] U0174108C
S843001001030 00 000
TVR: 0000001000 TSI: E800

1741-8
Rct#166 Rcpt
Batch# 1006-140

****

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:

Gas

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER# [redacted]

TYPE: PURCHASE

personal card
ACCT: American Express

PUMP: 8
GRADE: Unleaded
L: 60.062
PRICE/L: $ 0.999
FUEL SALE: $ 60.00

CARD NUMBER:
********** [redacted]

DATE: 11/03/2014
TIME: 15:32
REFERENCE:
36626527 0010019160 S
AUTH#: [redacted]
TRANSACTION#: 96402

GST INCLUDED = $ 2.85
GST #121476329

00 APPROVED-THANK YOU 025

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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:

Gas

Husky MOHAWK

61 St Ave Husky Macs
10845 - 61 Avenue
Edmonton AB
(780) 432-5609
GST# 104855408RT
Retailer ID 12345678
Rct:93151 7248-3
Batch:1095-30

2014/11/05 16:52:01

Pump# 3
Eth Regular $10.00
10.007 L x $0.999/L

AMOUNT $10.00
GST(Inc Pump) $0.48

Pre Auth Completion
MasterCard
AID: A0000000041010
************[redacted]
EXP: **/**
Date: 11/05/2014
Time: 16:52:01
[redacted] 724803EC
5508001001004 00 000
TVR: 4000008000 TSI: E800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

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:

Gas

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 12
GRADE: Unleaded
L: 34.207
PRICE/L: $ 0.994
FUEL SALE: $ 34.00

CARD NUMBER:
************[redacted]

DATE: 11/08/2014
TIME: 14:17
REFERENCE:
36626519 0010011670 C
AUTH#: [redacted]
TRANSACTION#: 5560

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 1.61
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
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FOR YOUR RECORDS

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:

Gas

MAC'S

11/13/2014 10:45 AM 378614
11 11

Card Information

M/C $43.01
Card/Carte #: ******XXXXX[redacted]

Reference #: 378614
Date: 11/13/2014 10:45:31

==
Store 22154 GST#R104855408
2351 7TH AVENUE FORT MACLEOD AB
Please Come Again!
For Customer Service call 800-424-2403
VISIT MACS.CA & apply to join our team!
Please ask about our Mac's Gift Card

SHELL CANADA PRODUCTS
2351 G 7 Avenue
Fort Macleod, AB TOL 0Z0
403-553-2660

Tax	Description		Qty	Amount
F	Bronze	No2		
	40.230 L @ $1.069/ L			$43.01
		Sub Total		$43.01
	5.0% GST tax on	$0.00		$0.00
	0.0% PST tax on	$0.00		$0.00
		TOTAL		**$43.01**
		Cash		$43.01
		Change		$0.00

Fuel Includes	GST	5.0%	$2.05
Fuel Includes	PST	0.0%	$0.00
GST - Fuel - AB	No.		104855408

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: Parmar, Luk TRAN: 549312
2014/11/13 10:45:30 ST: C22608

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:

Gas

PETRO-CANADA
3330 GAETZ AVENUE
RED DEER
Alberta T4N 3X9

GST: 856305073 (403) 314-4112
2014-11-15 PC0082293:8562201 16:34
TERMINAL: 028562254 OPER: A
PAYPOINT: 028562201

FUEL	(L)	($/L)	($)
Pump 4			
Regular	55.055	0.999	55.00*
Total Owed			55.00

TOTAL PAID
CREDIT CARD $ 55.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 2.62

MASTERCARD *******[redacted]
INV. 644114 AUTH. [redacted]
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

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:

Gas

FAS GAS
37452A HWY 2
RED DEER
ALBERTA
403-309-6658

INVOICE A1055696
November-20-14 16:44:27 Tt Bobbie

Gas Regular $38.00
37.2921 @ $1.019

SUB-TOTAL $36.19
GST INC ($1.81)
TOTAL $38.00
MasterCard $38.00

Number of products: 1

GST # 830544102
THANK YOU

HUMPTY'S EXPRESS
153 LEVA AVE
RED DEER COUNAB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2014/11/20
TIME 5191 16:44:23
RECEIPT NUMBER
C84114197-001-070-180-0

PURCHASE
TOTAL
$38.00

MasterCard
A0000000041010
A64814A8FF7E306E
0000008000-E800
E96CCD62863109FD

APPROVED
[redacted] 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:

Gas

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16
GRADE: Unleaded
L: 45.171
PRICE/L: $ 0.974
FUEL SALE: $ 44.00

CARD NUMBER:
***********[redacted]

DATE: 11/21/2014
TIME: 14:12
REFERENCE:
36659589 0010017210 C
AUTH#: [redacted]
TRANSACTION#: 26803

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 2.09
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

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:

Gas

292298 Cu o #100
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP:	10
GRADE:	Unleaded
L:	40.049
PRICE/L:	$ 0.949
FUEL SALE:	$ 38.01

CARD NUMBER:
***********[redacted]

DATE:	11/26/2014
TIME:	15:56

REFERENCE:
36626521 0010010540 C
AUTH#: [redacted]
TRANSACTION#: 36096

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 1.81
GST #121476329

VERIFIED BY PIN

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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:

Gas

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP:	8
GRADE:	Unleaded
L:	52.690
PRICE/L:	$ 0.949
FUEL SALE:	$ 50.00

CARD NUMBER:
************[redacted]

DATE:	11/29/2014
TIME:	15:54
REFERENCE:	
36626527 0010018860	C
AUTH#:	[redacted]
TRANSACTION#:	41515

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 2.38
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

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:

Purpose:

oil change

SUBARU OF LETHBRIDGE

2014 DEALER OF THE YEAR | NATIONAL SUBARU | DealerRater

Best Employers | DAVIS AUTOMOTIVE GROUP

Subaru of Lethbridge
(403) 380-6860 | 3333 1st Ave S
Lethbridge, AB T1J 4H1

INVOICE ORIGINAL
Work Order
#387335
September 16, 2014
Svc.Adv Magliocco, Romano
Cust.Ph. (403) 756-3435
Tag# 1140

09/16/2014 16:12:15

To **Gary Bikman**

[redacted]

Case: 1 Synthetic Oil Change (Lube,Oil,Filter (Synthetic)) - Tech Cause: . - Tech Comments: Performed oil change. 6.75L 5w30 synthetic oil. tires@ 32psi. no leaks found

Quantity	Description/Correction	Retail	Price	Total
1.00	15208AA031 - *OIL FILTER(WAS 15208AA030)	$7.95	$7.95	$7.95
6.50	5W30S - 5W30 Synthetic	$7.97	$7.97	$51.81
			$35.70	$35.70

Synthetic Oil Change (Lube,Oil,Filter (Synthetic)) *** - Tech Cause: . *** - Tech Comments: Performed oil change. 6.75L 5w30 synthetic oil. tires@ 32psi. no leaks found

Completed by Technician number: 6031		
Environmental Levy	$0.50	$0.50
Miscellaneous (Extra Item)	$4.64	$4.64

Misc $5.14 **Labour** $35.70 **Parts** $59.76 **Prepaid Parts Amt:** $0.00 **Case Total:** $100.60

[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:

See Attached

SUBARU OF LETHBRIDGE
3316 1 AVE S
LETHBRIDGE, AB

Term ID: 28217614

Purchase

[redacted]

MASTERCARD Entry Method: C

Invoice #: 391923

Total: $ 100.76

2014/10/20 10:17:53

Seq #: 0011326080

Appr Code: [redacted]

Resp Code: 01/027

MasterCard
A0000000041010
A4 56 24 45 E3 D8 93 94
00 00 00 80 00
E8 00
24 80 7B 93 40 C7 45 48

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

SUBARU of LETHBRIDGE

2014 DEALER OF THE YEAR | NATIONAL SUBARU | DealerRater

Best Employers | DAVIS AUTOMOTIVE GROUP

Subaru of Lethbridge
(403) 380-6860 | 3333 1st Ave S
Lethbridge, AB T1J 4H1

INVOICE ORIGINAL
Work Order
#391923
October 20, 2014
Svc.Adv Magliocco, Romano
Cust.Ph. [redacted]
Tag#

10/20/2014 10:16:30

To **Gary Bikman**
[redacted]

Case: 1 tires are feathering please check and report

Quantity Description/Correction	Price	Total
	$0.00	$0.00
tires are feathering please check and report - Internal Completed by Technician number: 0308	$0.00	$0.00

Misc $0.00 **Labour** $0.00 **Parts** $0.00 **Prepaid Parts Amt:** $0.00 **Case Total:** $0.00

Case: 2 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
6.50 5W30S - 5W30 Synthetic	$7.97	$7.97	$51.81
		$35.70	$35.70
Synthetic Oil Change (Lube,Oil,Filter (Synthetic)) Completed by Technician number: 0308 Environmental Levy		$0.50	$0.50

Misc $0.50 **Labour** $35.70 **Parts** $59.76 **Prepaid Parts Amt:** $0.00 **Case Total:** $95.96

$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.

O U T

Currency:

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 815912696 RT0001

Labour:	$35.70
Parts:	$60.26
Misc:	$0.00
Sub Total:	$95.96
G/HST:	$4.80
PST:	$0.00

10/20/2014
Date Signature

Payment Type **Total:** **$100.76**

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

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
October 16, 2014

[redacted]

Statement includes payments and charges received by October 16, 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.

3347

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for G BIKMAN MLA

[redacted]

		Amount $
September 15	VINCI PARK - ALBERTA CALGARY Goods or Services	21.00
September 23	IMPARK00020097U 877-909-6199 Goods or Services	29.00
September 24	IMPARK00020004U 877-909-6199 Goods or Services	32.00
[redacted]		
September 29	IMPARK00030322U 877-909-6199 Goods or Services	12.00
September 29	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	5.25
September 30	PARK & JET CALGARY Car Rental	20.90
October 10	VINCI PARK - ALBERTA CALGARY Goods or Services	21.00
October 14	VINCI PARK - ALBERTA CALGARY Goods or Services	6.30
October 14	VINCI PARK - ALBERTA CALGARY Goods or Services	12.60

[redacted]

µ Please detach here µ

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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]

000279

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]

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:

ACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vinci Park Calgary
Lot 042
EXPIRES
10 OCT 14
19:00
PAID Cnd
$ 21.00C
ENTRY TIME 10 OCT 14 10:16
[redacted]

EXPIRES
10 OCT 14
19:00
PAID Cnd
$ 21.00C
RECEIPT

I SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PL

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:

DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE

Vinci Park Calgary
Lot 042
EXPIRES
14 OCT 14
15:16
PAID
$ 6.30C
ENTRY TIME 14 OCT 14 14:16

EXPIRES
14 OCT 14
15:16
PAID
$ 6.30C
RECEIPT

[redacted]

TABLEAU DE BORD ...ISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SU... CI...

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:

ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PL

Vinci Park Calgary
Lot 042
EXPIRES
14 OCT 14
19:17
PAID
$ 12.60C
ENTRY TIME 14 OCT 14 14:17

EXPIRES
14 OCT 14
19:17
PAID
$ 12.60C
RECEIPT

[redacted]

JR LE TABLEAU DE BORD E CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACE

SAWRIDGE INN
AND CONFERENCE CENTRE
FORT MCMURRAY

Room	: 352
Folio #	:
Cashier #	: 9
Page #	: 1 of 1

530 MacKenzie Boulevard
Fort McMurray, AB T9H4C8
T (888) 729-7343 F (780) 743-4654
G.S.T. Registration #804570083RT0001

Bikman, Gary
-
,

Arrival	:09-29-14
Departure	:09-30-14

Date	Description	Additional Information	Charges	Credits
09-29-14	Room Charge		250.00	
09-29-14	GST 5%		12.50	
09-29-14	Tourism Levy 4%		10.00	
09-29-14	Eco Fee GST 5%		0.10	
09-29-14	Eco Fee		2.00	
09-30-14	American Express			274.60
		Total	**274.60**	**274.60**
		Balance Due	**0.00**	

Guest Signature ______________________________

Thank you for choosing Sawridge Inn and Conference Centre.
To provide feedback about your stay, please contact Steven Watters, General Manager, at swatters@sawridge.com.

Sawridge Inn and Conference Centre
4235 Gateway Blvd. N, NW
Edmonton, AB T6J 5H2
Toll Free: 1.888.729.7343
Direct: 780.438.1222

Sawridge Inn and Conference Centre
PO Box 2080, 76 Connaught Dr
Jasper, AB T0E 1E0
Toll Free: 1.888.729.7343
Direct: 780.852.5111

Sawridge Inn and Conference Centre
9510-100th St
Peace River, AB T8S 1S9
Toll Free: 1.888.729.7343
Direct: 780.624.3621

Thank you for choosing to stay with Sawridge Inn and Conference Centre.

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
October 16, 2014

[redacted]

Statement includes payments and charges received by October 16, 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.

3347

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G BIKMAN MLA — Amount $

[redacted]

September 29	**SUN TAXI (FT MCMURRA FORT MCMURRAY** TAXICABS AND LIMOUSINES	**26.00**

[redacted]

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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]

000279

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]

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:

Constituent Breakfast Meeting

[redacted] re TFW

IHOP 4005 (LETHBRIDGE)
1818 MAYOR MAGRATH DR S
LETHBRIDGE AB

CARD	************[redacted]
CARD TYPE	MASTERCARD
DATE	2014/10/07
TIME	3681 09:00:15
RECEIPT NUMBER	
	C30936092-001-450-011-0

PURCHASE

AMOUNT	$12.55
TIP	$3.00
TOTAL	
	$15.55

MasterCard
A0000000041010
281D4EAB0C45E905
0000008000-E800
27FC328D48B6072D

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IHOP RESTAURANT

IHOP # 4005
1818 Mayor Magrath Drive
Lethbridge, AB T1K 2R5
Phone: (403)320-8890

192 Julia T

Tbl 16/1 Chk 9390 Gst 2
Oct07'14 08:00AM
*** Reprint ***

1 Short	$4.99
1 s/2 Eggs	$1.99
1 s/2Bac	$1.49
STEAM SPIN	
1 Open $ Food	$1.49
1 s/2 Eggs	$1.99
Subtotal	$11.95
Tax	$0.60
08:03AM Total	$12.55

****
Please bring in this receipt for
5$ off when 2entrees purchased
after 5pm next visit 1 per table
GST# 83458-4484 RT 000
****

PLEASE PAY CASHIER

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 Lunch Meeting

GW -

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

MERCHANT ID: 97166800011 TERM ID: 002
SERVER: 2

SALE

XXXXXXXXXXX[redacted]
MASTERCARD ENTRY METHOD: CHIP
10/30/14 12:46:03
INV #: 000006 APPR CODE:[redacted]
BATCH #: 000024
REF #: 006

AMOUNT $36.00
TIP $7.20
==========
TOTAL **$43.20**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Streatside
EATERY

STREATSIDE EATERY
Order #: 1-80554
24
Server: Cora
Cashier: Cora
Register: kitchen receipt (receipt2)
2014-10-30 12:44:59

1 Sandwich Combo	13.00
- soup	
1 Pop	3.40
1 Pop	3.40
1 Hot Veal Sandwich	13.50
- fries	
1 Gravy	1.00
Subtotal:	34.30
Tax (5% of 34.30):	1.72
Rounding adjustment:	-0.02
Total:	36.00
Amount Due:	36.00

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