LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Livingstone-MacLeod - Mr. Pat Stier
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,054.01	$5,925.88
Member Parking - $	$900.00	$47.62	$92.31
Member Travel (overnight stay in constituency) - $			$134.96
Member Travel (Extraordinary Accommodation) - $		$566.60	$566.60
Taxi, Bus Travel - $			$5.72
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$438.10	$840.20
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			20
Non-sessional (Days) - NF			2
Extraordinary (Days) - NF	10		2
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	10	10
Extraordinary Accommodation Allowance (Days)		6	6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,558	22,759
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-71-P. STIER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	P STIER		[redacted]		000382316097	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	65.2	1.09	67.63		
					10/15/13	CALGARY AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.01
							TOTAL / TOTAL			67.63	3.38	71.01
					000381442801	FASGAS	UNLEADED REGULAR GASOLINE	123.7	1.12	132.38		
					09/27/13	CLARESHOLM AB	GST-HST / TPS-TVH				6.62	
							REF GST-HST / TPS-TVH REF				6.62	
							** REF NO TOT / TOT NO REF **					139.00
							SUBTOTAL / SOUS TOT			132.38	6.62	139.00
							DISCOUNT / RABAIS			1.32-		1.32-
							TOTAL / TOTAL			131.06		137.68
					000381442800	FASGAS	UNLEADED REGULAR GASOLINE	129.0	1.12	138.10		
					09/22/13	CLARESHOLM AB	GST-HST / TPS-TVH				6.90	
							REF GST-HST / TPS-TVH REF				6.90	
							** REF NO TOT / TOT NO REF **					145.00
							SUBTOTAL / SOUS TOT			138.10	6.90	145.00
							DISCOUNT / RABAIS			1.38-		1.38-
							TOTAL / TOTAL			136.72		143.62
					000381431624	FASGAS	UNLEADED REGULAR GASOLINE	121.7	1.16	134.29		
					09/17/13	OKOTOKS AB	GST-HST / TPS-TVH				6.71	
							REF GST-HST / TPS-TVH REF				6.71	
							** REF NO TOT / TOT NO REF **					141.00
							SUBTOTAL / SOUS TOT			134.29	6.71	141.00
							DISCOUNT / RABAIS			1.34-		1.34-
							TOTAL / TOTAL			132.95		139.66
					000381437110	FASGAS	UNLEADED REGULAR GASOLINE	108.7	1.22	126.19		
					09/10/13	FRANK AB	GST-HST / TPS-TVH				6.31	
							REF GST-HST / TPS-TVH REF				6.31	
							** REF NO TOT / TOT NO REF **					132.50
							SUBTOTAL / SOUS TOT			126.19	6.31	132.50
							DISCOUNT / RABAIS			1.26-		1.26-
							TOTAL / TOTAL			124.93		131.24
					000381431623	FASGAS	UNLEADED REGULAR GASOLINE	131.2	1.16	144.77		
					09/06/13	OKOTOKS AB	GST-HST / TPS-TVH				7.24	
							REF GST-HST / TPS-TVH REF				7.24	
							** REF NO TOT / TOT NO REF **					152.01
							SUBTOTAL / SOUS TOT			144.77	7.24	152.01
							DISCOUNT / RABAIS			1.45-		1.45-
							TOTAL / TOTAL			143.32		150.56
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	679.5				
							TOT CHARGES / TOT FRAIS			743.36		
							TOT GST-HST / TOT TPS-TVH				37.16	
							UNIT TOTAL / TOT UNITE					780.52
							DISCOUNT / RABAIS					6.75-

BLG871

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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 266 OF / DE 297	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-71-P. STIER - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/13 INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	P STIER	[redacted]					TOTAL / TOTAL					773.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-71	UNITS / VEHIC	1				FUEL QTY / QTE CARB	679.5				
							TOT CHARGES / TOT FRAIS			743.36		
							GST-HST/TPS-TVH				37.16	
							BKDN TOTALS / TOTAUX CODIFICATION					780.52
							DISCOUNT / RABAIS					6.75-
							TOTAL / TOTAL					773.77

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 257 OF 293
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-71-P. STIER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

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]	P STIER		[redacted]		000383973247	PETRO CANADA	UNLEADED REGULAR GASOLINE	77.9	1.13	83.81		
					11/03/13	CALGARY AB	GST-HST / TPS-TVH				4.19	
							REF GST-HST / TPS-TVH REF				4.19	
							** REF NO TOT / TOT NO REF **					88.00
							TOTAL / TOTAL			83.81	4.19	88.00
					000383300960	FASGAS	UNLEADED REGULAR GASOLINE	122.6	1.11	129.52		
					10/31/13	RED DEER COUN AB	GST-HST / TPS-TVH				6.48	
							REF GST-HST / TPS-TVH REF				6.48	
							** REF NO TOT / TOT NO REF **					136.00
							SUBTOTAL / SOUS TOT			129.52	6.48	136.00
							DISCOUNT / RABAIS			1.30-		1.30-
							TOTAL / TOTAL			128.22		134.70
					000383051449	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	128.4	1.13	138.10		
					10/24/13	CALGARY AB	GST-HST / TPS-TVH				6.91	
							REF GST-HST / TPS-TVH REF				6.91	
							** REF NO TOT / TOT NO REF **					145.01
							TOTAL / TOTAL			138.10	6.91	145.01
					000383285808	FASGAS	UNLEADED REGULAR GASOLINE	127.1	1.15	139.05		
					10/18/13	OKOTOKS AB	GST-HST / TPS-TVH				6.95	
							REF GST-HST / TPS-TVH REF				6.95	
							** REF NO TOT / TOT NO REF **					146.00
							SUBTOTAL / SOUS TOT			139.05	6.95	146.00
							DISCOUNT / RABAIS			1.39-		1.39-
							TOTAL / TOTAL			137.66		144.61
					000383291503	FASGAS	UNLEADED REGULAR GASOLINE	101.9	1.10	106.67		
					10/07/13	CALGARY AB	GST-HST / TPS-TVH				5.33	
							REF GST-HST / TPS-TVH REF				5.33	
							** REF NO TOT / TOT NO REF **					112.00
							SUBTOTAL / SOUS TOT			106.67	5.33	112.00
							DISCOUNT / RABAIS			1.07-		1.07-
							TOTAL / TOTAL			105.60		110.93
					000383285678	FASGAS	UNLEADED REGULAR GASOLINE	121.7	1.11	128.57		
					10/03/13	HIGH RIVER AB	GST-HST / TPS-TVH				6.43	
							REF GST-HST / TPS-TVH REF				6.43	
							** REF NO TOT / TOT NO REF **					135.00
							SUBTOTAL / SOUS TOT			128.57	6.43	135.00
							DISCOUNT / RABAIS			1.29-		1.29-
							TOTAL / TOTAL			127.28		133.71
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	679.6				
							TOT CHARGES / TOT FRAIS			725.72		
							TOT GST-HST / TOT TPS-TVH				36.29	
							UNIT TOTAL / TOT UNITE					762.01
							DISCOUNT / RABAIS					5.05-
							TOTAL / TOTAL					756.96

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

PHH Arval

PHH

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 258 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-71-P. STIER - - - - - - - -	BFDF290001 CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-71			1			FUEL QTY / QTE CARB	679.6				
							TOT CHARGES / TOT FRAIS			725.72		
							GST-HST/TPS-TVH				36.29	
							BKDN TOTALS / TOTAUX CODIFICATION					762.01
							DISCOUNT / RABAIS					5.05-
							TOTAL / TOTAL					756.96

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 - 256 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-71-P. STIER - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

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]	P STIER		[redacted]		000385049141	FASGAS	UNLEADED REGULAR GASOLINE	115.8	1.08	119.05		
					11/28/13	RED DEER COUN AB	GST-HST / TPS-TVH				5.95	
							REF GST-HST / TPS-TVH REF				5.95	
							** REF NO TOT / TOT NO REF **					125.00
							SUBTOTAL / SOUS TOT			119.05	5.95	125.00
							DISCOUNT / RABAIS			1.19-		1.19-
							TOTAL / TOTAL			117.86		123.81
					000384604198	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	132.2	1.12	140.95		
					11/21/13	CALGARY AB	GST-HST / TPS-TVH				7.05	
							REF GST-HST / TPS-TVH REF				7.05	
							** REF NO TOT / TOT NO REF **					148.00
							TOTAL / TOTAL			140.95	7.05	148.00
					000385049142	FASGAS	UNLEADED REGULAR GASOLINE	116.5	1.04	115.25		
					11/15/13	RED DEER COUN AB	GST-HST / TPS-TVH				5.76	
							REF GST-HST / TPS-TVH REF				5.76	
							** REF NO TOT / TOT NO REF **					121.01
							SUBTOTAL / SOUS TOT			115.25	5.76	121.01
							DISCOUNT / RABAIS			1.15-		1.15-
							TOTAL / TOTAL			114.10		119.86
					000385034624	FASGAS	UNLEADED REGULAR GASOLINE	128.6	1.09	133.33		
					11/11/13	OKOTOKS AB	GST-HST / TPS-TVH				6.67	
							REF GST-HST / TPS-TVH REF				6.67	
							** REF NO TOT / TOT NO REF **					140.00
							SUBTOTAL / SOUS TOT			133.33	6.67	140.00
							DISCOUNT / RABAIS			1.33-		1.33-
							TOTAL / TOTAL			132.00		138.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	493.1				
							TOT CHARGES / TOT FRAIS			508.58		
							TOT GST-HST / TOT TPS-TVH				25.43	
							UNIT TOTAL / TOT UNITE					534.01
							DISCOUNT / RABAIS					3.67-
							TOTAL / TOTAL					530.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-71	UNITS / VEHIC	1				FUEL QTY / QTE CARB	493.1				
							TOT CHARGES / TOT FRAIS			508.58		
							GST-HST/TPS-TVH				25.43	
							BKDN TOTALS / TOTAUX CODIFICATION					534.01
							DISCOUNT / RABAIS					3.67-
							TOTAL / TOTAL					530.34

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: Pat Stier

Claimant Name: Pat Stier

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

See attached.

13??036 Alberta Ltd O/A Lube Tov
181 North Railway St.
Box 449 Okotoks, AB T1S 1A6
(403) 995-9565 www.lubetown.com

Lube Town
Warranty Approved

GST #R805575552

Warranty Approved

DATE	10/3/2013
INVOICE NO.	6050640 10:37 AM
EMPLOYEES	Ernesto Ernesto Travis

CUSTOMER INFORMATION

PAT STIER
[redacted]

VEHICLE INFORMATION

Year 2012 **Model** F150 PICKUP
Make FORD TRUCKS **VIN** [redacted]
Eng. 3.5L 6-cyl Code T 213 CID Twin Turbo

FLEETS

SERVICE HISTORY

10/3/2013	51249	FS1
7/23/2013	41238	FS1
6/12/2013	34280	FS1

SERVICE CHECKLIST

1.Engine Oil	Replaced
2.Oil Filter	Replaced
3.Chassis Lubrication	Lubed
4.Washer Fluid	Top-up
5.Power Steering Fluid	OK
6.Brake Fluid	OK
7.ATF	OK
8.Manual Transmission	N/A
9.Front Differential	N/A
10.Rear Differential	N/A
11.Transfer Case	N/A
	Checked
	Not Checked
	N/A
	N/A
	N/A
	Tested
	OK
	Not Tested
	OK
	Appears OK
	Appears OK
	Appears OK
	OK
	N/A
	OK

TRANSACTION RECORD

LUBE TOWN
181 NORTH RAILWAY T1S1A5
OKOTOKS AB
21369553

PURCHASE

10-03-2013 10:37:55
Acct # [redacted]
Account Chequing Card Type DP
[redacted] Interac
[redacted]

Total $80.17

(00) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

DESCRIPTION	QTY.	PRICE
Value Oil Change 5W30	1.00	58.99
Oil Filter LF641	1.00	5.03
Castrol GTX 5W30 (5.70 L.)	0.70	3.85
Summer Washer Fluid	1.00	1.50
Environmental Disposal Fee	1.00	3.99
Oil Level on Arrival: Level O.K.	1.00	0.00
Shop Supplies	1.00	2.99

Subtotal	76.35
Sale	76.35
GST	3.82
Total	80.17
Interac	80.17

January 1, 14 or

OIL WARNING!

OIL WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGE LOSES PRESSURE) **STOP** YOUR CAR IMMEDIATELY! **NEVER** OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! **DOING SO WILL VOID WARRANTY!**

WARRANTY INFORMATION

Lube Town provides Limited Warranty on workmanship to be free of defects for a period of thirty (30) days from the date of service or 1000 kilometers, whichever comes first. Lube Town uses parts that will meet or exceed your manufacturer's warranty requirements. The warranty is voided if Lube Town is not given first opportunity to inspect the vehicle and authorized to take whatever corrective action necessary, prior to any repair work being performed. Any pre-existing condition that becomes apparent during or after servicing is not covered. Warranty is voided if the vehicle is operated while the red oil pressure or red temperature light is activated. The customer must present this invoice and must retain a sample of the products involved to support claim. The visual courtesy check included with every oil change should not be regarded as a thorough mechanical inspection. No warranty is expressed or implied that all necessary parts or repairs will be identified during the visual inspection. Refer to Lube Town's Limited Warranty for terms and conditions. By signing below, the customer acknowledges that he or she has read and understands the Limited Warranty.

X ____________________

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Lube Town
Warranty Approved

(403) 995-9565
M-F 9am-6pm Sat 9am-5pm
181 North Railway St. Okotoks

NEXT SERVICE DATE **Jan 1, 14**
NEXT SERVICE MILEAGE **56249 km.**

www.lubetown.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

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

ALBERTA HEALTH SERVICES
FMC-08 C GST R124072513
EXPIRES
12 SEP 13
16:36 PAID Cnd
$ 12.00C
ENTRY TIME 12 SEP 13 13:35
[redacted]

EXPIRES
12 SEP 13
16:36
PAID Cnd
$ 12.00C
RECEIPT

PLACER 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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

SC Nº 693567

Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

'13 OCT 8 4:58 PM

READ CONTRACT ON OTHER SIDE

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

$15.00

GST R118823467

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

403) 537-7000 CALGARY PARKING AUTHORITY (4

Terminal: 854 Zone: Lot 60 : 9060

[redacted] [redacted]

Valid through:

TUESDAY 12 NOV 13

6:00 PM

AMOUNT PAID: $23.00 (GST incl.) Auth No: 122617

START TIME: 11/12/2013 10:25 AM RECEIPT NO: 5694

es (403) 537-7006 FREE Battery Boosting & Tire Inflation Servic island lake lodge

Pro Forma Invoice

Printed on: September 18, 2013

Group Information	Arrival Date	Departure Date
Stier	September 10, 2013	September 11, 2013
	Reservation Number	
,	16780	

Front Desk

Charges						
	Stier, Pat	9/10/13	4	Summer Room		100.00
	Stier, Pat	9/10/13	4	GST		5.00
	Stier, Pat	9/10/13	4	Hotel Tax		8.50
					Total for: 09/10/2013	113.50
Total for:Stier, Pat						**113.50**
Total Charges						***113.50***
Payments						
	Stier, Pat	9/9/13	4	Mastercard		-113.50
					Total for: 09/09/2013	-113.50
Total for:Stier, Pat						**-113.50**
Total Payments						***-113.50***
Total Due:						**0.00**

HST # 88831 8706 RT0001

Cancellation Policy

All deposits are 100% non-refundable. Final payment is due 120 days prior to arrival. Cancellations made within 120 days of arrival are 100% non-refundable. Island Lake Resort Group strongly recommends guests purchase trip cancellation insurance.

Waterton Lakes Lodge Resort

101 Clematis Avenue
Waterton Park, AB T0K 2M0
Ph#1-403-859-2150/Fax#1-403-859-2229
www.watertonlakeslodge.com

TAX ID:

Pat Stier
#701-9718 107 Street
Edmonton, AB T5K 2E4
Canada

Room	Folio	CheckIn	CheckOut	Balance
1507	111510	09/22/13	09/24/13	98.10
Master Folio		Private Group Rates		

Date	Room	Description / Voucher	Charges	Credits	Balance
09/22/13	1507	Deposit Transfer - From Conf #: 12057	0.00	98.10	-98.10
09/22/13	1507	Room Taxable	90.00	0.00	-8.10
09/22/13	1507	GST - 5.000%	4.50	0.00	-3.60
09/22/13	1507	Tourism Levy - 4.000%	3.60	0.00	0.00
09/23/13	1507	Room Taxable	90.00	0.00	90.00
09/23/13	1507	GST - 5.000%	4.50	0.00	94.50
09/23/13	1507	Tourism Levy - 4.000%	3.60	0.00	98.10
		Balance Due			**98.10**
		Summary and Taxes			
		Taxable Sales			180.00
		GST 5.00%			9.00
		Tourism Levy 4.00%			7.20

AP
09/24/2013 02:07 AM

Thank You For Staying With Us!
We Look Forward to Your Next Visit!

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
403-346-2091
http://www.starwood.com

Sheraton
HOTELS & RESORTS

Stier, Pat
[redacted]

Page Number	1	Invoice Nbr	158924
Guest Number	131062	Arrive Date	10-24-2013
Folio ID	A	Depart Date	10-26-2013
No. Of Guest	2	Agent	DYLAHOP
Room Number	236		
Club Account	[redacted]		
Time	10-26-2013 14:31		

Invoice

Tax Identification R835355694

Date	Reference	Description	Charges	Credits
10-24-2013	RT236	Room Charge	$129.00	
10-24-2013	RT236	GST Room Charge	$6.45	
10-24-2013	RT236	Tourism Levy	$5.16	
10-24-2013	RT236	Destination Marketing Fee	$1.29	
10-25-2013	RT236	Room Charge	$129.00	
10-25-2013	RT236	GST Room Charge	$6.45	
10-25-2013	RT236	Tourism Levy	$5.16	[redacted]
10-25-2013	RT236	Destination Marketing Fee	$1.29	

[redacted]

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Jacqueline Merkley

Expense Category: Hosting Supplies

For hosting, select one:

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

Purpose:

Supplies for Constituency Office hosting when constituents come to office for meetings.

Extra Foods

Extra Foods - 9070 - High River
(403)652-8656

GROCERY

64462	RC SPR WATER	MRJ	4.77
*9940	RECYCLE	RJ	1.05
*44000993354	DEPOSIT	RJ	3.50

[redacted]

TRANSACTION RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

RUSTY PELICAN
2079 50 AVENUE
RED DEER AB

CARD	[redacted]
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2013/08/06
TIME	1796 14:05:56
RECEIPT NUMBER	
C06910207-001-037-010-0	
PURCHASE	
AMOUNT	$27.30
TIP	$3.25
TOTAL	
	$30.55

****

CHECK # 452674 DATE 8/06/13
TABLE # 19 TIME 1:52PM

-- DINING : BONNIE --

ITEMS ORDERED	AMOUNT
2 PR RIB SAND	26.00
2 w/ROAST	0.00

SUBTOTAL	26.00
G.S.T	1.30
TOTAL DUE	27.30

\# OF GUESTS 2

RUSTY PELICAN
2079-50th AVENUE
RED DEER, ALBERTA
(403)347-1414

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

TRANSACTION RECORD

RICKY'S UPSTAIRS SERVE
16-277 SHAWVILLE BLT2Y3H9
CALGARY AB
22095398

++++ PURCHASE ++++

08-11-2013 09:39:22
Acct # [redacted]
Account Chequing Card Type DP
[redacted] Interac
[redacted]
Inv. # 2255
[redacted]

Purchase	$26.52
Tip	$3.00
Total	**$29.52**

(00) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

RICKY'S ALL DAY GRILL
16 227 SHAWVILLE BLVD SE
CALGARY, AB T2Y 3H9
(403) 543-7200
G.S.T. #871404109

Date: Aug 11, 2013 09:08:27

TableTransId: 19149777
TransId: 19161231
Table: 33
Server: NEVE
Start Date: Aug 11, 2013 08:38:50

2	COFFEE	5.78
1	TWO BY FIVE	10.49
1	DOUBLE EGGER	8.99
	Add grilled ham	

Subtotal	25.26
GST	1.26
Total	26.52
Balance	26.52

PLEASE PAY
SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

BOSTON PIZZA #149
10 Southridge Drive
Okotoks, AB
T1S 1N1
403-995-0224

** TRANSACTION RECORD **

Tran. #: 11157

Check #: 28
Employee #: 630
Employee Name: KATARINA

Interac Purchase
From Chequing
[redacted]

Amount $36.70
TIP $4.00
==========
TOTAL CAD$40.70

Boston Pizza
Here to make you happy.

BP OKOTOKS #149

0028 Table 41 #Party 2
KATARINA O SvrCk: 8 13:56 08/12/13

1	N.S.ICED TEA	2.99
2	SPAGHETTI, 1 bologn sauce, (3)meatballs, 1 bologn sauce, (3)meatballs	31.96

****

Sub Total: 34.95
GST : 1.75
08/12 14:35 TOTAL: 36.70

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 870878493
PLEASE PAY YOUR SERVER.

NOW HIRING FOR ALL POSITIONS!!!
COME JOIN A WINNING TEAM!!

****
TELL US HOW WE DID!
WE VALUE YOUR FEEDBACK.
COMPLETE A SHORT SURVEY AND RECEIVE A
WEEKLY CHANCE TO WIN AN AWESOME
$50 BOSTON PIZZA GIFTCARD
www.tellbostonpizza.com
OR CALL 1.888.205.5778
FOR COMPLETE RULES AND ELIGIBILITY
PLEASE VISIT www.tellbostonpizza.com
83921-80000-24111

FULL RULES & REGULATIONS CAN BE FOUND AT
www.tellbostonpizza.com
****

Thanks so much!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting to discuss constituent issue.

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joe's Sundance
15 Sunpark Plaza SE
Calgary, Alberta
GST# 83015 4100RT0001
Table #41
Trans #: 87789 Serv: Allison 176
8/12/2013 8:30 PM # Cust:2

Quan	Descript	Cost
1	Ice Tea	$3.25
1	Pacific Rim Bowl	$13.50
2	Spicy Beef Taco	$4.00
1	Margherita Flatbread	$10.00

Net Total: $30.75
GST $1.54

TOTAL: $32.29
Amount Due: $32.29
Food: $27.50
Beverage: $3.25
Original Joe's Cares,
tell us about your experience!
Complete our Online Survey:
ORIGINALJOESSURVEY.COM

ORIGINAL JOE'S
RESTAURANT & BA
15 SUNPARK PLAZA SE UNIT
CALGARY AB

[redacted]

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/08/12
TIME 7705 20:41:53
CLERK ID 176
RECEIPT NUMBER
C06634487-001-020-029-0

PURCHASE
AMOUNT $32.29
TIP $4.00
TOTAL
$36.29

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

CHUCKWAGON

Aug 13/2013

Date

M GST 890044324

SOLD BY VENDU PAR | CASH COMPT. | CHARGE DÉBITER | ON ACCT. ACOMPTE | ACCT. FWD. REPORTÉ

Cx2 T

1 8.25

2 OE (S) TST 10.75

3

4 SHOE (B) 8.25

5

6

7 OE (B) (S) 14.75

8 COMSP

9 4200

10 210

11

12 (1) 4410

13

03 14 Pili

15

©Rediform® 2005

CHUCKWAGON CAFE & GRILL
105 SUNSET BLVD, BOX 442
TURNER VALLEYAB

[redacted]

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/08/16
TIME 1281 10:13:59
RECEIPT NUMBER
C00003482-001-118-013-0

PURCHASE
AMOUNT $44.10
TIP $5.00
TOTAL
$49.10

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

Boston Pizza

Here to make you happy

Boston Pizza #262
Pincher Creek
0006 Table 32 #Party 2
SAVANA A SvrCk: 1 11:49 08/17/13

COFFEE	2.89
WATER	0.00
CHKN PECAN SALAD	14.99
CHEESESTEAK, w/fries	12.99
Sub Total:	30.87
GST :	1.54
08/17 12:40 TOTAL:	32.41

THANK YOU
GST # 846095446
PLEASE PAY SERVER
JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH $6.95

Tell us how we did to receive
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
$50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

61202-80000-76111

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

CHUCKWAGON CAFE & GRILL
105 SUNSET BLVD, BOX 442
TURNER VALLEYAB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2013/09/11
TIME	7856 12:10:33
RECEIPT NUMBER	
C06003482-001-144-017-0	
PURCHASE	
AMOUNT	$22.60
TIP	$3.00
TOTAL	
	$25.60

#14

Date

M

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ	
1					
2 Basted (B) B-Dry				10.	75
3					
4					75
5 OE (S) B Dry				10.	
6					
7				21.	50
8					10
9				1.	
10				22.	60
11					
12					
13					
14					
15					

122

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

0174
Server: JUSTINE P Rec: 93
09/24/13 19:53, Swiped T: 13 Term: 2

Duplicate Copy

TRANSACTION RECORD

Tran. #: 17196

Check #: 0174

Interac Purchase
From Chequing
[redacted]

Amount	$44.04
Tip	$5.00
	==========
TOTAL	CAD$49.04

Boston Pizza
Here to make you happy.

Boston Pizza #124
HIGH RIVER
0174 Table 13 #Party 2
JUSTINE P SvrCk: 10 18:58 09/24/13

3 N.S.ICED TEA	8.97
2 SEAFOOD FETT, 1 pt seafood, 1 pt seafood	21.98
1 PENNE PESTO CHK, pt chkn pesto, w/spag	10.99
Sub Total:	41.94
GST :	2.10
09/24 19:43 TOTAL:	44.04

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 898655188RT0003

TELL US HOW WE DID!
We value your feedback.
Complete a short survey and receive a weekly chance to WIN an awesome $50 Boston Pizza Gift Card.
Keep this receipt and go to www.tellbostonpizza.com
OR call 1.888.205.5778
****
For complete rules and eligibility please visit www.tellbostonpizza.com

48471-91000-42211
****
NEW MENU LAUNCH STARTS SEPTEMBER 16TH
GREAT NEW ITEMS!
****
KIDS CARDS ARE BACK
SEPTEMBER 3RD TO 30TH!
$10 DONATION FOR 5 FREE KIDS MEALS!
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

WINDOW
#4

Black Di mond Hotel
105 Centre Avenue
Black Diamond,AB TOL 0H0
Phone (403)933-4656
Business # GST # 123041196

Date: Sep 26, 2013 Time: 02:37PM
Server: Gavina
Bill: 0022 Table : 4

1	6 oz. New York	9.50
	Gravy	1.50
1	Soup & Sandwich	8.95
	Subtotal	19.95
	GST	1.00
	Total	20.95

Open Time : Sep 26, 2013 02:12PM

Printed By : Gavina

Thank you for choosing
The [illegible]
PLE [illegible]

4

Black Diamond Hotel
105 Centre Avenue
Black Diamond,AB TOL 0H0
Phone (403)933-4656
GST # 123041196

Date: Sep 26, 2013 Time: 02:40:26
Table # 4 Bill # 22
Gavina

[redacted]

DEBIT CARD
ACCOUNT:CHEQUING
PURCHASE

$ 20.95

TIP: 2.25

TOTAL: 23.20

APPROVED - THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

Welcome To
botanica*
320 Scenic Drive
Lethbridge, Alberta T1J 4B4
(403) 331-6909
GST# 87871 4963 RT0001

147 AURORA

Tbl 7/1 Chk 2531 Gst 3
Sep26'13 05:40PM

1 Spinach Salad	10.00
1 Gluten Beef Dip	9.50
1 Cheese Ist. .99	0.99
1 Thurs Ribs	19.00
1 Herbal Tea	3.00
1 Coffee	2.80
1 Tea	2.80
Food	48.09
GST Tax	2.40

06:32PM /

Gratuity

LETHBRIDGE LODGE
320 SCENIC DRIVE SOUTH
LETHBRIDGE,AB
T1J4B4
4033281123

DEBIT SALE

Server #: 000015

[redacted]

09/26/13 18:33:36
Invoice #: 2531

[redacted]

DEBIT/CHEQUING

[redacted]

AMOUNT	**$50.49**
TIP	**$5.50**
TOTAL	**$55.99**

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

Heartlar Cafe

Tbl:41 Ref ...0063
Chk ...0022

Crystal 10/3/2013 ... 13 pm

Soup & Salad Combo	14.00
Turkey Pot Pie	15.00
Americano	2.75
SubTotal	31.75
GST	1.59
Total	33.34
Total Due	33.34

Heartland Cafe
46 McRae Street
Okotoks AB T1S 1B2
(403) 99...
G.S.T. # ...

HEARTLAND CAFE
46 MCRAE STREET E
OKOTOKS AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2013/10/03
TIME	0865 14:04:36
CLERK ID	1967

RECEIPT NUMBER
C82010588-001-244-013-0

PURCHASE	
AMOUNT	$33.34
TIP	$4.00
TOTAL	$37.34

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: Pat Stier

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting to discuss constituent issue.

Billing short $0.51.

[illegible]

TURNER VALLEY LODGE BAR
112 KENNEDY DRIVE SE
TURNER VALLEY,AB
T0L2A0

Purchase

Terminal ID:70491310

Amount:	$34.36
Tip:	$4.00
	============
Total:	$38.36

CARD
Chequing Account
Card #: ************[redacted]
Chip
[redacted]

Date/Time: 11/09/2013 10:35:36
[redacted]

APPROVED - THANK YOU

XXXXXXXXXXXXXXXXXXXXXXX
TURNER VALLEY HOTEL
403 933 7878
GST# 85265 7964
XXXXXXXXXXXXXXXXXXXXXXX

11:33	11-09-2013
MC NO.0000	7023
TRAINING	
FOOD	$9.50T1
FOOD	$9.50T1
FOOD	$11.95T1
DRINKS	$2.25T1
SUBTOTAL	$33.20
TAX1	$1.66
TOTAL-TAX	$1.66
TOTAL	$34.86
CASH	$34.86

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /