LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cardston-Taber-Warner - Gary Bikman
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,032.63	$5,936.13
Member Parking - $	$900.00	$13.35	$381.87
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$835.17
Taxi, Bus Travel - $		$853.55	$1,311.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$243.89	$575.99
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	130
Travel Accommodations Allowance (days; 10 max)	10		5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,639	34,159
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		12	16
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

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: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000405630147	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	52.4	1.05	55.00		
					11/12/14	STIRLING AB	** REF NO TOT / TOT NO REF **					55.00
							TOTAL / TOTAL			55.00		55.00
					000405630141	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	49.6	1.13	56.00		
					10/28/14	STIRLING AB	** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			56.00		56.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	102.0				
							TOT CHARGES / TOT FRAIS			111.00		
							UNIT TOTAL / TOT UNITE					111.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	102.0				
							TOT CHARGES / TOT FRAIS			111.00		
							BKDN TOTALS / TOTAUX CODIFICATION					111.00

BLG871

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 - 202 OF 258
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: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407594744 12/15/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	46.7	.90	42.00		
							** REF NO TOT / TOT NO REF **					42.00
							TOTAL / TOTAL			42.00		42.00
					000407594743 12/11/14	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	47.3	.97	45.83		
							** REF NO TOT / TOT NO REF **					45.83
							TOTAL / TOTAL			45.83		45.83
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	94.0				
							TOT CHARGES / TOT FRAIS			87.83		
							UNIT TOTAL / TOT UNITE					87.83
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	94.0				
							TOT CHARGES / TOT FRAIS			87.83		
							BKDN TOTALS / TOTAUX CODIFICATION					87.83

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

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 04/01/15
INVOICE NO. / NO DE LA FACTURE 0006227619

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]		000411036366 02/10/15	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	53.9	.89	48.00		
							** REF NO TOT / TOT NO REF **					48.00
							TOTAL / TOTAL			48.00		48.00
					000411036367 02/02/15	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	58.0	.76	44.04		
							** REF NO TOT / TOT NO REF **					44.04
							TOTAL / TOTAL			44.04		44.04
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	111.9				
							TOT CHARGES / TOT FRAIS			92.04		
							UNIT TOTAL / TOT UNITE					92.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	111.9				
							TOT CHARGES / TOT FRAIS			92.04		
							BKDN TOTALS / TOTAUX CODIFICATION					92.04

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: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 4
GRADE: Unleaded
L: 48.405
PRICE/L: $ 0.909
FUEL SALE: $ 44.00

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

DATE: 12/05/2014
TIME: 17:00
REFERENCE:
36626460 0010018090 C
AUTH#: [redacted]
TRANSACTION#: 52198

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:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP:	12
GRADE:	Unleaded
L:	69.217
PRICE/L:	$ 0.809
FUEL SALE:	$ 56.00

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

DATE:	12/22/2014
TIME:	10:40
REFERENCE:	
36626519 0010016090	C
AUTH#:	[redacted]
TRANSACTION#:	84995

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 2.66
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:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP:	14
GRADE:	Unleaded
L:	44.501
PRICE/L:	$ 0.719
FUEL SALE:	$ 32.00

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

DATE:	01/24/2015
TIME:	12:28

REFERENCE:
36653506 0010010560 C
AUTH#: [redacted]
TRANSACTION#: 41218

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 1.52
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:

******* COPY *******
South Country COOP
20-4140 4th Avenue S
Lethbridge AB T1J 5K
403 329 3137
GST R105499651

Member #[redacted]

Pump	Liters	Price/L
7	35.567	$0.759

Product	Amount
Regular	$27.00

Total $27.00

GST Inc $1.29

Purchase
MASTERCARD

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

DATE: 01/29/2015
TIME: 14:32:12
REF: 0010820020 C
TERM: 35B016BV
[redacted]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 278817
Receipt # 09423

Thank You !!!

******* 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:

Taber Gas Bar
4926 46th Ave
Taber AB
T1B 1A3
587-220-1092
GST# R123456789

Member # 0000001

Pump	Litres	Price/L
5	55.615	$0.899

Product	Amount
Regular	$50.00
Total	$50.00
GST (Inc Pumps)	$2.38

Purchase
MASTERCARD
************[redacted]

DATE: 02/06/2015
TIME: 17:32:15
REF: 0010017710 C
TERM: 35B01IKH
[redacted]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 169110
Receipt # 28222

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WELCOME

Shell Canada
210 SCENIC DRIVE SOU
T1J 4L3
Lethbridge AB
403-320-8990
XXXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE C

INV No. 1140397298
2015/02/12 10:23
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 04
LITRES 11.122
PRICE/L $0.899
TOTAL FUEL $10.00
01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89114030
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel $0.48
No. 137400032RT

TOTAL SALE $10.00

STORE: C11403
TRAN: 2321639
2015/02/12 10:26:00

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: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SHELL CANADA PRODUCTS
210 SCENIC DRIVE SOUTH BOX 911
Lethbridge, AB T1J 4L3
403-320-8990

Tax	Description	Qty	Amount
F	ULTIMATE PLUS WASH	1	$13.00

		Sub Total	$13.00
5.0% GST	tax on	$13.00	$0.65
0.0% PST	tax on	$0.00	$0.00
		TOTAL	$13.65
		Cash	$13.65
		Change	$0.00

GST - Merch - 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: Kapoor, Lov TRAN: 2321678
2015/02/12 10:27:04 ST: C11403

** CAR WASH CODE **

ULTIMATE PLUS WASH [redacted]
Code expires after 90 days
Valid for one wash, this location only

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/02/16
TIME 7186 08:35:16
RECEIPT NUMBER
C84041549-001-001-910-0

PURCHASE
TOTAL
$49.00

MasterCard
A0000000041010
2553F727D23B1B56
0000008000-E800
D3FC0463277C4649

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Print Header

Transaction #: 0043105

Pump: 2 REGULAR
Hose 1

Credit

Volume V 54.501

@ Price 0.899

Total $ 49.00

Time: 12:09
Date: 02/16/2015

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

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
#407326
Bikman, Gary
February 17, 2015
Svc.Adv Magliocco, Romano
Cust.Ph. [redacted]
Tag# 2315

02/17/2015 13:32:29

To **Gary Bikman**

[redacted]

AB

[redacted]

Case: 2 "A" Service (*Replace engine oil filter, inspect and adjust all fluid levels including both differentials., Inspect tire condition and adjust all tire pressures including spare tire., Inspect operation of all lights, wipers and washers, inspect and adjust drive belt tension if nec., Inspect axle boot condition, lubricate all latches, hinges and locks.,

Quantity	Description/Correction	Retail	Price	Total
1.00	15208AA031 - *OIL FILTER(WAS 15208AA030)	$7.95	$7.95	$7.95
6.50	5W30S - 5W30 Synthetic	$8.62	$8.62	$56.03
			$33.00	$33.00

Oil Δ

Tech Cause: .
Tech Comments: Performed "A" service. 6.7L 5w30 synthetic oil. No leaks found.
Completed by Technician number: 6031

Environmental Levy	$0.50	$0.50
Environmental Levy	$0.33	$0.33

Misc $0.83 **Labour** $33.00 **Parts** $63.98 **Prepaid Parts Amt:** $0.00 **Case Total:** $97.81

[redacted]

$0.00

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

You're at home here.

CO-OP

South Country
20-4140 4th Avenue S
Lethbridge AB
T5J 5K6
GST# R105499651

Member Number: [redacted]
Member: ,NonMember

Type: SALE

Qty	Name	Price	Total
1	PREMIUM WASH CODE # [redacted]		$ 11.99 G

Subtotal $ 11.99
GST $ 0.60

Total $ 12.59

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 12.59

CARD NUMBER: ***********[redacted]
DATE/TIME: 02/18/2015 08:54:54
REFERENCE #: 0011150140 C
TERM: 66237979
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
2/18/15 8:54:00 AM Receipt# 73011948
Pos:73 Cashier:17 Store:278817

Thank you for shopping Co-op
Have a nice Day!

LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA
6 2015

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:

South Country Coop
6400 46 Ave
Taber AB
T1G 2B1
(403) 223 3403
GST# R105499651

** WASH CODE [redacted]

Valid To 2015-May-25
All Locations

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

Member # [redacted]

Pump	Litres	Price/L
9	30.267	$0.859

Product	Amount
Regular	$26.00
Car Wash	
EXTREME WA	$12.99
Discount	-$2.00
GST 5%	$0.55
Total	$37.54
GST (Inc Pumps)	$1.24

Purchase
MASTERCARD

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

DATE: 02/24/2015
TIME: 12:46:15
REF: 0016060020 C
TERM: 35420110
[redacted]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 278808
Receipt # 51063

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 4
GRADE: Unleaded
L: 57.210
PRICE/L: $ 0.839
FUEL SALE: $ 48.00

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

DATE: 03/06/2015
TIME: 17:19
REFERENCE:
36626460 0010017570 C
AUTH#: [redacted]
TRANSACTION#: 7551

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 2.28
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
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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:

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

Purpose:

$0.57

200099100579

Expiry: 2015/05/06
2015/03/07 14:27:06
1741 1 48081
Superbucks value today is
3.50 cents/litre
Not Redeemable at the Gas Bar
****

[redacted]
Expires 2015/06/05
Valid At This Location Only
****

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

Pump 1
REGULAR $14.00
16.296L x 0.859$/L
DLX WASH W/F038344 $9.49
1 x $9.49
GST# 122235922 $0.47
TOTAL $23.96

Taxes included in fuel:
GST# 122235922 $0.67

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
***********[redacted]
EXP: **/**
Host Date: 03/07/2015
Host Time: 14:29:17
[redacted] V01741 01C
S01600100101 8 00 000
TVR: 0000001000 TSI: E800

1741-1
Rct#48081 Rcpt
Batch# 1166-180

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:

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

Purpose:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER# [redacted]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 4
GRADE: Unleaded
L: 62.722
PRICE/L: $ 0.829
FUEL SALE: $ 52.00

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

DATE: 03/13/2015
TIME: 09:24
REFERENCE:
36626460 0010019620 C
AUTH#: [redacted]
TRANSACTION#: 17186

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 2.47
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:

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

Purpose:

$1.38

200099101385

Expiry: 2015/05/24
2015/03/25 10:47:19
1741 8 53165
Superbucks value today is
3.50 cents/litre
Not Redeemable at the Gas Bar
****

WASH CODE [redacted]
Expires 2015/06/23
Valid At This Location Only
****

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

Pump 8

REGULAR	$36.00
39.386L x 0.914$/L	
DLX WASH W/F038344	$9.49
1 x $9.49	
GST# 122235922	$0.47
TOTAL	$45.96

Taxes included in fuel:
GST# 122235922 $1.71

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:

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

Purpose:

292298 Costco #160
3200 Mayor Magrath
Lethbridge

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 8
GRADE: Unleaded
L: 65.196
PRICE/L: $ 0.859
FUEL SALE: $ 56.00

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

DATE: 03/02/2015
TIME: 12:47
REFERENCE:
36626527 0010012740 C
AUTH#: [redacted]
TRANSACTION#: 617

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = $ 2.66
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

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MEMBERSHIP.

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:

To go over constituent concerns.

Ricky's

MAR 26 2015

-All Day Grill & RG Lounge-
2420 Fairway Plaza South
Lethbridge, AB T1K 6Z3
PHONE # 403-327-3088
GST# 808881958

1 Kelley G

Tbl 81/1 Chk 7403 Gst 4
Feb13'15 11:57AM

4 Ginger Chicken	59.96
Subtotal	59.96
GST Tax	3.00
12:34PM Total	62.96

Thank you for your patronage!

** Please Pay Cashier **

3 people

RICKY'S ALL DAY GRILL
2420 FAIRWAY PLAZA T1K6Z3
LETHBRIDGE AB
20126305

PURCHASE

02-13-2015 12:35:09
Acct # [redacted]
Exp Date **/** Card Type MC
Name: GARY BIKMAN
A0000000041010 MasterCard

Trace # 926030 Operator 001
FB20126305305
Inv # 3394
Auth # [redacted] RRN 001223020

Purchase	$62.96
Tip	$10.00
Total	$72.96

(00) APPROVED-THANK YOU

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: Hosting

For hosting, select one:

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

Purpose:

To go over constituent concerns.

Steve T- Taber

HERITAGE INN TABER
4830 46 AVENUE HWY 3
TABER, AB T1G 2A4

Merchant ID: 000000003462014
Term ID: 05253405
Clerk ID: 6
25896440013

Purchase

MasterCard
XXXXXXXXXXX[redacted]
AID: A0000000041010
Entry Method: Chip
Batch#: 000464
02/17/15 12:48:06

Ref#:000057595627
Inv #: 014491 Appr Code: [redacted]

Amount:	$	22.84
Tip:	$	4.57
Total:	$	27.41

Customer Copy

Thank You

Heritage Inn
Hotels & Convention Centres
Heritage Inn - Taber
4830 46th Avenue
Taber, Alberta, T1G 2A4
(403) 223-4424

Server: Sara without an H 02/17/2015
5/1 12:09 PM
Guests: 0 10017

Caesar Salad	8.75
Garlic Toast	
Pastrami Swiss Sandwich	6.50
Pop/Iced Tea	2.00
Bowl Soup	4.50
Subtotal	21.75
GST Tax	1.09
Total	22.84
Balance Due	$ 22.84

MAR 26 2015
ASSEMBLY BY OFFICE
ALBERTA

Room #

Print Name

+ Tip:

= Total:

X

Thank You..
Please Pay Server
GST# 102881810
Have a Nice Day.!

Heritage Inn

4830 - 46th Ave, Hwy #3, Taber, AB - T1G2A4
(403) 223-4424 • fax (403) 223-1733
www.heritageinn.net

Name	Gary Bikman, BLA	Function Type	Town Hall Meeting
Contact	Angela	Booking Date	February 24, 2015
Address	[redacted]	Function Date	March 2, 2015
City		Number of Guests	30
Province		*Guaranteed Number	30
Business Phone		*guaranteed number is required 72 hrs prior to event*	
Fax Number		Venue	Salon B
Cell Phone		Start Time	7:00 pm
Email	cardston.taberwarner@assembly.ab.ca	Finish Time	10:00 pm

Set Up Details: Theatre

Coffee & Water Station

Room Charge: $ [redacted]
Other charges - details below
$ -
$ -
$ -
$ -

Equipment:	
Podium	$ -
Projector Screen	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -

Package: Price: $ -

Meal Type: Coffee

2 Thermals of Coffee @ $16 = $32

Per Person Price: $ -
Total Meal Price: $ 32.00

Beverage / Bar Service:
Type: 0

Bartender @ $15/hr: $ -
Details:

Food & Beverage:	$ 32.00	Payment Type:	payment type required
Gratuity @ 15%:	$ 4.80	Deposit Amount:	$ - Date:
Room & Equipment:	$ [redacted]	BALANCE:	$ [redacted]
Banquet Promo:	$		
Discount Details:			
Music Tariffs:	$	Banquet Coordinator:	Tyrel McLelland
Total Taxes:	$	Client:	Angela
GRAND TOTAL:	$	Client Signature:	
Arrangements for Balance:		not valid without balance arrangement	

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: Town Hall Meeting.

Purpose:

Town Hall style event for constituent concerns.

36.80 = hosting

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:

SUBARU of LETHBRIDGE

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

2014 DEALER OF THE YEAR NATIONAL SUBARU DealerRater

2014 Best Employers in Canada | DAVIS AUTOMOTIVE GROUP

INVOICE ORIGINAL
Work Order
#399904
Bikman, Gary
December 16, 2014
Svc.Adv Magliocco, Romano
Cust.Ph. [redacted]
Tag# 1979

12/17/2014 08:38:57

To **Gary Bikman**
[redacted]
AB

[redacted]

Case: 1 carry out c service pick up car at the Integra car park and return there on Wed - Tech Cause: . - Tech Comments: performed c service, replaced engine oil and filter with synthetic 5w30 oil, replaced engine air filter, cabin filter is still ok, rotated tires, serviced brakes (pads are at 80% all around), lubed weathetstripping and

Quantity	Description/Correction	Retail	Price	Total
1.00	15208AA031 - *OIL FILTER(WAS 15208AA030)	[redacted]		
6.50	5W30S - 5W30 Synthetic			
[redacted]				

Oil change only total charge is about $100.00

$97.81
4.89
$102.70

Tech Cause: .
Tech Comments: performed c service, replaced engine oil and filter with synthetic 5w30 oil, replaced engine air filter, cabin filter is still ok, rotated tires, serviced brakes (pads are at 80% all around), lubed weathetstripping and hinges, replaced rear wiper blade, reset ecm, no problems found with vehicle besides cracked windshield, road tested ok. 2.0h

Completed by Technician number: 0308
Environmental Levy
Environmental Levy
Miscellaneous (Extra Item)
[redacted]

$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 # 815912696 RT0001

Labour:
Parts:
Misc:
Sub Total:
G/HST:
PST:
[redacted]

12/16/2014
Date Signature

Payment Type **Total:**

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

TRANSCANADA ESSO
4700 - 16 AVENUE NW
CALGARY, AB T3B 0N1

00302333

VRN:R121461107

12/20/2014 9:48:28 AM
Register: 1 Trans #: 89 Op ID: 1004
Your cashier: varinder

LUXURY WSH		$14.99 101
Subtotal =		$14.99
	GST =	$0.75
Total =		$15.74
	Change Due =	$-4.26
Cash		$20.00

TYPE: PURCHASE
INVOICE: TTB02085
LOYALTY: NO

Customer Copy

Thank You

YOUR CAR WASH
CODE IS: [redacted]
EXPIRES ON 03/20/2015

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
December 16, 2014

[redacted]

Statement includes payments and charges received by December 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.

[redacted]

2851

New Transactions for G BIKMAN MLA [redacted]

Amount $

[redacted]

November 20	**IMPARK00020004U** Goods or Services	**EDMONTON**	**14.00**

[redacted]

µ Please detach here µ

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· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

[redacted]

000273

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]

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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
December 16, 2014

[redacted]

Statement includes payments and charges received by December 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.

2851

[redacted]

New Transactions for G BIKMAN MLA

[redacted]

		Amount $
[redacted]		
November 24	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00
November 26	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	58.00
December 2	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00
December 8	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00
December 11	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	58.00

[redacted]

[redacted]

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Do Not Enclose Cash

[redacted]

000273

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]

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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
January 16, 2015

[redacted]

Statement includes payments and charges received by January 16, 2015

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.

2816

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G BIKMAN MLA

[redacted]

		Amount $
December 16	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
[redacted]		
December 18	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	58.00

[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000260

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]

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
February 16, 2015

2793

[redacted]

Statement includes payments and charges received by February 16, 2015

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]

January 28	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	79.20
[redacted]		
February 11	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00
February 11	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00

[redacted]

[redacted]

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

Do Not Enclose Cash

[redacted]

000265

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]

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

Prepared For	Membership Number	Date
G BIKMAN MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	March 18, 2015

[redacted]

Statement includes payments and charges received by March 18, 2015

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 24	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
[redacted]		
March 9	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
[redacted]		
March 11	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
[redacted]		

[redacted]

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

Do Not Enclose Cash

[redacted]

000280

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]

New Transactions for G BIKMAN MLA Continued

[redacted]

		Amount $
March 17	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	58.00

[redacted]

[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:

Discussion of a constituent concern

ATHENS FAMILY RESTAURANT
450 MAIN STREET
CARDSTON AB T0K 0K0
(403) 659-1100

3 people - Cardston constits

SALE

MID: 4314613
TID: B4314613 REF#: 00000011
Batch #: 014 SEQ: 014001001011
03/03/15 13:10:41

[redacted]

/

AMOUNT	$39.75
TIP	$10.00
TOTAL	$49.75

00 - APPROVED - 001

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

CUSTOMER COPY

GST R814667148

REG 03-03-2015 17:48
000016

FOOD	T1	$7.95
FOOD	T1	$6.00
FOOD	T1	$7.95
FOOD	T1	$2.00
FOOD	T1	$13.95
TAX-AMT 1		$37.85
TAX 1		$1.89
CASH		$39.74

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:

Discussion of a constituent concern

RICKY'S ALL DAY GRILL
2420 FAIRWAY PLAZA T1K6Z3
LETHBRIDGE AB
20126805

++++ PURCHASE ++++

03-23-2015 12:47:25
Acct # [redacted]
Exp Date **/** Card Type MC
Name: GARY BIKMAN
A0000000041010 MasterCard

Trace # 970008 Operator 009
FS2012680502
Inv. # 3826
[redacted] RRN 001302008

Purchase	$54.55
Tip	$11.00
Total	**$65.55**

(00) APPROVED-THANK YOU

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Customer copy

Stirling CAO & ~~Coun~~ Councilor J.E.

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 83/1 Chk 4090 Gst 3
Mar23'15 11:53AM

1 Coke	2.99
1 Prime Rib Sand	15.99
Fries & Gravy	0.99
2 Prime Rib Sand	31.98
Subtotal	51.95
GST Tax	2.60
12:25PM Total	54.55

Thank you for your patronage!

** Please Pay Server **