LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
071 - Livingstone-Macleod - Stier, Pat
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,737.22	$4,111.67
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			$56.40
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$9.45
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,539.53	$4,118.82
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$4,016.63	$9,977.98
Travel Accommodations Allowance		$243.08	$1,255.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - $		$377.29	$622.43
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	8,272.0	23,875.0
Special Trips (5 trips per year) - NF	5.0		
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	8.0	18.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		1.0

$ - 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
[redacted]

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE [redacted]
INVOICE NO.
NO DE LA FACTURE 0006467039

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]	STIER		[redacted]		000442699615 09/15/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	126.0	.87	104.29		
							GST-HST / TPS-TVH				5.21	
							REF GST-HST / TPS-TVH REF				5.21	
							** REF NO TOT / TOT NO REF **					109.50
							TOTAL / TOTAL			104.29	5.21	109.50
					000442174717 09/08/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	128.3	.92	112.38		
							GST-HST / TPS-TVH				5.62	
							REF GST-HST / TPS-TVH REF				5.62	
							** REF NO TOT / TOT NO REF **					118.00
							TOTAL / TOTAL			112.38	5.62	118.00
					000442174227 09/03/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	96.9	.95	87.62		
							GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.00
							TOTAL / TOTAL			87.62	4.38	92.00
					000442018169 08/26/16	FASGAS BLA RMORE AB	UNLEADED REGULAR GASOLINE	62.1	1.00	59.05		
							GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							SUBTOTAL / SOUS TOT			59.05	2.95	62.00
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			58.43		61.38
					000442456316 08/20/16	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE	101.7	.94	91.43		
							GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.00
							TOTAL / TOTAL			91.43	4.57	96.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	515.0				
							TOT CHARGES / TOT FRAIS			454.77		
							TOT GST-HST / TOT TPS-TVH				22.73	
							UNIT TOTAL / TOT UNITE					477.50
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					476.88
	BKDN TOTALS / TOTAUX CODIFICATION 01-71	UNITS / VEHIC 1					FUEL QTY / QTE CARB	515.0				
							TOT CHARGES / TOT FRAIS			454.77		
							GST-HST/TPS-TVH				22.73	
							BKDN TOTALS / TOTAUX CODIFICATION					477.50
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					476.88

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
[redacted]
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE [redacted]
INVOICE NO.
NO DE LA FACTURE 0006478695

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]	STIER		[redacted]		000444331120 10/10/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	68.3	1.04	67.62		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.00
							TOTAL / TOTAL			67.62	3.38	71.00
					000443396992 09/29/16	FEDERATED COOPERATIVES L MITED HIGH RIVER AB	UNLEADED REGULAR GASOLINE	105.5	.92	92.38		
							GST-HST / TPS-TVH				4.62	
							REF GST-HST / TPS-TVH REF				4.62	
							** REF NO TOT / TOT NO REF **					97.00
							TOTAL / TOTAL			92.38	4.62	97.00
					000443687012 09/22/16	FASGAS PINCHER CREEK AB	UNLEADED REGULAR GASOLINE	128.9	.94	115.24		
							GST-HST / TPS-TVH				5.76	
							REF GST-HST / TPS-TVH REF				5.76	
							** REF NO TOT / TOT NO REF **					121.00
							SUBTOTAL / SOUS TOT			115.24	5.76	121.00
							DISCOUNT / RABAIS			1.29-		1.29-
							TOTAL / TOTAL			113.95		119.71
					000443622407 08/12/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	123.8	.97	114.29		
							GST-HST / TPS-TVH				5.71	
							REF GST-HST / TPS-TVH REF				5.71	
							** REF NO TOT / TOT NO REF **					120.00
							TOTAL / TOTAL			114.29	5.71	120.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	426.5				
							TOT CHARGES / TOT FRAIS			389.53		
							TOT GST-HST / TOT TPS-TVH				19.47	
							UNIT TOTAL / TOT UNITE					409.00
							DISCOUNT / RABAIS					1.29-
							TOTAL / TOTAL					407.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-71	UNITS / VEHIC 1					FUEL QTY / QTE CARB	426.5				
							TOT CHARGES / TOT FRAIS			389.53		
							GST-HST/TPS-TVH				19.47	
							BKDN TOTALS / TOTAUX CODIFICATION					409.00
							DISCOUNT / RABAIS					1.29-
							TOTAL / TOTAL					407.71

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-71-P STIER
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/16
INVOICE NO.
NO DE LA FACTURE 0006490543

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]	STIER		[redacted]		000445898420 11/14/16	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE	111.6	.85	90.76		
							GST-HST / TPS-TVH				4.54	
							REF GST-HST / TPS-TVH REF				4.54	
							** REF NO TOT / TOT NO REF **					95.30
							TOTAL / TOTAL			90.76	4.54	95.30
					000445898419 11/10/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	103.8	.81	80.00		
							GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.00
							TOTAL / TOTAL			80.00	4.00	84.00
					000445056894 10/30/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	119.4	.93	105.71		
							GST-HST / TPS-TVH				5.29	
							REF GST-HST / TPS-TVH REF				5.29	
							** REF NO TOT / TOT NO REF **					111.00
							TOTAL / TOTAL			105.71	5.29	111.00
					000445278132 10/26/16	FASGAS BLA RMORE AB	UNLEADED REGULAR GASOLINE	103.9	1.04	102.86		
							GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.00
							SUBTOTAL / SOUS TOT			102.86	5.14	108.00
							DISCOUNT / RABAIS			1.04-		1.04-
							TOTAL / TOTAL			101.82		106.96
					000445279994 10/23/16	FASGAS LETHBRIDGE AB	REGULAR DIESEL	98.6	.97	91.43		
							GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.00
							SUBTOTAL / SOUS TOT			91.43	4.57	96.00
							DISCOUNT / RABAIS			.99-		.99-
							TOTAL / TOTAL			90.44		95.01
					000444670148 10/19/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	121.1	.95	109.52		
							GST-HST / TPS-TVH				5.48	
							REF GST-HST / TPS-TVH REF				5.48	
							** REF NO TOT / TOT NO REF **					115.00
							TOTAL / TOTAL			109.52	5.48	115.00
					000445283479 10/13/16	FASGAS RED DEER COUN AB	UNLEADED REGULAR GASOLINE	118.9	1.01	114.29		
							GST-HST / TPS-TVH				5.71	
							REF GST-HST / TPS-TVH REF				5.71	
							** REF NO TOT / TOT NO REF **					120.00
							SUBTOTAL / SOUS TOT			114.29	5.71	120.00
							DISCOUNT / RABAIS			1.19-		1.19-
							TOTAL / TOTAL			113.10		118.81
					000445280384 10/07/16	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	75.7	.96	69.49		
							GST-HST / TPS-TVH				3.47	
							REF GST-HST / TPS-TVH REF				3.47	

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-71-P STIER
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/16
INVOICE NO.
NO DE LA FACTURE 0006490543

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]	STIER		[redacted]				** REF NO TOT / TOT NO REF **					72.96
							SUBTOTAL / SOUS TOT			69.49	3.47	72.96
							DISCOUNT / RABAIS			.76-		.76-
							TOTAL / TOTAL			68.73		72.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	853.0				
							TOT CHARGES / TOT FRAIS			764.06		
							TOT GST-HST / TOT TPS-TVH				38.20	
							UNIT TOTAL / TOT UNITE					802.26
							DISCOUNT / RABAIS					3.98-
							TOTAL / TOTAL					798.28
	BKDN TOTALS / TOTAUX CODIFICATION 01-71	UNITS / VEHIC 1					FUEL QTY / QTE CARB	853.0				
							TOT CHARGES / TOT FRAIS			764.06		
							GST-HST/TPS-TVH				38.20	
							BKDN TOTALS / TOTAUX CODIFICATION					802.26
							DISCOUNT / RABAIS					3.98-
							TOTAL / TOTAL					798.28

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:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance

AutoClean.biz
Not Just Clean
Auto Clean

18-Sep-2016 10:40

12838

To **START**, type the code (shown above) into the Key Pad of the equipment being used.

To **STOP**, push any key on its Key Pad.

If you require a receipt after finishing, return and reswipe the Card or enter the Code.

Purchase Txn:20:24845
CC Flex Time: 1996
New Balance: $11.00

Payment: [redacted] $ 11.0

Change: $ 0.0

Thank-you for using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance

AutoClean.biz
Not Just Clean
Auto Clean

04-Oct-2016 10:12

57058

To **START**, type the code (shown above) into the Key Pad of the equipment being used.

To **STOP**, push any key on its Key Pad.

If you require a receipt after finishing, return and reswipe the Card or enter the Code.

Purchase Txn:20:24990
CC Flex Time: 1998
New Balance: $9.00

Payment: [redacted] $ 9.0

Change: $ 0.0

Thank-you for using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance

AutoClean.biz
Not Just Clean
Auto Clean

22-Oct-2016 10:38

48467

To **START**, type the code (shown above) into the Key Pad of the equipment being used.

To **STOP**, push any key on its Key Pad.

If you require a receipt after finishing, return and reswipe the Card or enter the Code.

Purchase Txn:20:25173
CC Flex Time: 1992
New Balance: $9.00

Payment: [redacted] $ 9.0

Change: $ 0.0

Thank-you for using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance

AutoClean.biz
Not Just Clean
Auto Clean

30-Oct-2016 09:58

68433

To START, type the code (shown above) into the Key Pad of the equipment being used.

To STOP, push any key on its Key Pad.

If you require a receipt after finishing, return and reswipe the Card or enter the Code.

Purchase Txn:20:25296
CC Flex Time: 1996
New Balance: $8.00

[redacted] $ 8.0

Change: $ 0.0

Thank-you for using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance

MOBIL 1 LUBE EXPRESS N
397 MIDRIDGE DR SE
CALGARY,AB
T2X 2X7
403-931-4300

DEBIT SALE

MID: 8027225484
TID: 00892500080272254841 37
REF#: 00000002
Batch #: 670 RRN: 000432991105
11/05/16 09:01:39
[redacted]
Trace: 2
DEBIT/CHEQUING Chip
[redacted]

AMOUNT $88.90

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY

Mobil 1 Lube Express

Mobil 1 Lube Express
397 Midridge Dr. S.E.
Calgary, AB T2X-2X7
(403) 931-4300

INVOICE #: 1016888
DATE: 11/05/16
TIME: 10:02 AM
GST#: R860317320

CUSTOMER INFORMATION	VEHICLE INFORMATION
PAT STIER [redacted]	[redacted]

IMPORTANT: THIS FACILITY IS OWNED AND OPERATED BY AN INDEPENDENT OPERATOR, AND IS NOT AN IMPERIAL OIL FACILITY. ALL WORK MAY BE WARRANTED FOR A LIMITED PERIOD PROVIDED THAT THIS FACILITY IS PERMITTED TO FIRST INSPECT ANY DEFECTS.

MULTI-POINT INSPECTION CHECKLIST	
Engine Oil	Replaced
Oil Filter	Replaced
Chassis Lubrication	Lubed
Washer Fluid	OK
Power Steering Fluid	OK
Transmission	OK
Front Differential	N/A
Rear Differential	N/A
Transfer Case	N/A
Lights	Checked
Air Filter	OK
PCV Valve	OK
Cabin Air Filter	N/A
Battery	Tested
Antifreeze Level	OK
Serpentine Belt	OK
Rotate Tires	OK
Tires	Adjust
Wiper Blades	OK
Gerneral leaks	OK

DESCRIPTION	QTY	PRICE
Mobil Super 2000 5W30	1.00	69.99
Oil Filter OF2222	1.00	0.00
Mobil Super 2000 5W30 (5.70 L.)	0.70	7.69
Oil Level on Arrival: Level O.K.	1.00	0.00
Environmental Disposal Fee	1.00	6.99

Subtotal		84.67
GST		4.23
Total		88.90
Interac	88.90	

COMMENTS
Customer Requested No Checks..

Bay: 3
UPPER BAY: Kevin
LOWER BAY: Angel
COURTESY: N/A

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

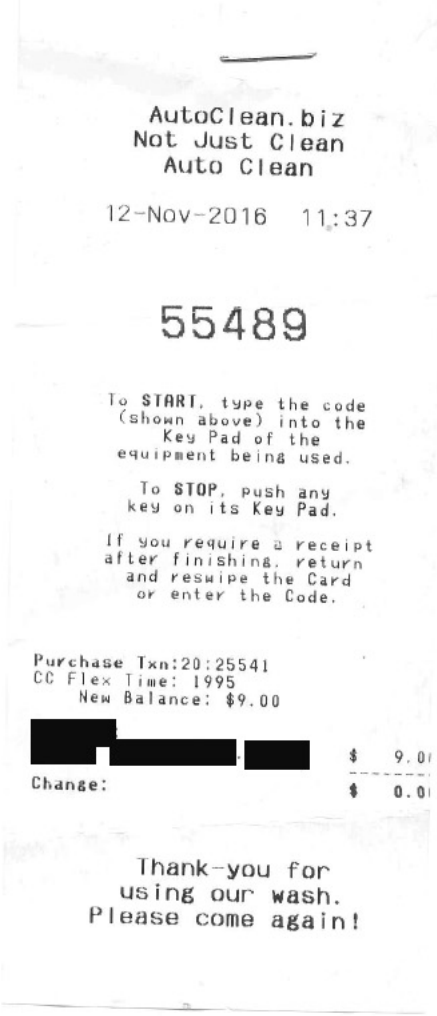
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance



AutoClean.biz
Not Just Clean
Auto Clean

12-Nov-2016 11:37

55489

To **START**, type the code (shown above) into the Key Pad of the equipment being used.

To **STOP**, push any key on its Key Pad.

If you require a receipt after finishing, return and reswipe the Card or enter the Code.

Purchase Txn:20:25541
CC Flex Time: 1995
New Balance: $9.00

[redacted] $ 9.0

Change: $ 0.0

Thank-you for using our wash.
Please come again!

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED DEC 09 2016 LEGISLATIVE ASSEMBLY ADMINISTRATIVE SERVICES - LAO

Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

For the Month of: September **Year:** 2016 **Employe** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Crowsnest Pass	☒	☒	☐	19.81	0.99	20.80
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Lethbridge	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11			☐	☐	☐			
12	60 km from Perm. Res.	Nanton	☒	☒	☐	19.81	0.99	20.80
13	60 km from Perm. Res.	Cochrane	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15	60 km from Perm. Res.	Taber	☒	☒	☐	19.81	0.99	20.80
16		**In September 2017 the following were paid back: September 12 - Lunch**	☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Stavely	☒	☒	☐	19.81	0.99	20.80
21	60 km from Perm. Res.	Pincher Creek	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Lethbridge	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Fort Macleod	☒	☒	☐	19.81	0.99	20.80
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$178.29	$8.91	$187.20

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Dec 2/16.
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

For the Month of: October **Year:** 2016 **Employee #** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Crowsnest Pass	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16			☐	☐	☐			
17			☐	☐	☐			
18		**In September 2017 the following were paid back: October 21 - Breakfast**	☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Pincher Creek	☒	☒	☐	19.81	0.99	20.80
22	60 km from Perm. Res.	Lethbridge	☒	☒	☐	19.81	0.99	20.80
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Nobleford	☒	☒	☐	19.81	0.99	20.80
28	60 km from Perm. Res.	Red Deer	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Red Deer	☒	☒	☐	19.81	0.99	20.80
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
					Grand Total	$505.81	$25.29	$531.10

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Dec 2/16

Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta o least 60 kms by primary highway from your declared permanent residence, and you had incurred ex of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED DEC 05 2016 FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

For the Month of: November **Year:** 2016 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Crowsnest/Pincher Creek	☒	☒	☒	39.57	1.98	41.55
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Fort Macleod	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Pincher Creek	☒	☒	☐	19.81	0.99	20.80
15	60 km from Perm. Res.	Nanton	☒	☒	☐	19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	In September 2017 - November 19, 2017 Lunch was paid back.		☐	☐	☐			
19	60 km from Perm. Res.	Claresholm	☒	☒	☐	19.81	0.99	20.80
20	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26	60 km from Perm. Res.	Nanton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
		Grand Total				$855.43	$42.77	$898.20

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** Dec 2/16

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms.
Effective date: April 1, 2016

RECEIVED
DEC 05 2016
MANAGEMENT
ADMINISTRATIVE
SERVICES - LAO

Member Name: Stier, Pat [redacted] **Constituency:** Livingstone-Macleod

Date: 11/16/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
November 6, 2016	150.44
November 7, 2016	150.44
November 8, 2016	150.44
November 9, 2016	150.44
$571.67	
[redacted]	

$30.09	Grand Total	$601.76

*ntation (**detailed accommodation receipts**).*

and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

[redacted] **Date:** 12/14/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

RECEIVED DEC 20 2016

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
December 11, 2016	150.44
December 12, 2016	150.44
$287.08	
[redacted] [redacted] Grand Total	$300.88

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

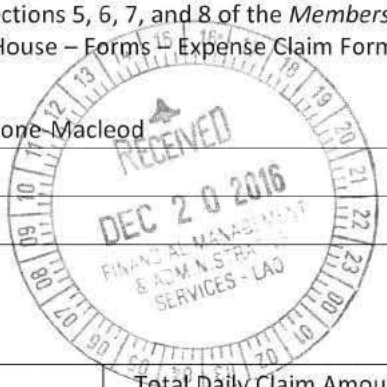
I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016



Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

[redacted] **Date:** 12/14/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
December 4, 2016	150.44
December 5, 2016	150.44
December 6, 2016	150.44
December 7, 2016	150.44
$574.16	

[redacted] [redacted] Grand Total $601.76

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat [redacted] **Constituency:** Livingstone-Macleod

Date: 12/14/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

RECEIVED DEC 20 2016

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
November 27, 2016	150.44
November 28, 2016	150.44
December 29, 2016	150.44
December 30, 2016	150.44
$574.16	
[redacted] Grand Total	$601.76

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

(S) D

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat [redacted] **Constituency:** Livingstone-Macleod

Date: 10/25/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
October 16, 2016	150.44
OCT 16/16 MTAA	
[redacted]	
$143.54 6.90	
[redacted] 29-071-320-2706 G.S.T. ~~$7.52~~ Grand Total	$150.44

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

D S

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

[redacted] **Date:** 10/25/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

RECEIVED NOV 07 2016 FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
October 5, 2016	150.44
October 6, 2016	150.44
OCT05-06/16MTAA	
[redacted]	
$287.08 13.80	
[redacted] 29-071-320-2706 G.S.T. ~~$15.04~~ Grand Total	$300.88

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

(S) D

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat **Constituency:** Livingstone-Macleod

[redacted] **Date:** 10/25/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
October 11, 2016	150.44
October 12, 2016	150.44
OCT 11-12/16 MTAA	
[redacted]	
$287.08 13.80	
[redacted] 29-OH-320-2706 G.S.T. ~~$15.04~~ Grand Total	$300.88

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

[signature]

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat [redacted] **Constituency:** Livingstone-Macleod

Date: 11/8/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

RECEIVED NOV 21 2016 MLA MANAGEMENT & SUPPORT SERVICES - LAO

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
October 30, 2016	150.44
October 31, 2016	150.44
November 1, 2016	150.44
November 2, 2016	150.44
$574.16	

[redacted]	29- -320-2706	G.S.T.	[redacted]	Grand Total	$601.76

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

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Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Stier, Pat

[redacted]

Constituency: Livingstone-Macleod

Date: 11/29/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
November 16, 2016	150.44
November 20, 2016	150.44
November 21, 2016	150.44
November 22, 2016	150.44
November 23, 2016	150.44
$717.70	
[redacted]	
[redacted] G.S.T. 34.50	Grand Total $752.20

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

RAMADA

RAMADA PINCHER CREEK
P O BOX 1148
1132 TABLE MOUNTAIN ST.
PINCHER CREEK AB T0K 1W0 CA
Phone: (403) 627-3777
Fax: (403) 627-3780
Email: gm@ramadapinchercreek.com
Printed: 9/22/2016 1:52:28 AM

Folio (Detailed)

Name: STIER, PATRICK D.

Confirmation Number: [redacted]
Account Number:
WyndhamRewards #:

Address: [redacted]

Rate Plan: LNGC
Arrival: 9/21/2016 (Wed)
Room Type: NQQ1, 2 QUEEN/NON
Daily Rate: $125.99 + $15.46 Tax
Departure: 9/22/2016 (Thu)
Nights: 1
GTD: MC - MASTERCARD
Guests: 1/0

Room Rate:

9/21/2016 (Wed) - 9/21/2016 (Wed) $125.99 + $15.46 Tax per night.

Date	Code	Description	Amount	Balance
9/21/2016	MC	MASTER CARD [redacted]	($141.45)	($141.45)
9/21/2016	RM	ROOM CHARGE	$125.99	($15.46)
9/21/2016	TAX1	GST	$6.30	($9.16)
9/21/2016	TAX2	TOURISM LEVY	$5.04	($4.12)
9/21/2016	DMF	DESTINATION MARKETING FEE	$3.78	($0.34)
9/21/2016	DTX1	GST ON DMF	$0.19	($0.15)
9/21/2016	DTX2	TOURISM LEVY ON DMF	$0.15	$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$125.99	$15.46	$0.00	$0.00	($141.45)	$0.00	$0.00

By signing below, I agree to these terms and conditions. $134.96

PINCHER CREEK RAMADA
1132 TABLE MOUNTAIN ST
PINCHER CREEKAB [redacted]
CARD TYPE MASTERCARD
DATE 2016/09/21
TIME 2816 18:13:36
RECEIPT NUMBER
C8407587-001-833-009-0
PURCHASE
TOTAL
$141.45
MasterCard
A0000000041010
553B36001B79894F
0000008000-E800
9F9585F8ADA936F3
APPROVED [redacted]
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

erty is privately owned and
s or loss of money, jewelry or

yndham Hotel Group, LLC, 22

GST#89464 8450 RT0001

COAST
lethbridge hotel &
conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Pat Stier
[redacted]

Receipt

Invoice date [redacted]
Our reference
GST Number GST # 848475554RP0001

Guest **Pat Stier** Arrival **9/15/2016** Departure **9/16/2016** Room [redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/15/2016	Room Charge		1	102.00	102.00
9/15/2016	GST Taxes		1	5.41	5.41
9/15/2016	Levy Taxes		1	4.08	4.08
9/15/2016	Marketing Fee		1	2.04	2.04
				Total invoice	**113.53**
9/16/2016	[redacted]				-113.53
				Total Paid	**-113.53**
				Total Due	**0.00**

Total GST 5.41

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

COAST
lethbridge hotel &
conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Pat Stier
[redacted]

Receipt

Invoice date 10/23/2016
Our reference [redacted]
GST Number GST # 848475554RP0001

Guest **Pat Stier** Arrival **10/22/2016** Departure **10/23/201(** Room [redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/22/2016	Room Charge		1	118.00	118.00
10/22/2016	GST Taxes		1	6.25	6.25
10/22/2016	Levy Taxes		1	4.72	4.72
10/22/2016	Marketing Fee		1	2.36	2.36

Total invoice **131.33**

[redacted] -131.33

Total Paid **-131.33**

Total Due **0.00**

Total GST 6.25

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

COAST
lethbridge hotel &
conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Pat Stier
[redacted]

Receipt

Invoice date 10/23/2016
Our reference [redacted]
GST Number GST # 848475554RP0001

Guest **Pat Stier** Arrival **10/22/2016** Departure **10/23/201(** Room [redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/22/2016	Room Charge		1	118.00	118.00
10/22/2016	GST Taxes		1	6.25	6.25
10/22/2016	Levy Taxes		1	4.72	4.72
10/22/2016	Marketing Fee		1	2.36	2.36
				Total invoice	**131.33**
[redacted]					-131.33
				Total Paid	**-131.33**
				Total Due	**0.00**

Total GST 6.25

-$125.08

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Municipal Lunch

TRANSACTION RECORD

BOSTON PIZZA # 179
10620 JASPER AVENU T5J2A3
EDMONTON AB
20153908
BH2015390815

**** PURCHASE ****

10-12-2016 18:10:43
[redacted] C
Account Chequing Card Type DP
A0000002771010 Interac

Check # 224
Operator: 69
Trace # 5122
Inv. # 5276
[redacted] RRN 001794012

Purchase	$32.53
Tip	$4.00
Total	**$36.53**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HOSTING - EDMTN

Cheers!

Boston Pizza®
WE'LL MAKE YOU A FAN.™

BOSTON PIZZA #179
JASPER AVENUE
0224 Table 22 #Party 2
SAMUEL A SvrCk: 2 17:32 10/12/16

1 I-MEATEOR, original	12.99
1 BIG DIPPER, w/fries, side gravy	17.99
Sub Total:	30.98
GST :	1.55
10/12 18:08 TOTAL:	32.53

THANK YOU!
GST#893018549
PLEASE PAY SERVER
JOIN US FOR $11.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY!!
TELL US HOW WE DID!
We value your feedback.
Complete short survey and receive a weekly chance to WIN an awesome $200 Boston Pizza Gift Card
keep this receipt and go to
www.tellbostonpizza.com

****
For complete rules, eligibility
please visit www.tellbostonpizza.com

47921-02001-27111

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

======= Transaction Receipt =======

Nanton Golf Club
Box 972
Nanton, AB T0L 1R0
Ph:(403)646-2050

MERCHANT ID: 8501653B

SALE

[redacted]

DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHEQUING

DATE. 2016/09/12 TIME: 13:16:40

INV#: 4918 [redacted]
SEQ #: 001
RETRIEVAL #: 0003

AMOUNT CAD$ 47.99
TIP CAD$ 5.25

Tip

Total

00 APPROVED - THANK YOU 001

Application Label:
Interac
AID:A0000002771010
TVR:8000008000
TSI:6800
RESP CD:00

STAFF
LUNCH HOSTING
MEETING

Customer Copy

OPEN TICKET
Nanton Golf Club
Box 972
Nanton, AB T0L 1R0
Ph:(403)646-2050
Monday, September 12, 2016 12:10:57 PM
OPEN TICKET #:491883 User:Cassidy

Item # / Description	Qty	Price	Total
1443 Beverage - Coffee	1	$1.90	$1.90
1449 S&S- Cup of of Soup W/ Bun *chicken noodle	1	$5.00	$5.00
1444 Beverage - Tea	1	$1.90	$1.90
2535 Meal - Mulliguns Cheese Burger +Fries	1	$12.00	$12.00
1096 Meal - Fish 'n' Chips	1	$13.00	$13.00
1444 Beverage - Tea	1	$1.90	$1.90
2663 Wraps - Taco *ravioli +Side Soup	1	$10.00	$10.00

Item Total: $45.70
Taxes: $2.29
Total: $47.99

Thank you for playing Nanton Golf Club
Please repair all ball marks and divots.
NOW BOOK ONLINE @ www.nantongolfclub.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting

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

Date: Nov 12, 2016 09:25:41
Table: 41
TableTransId: 18173603
TransId: 18189465
Server: Wolf Supervisor
Start Date: Nov 12, 2016 08:31:27

2 QUICK COMMUTE	15.98
2 COFFEE	6.38
Subtotal	22.36
GST	1.12
Total	23.48
Balance	23.48

CONSTITUENT BREAKFAST

PLEASE PAY
SERVER

TRANSACTION RECORD

RICKY'S SERVER#2
16-277 SHAWVILLE BLT2Y3H9
CALGARY AB
22094839

++++ PURCHASE ++++

11-12-2016 09:28:44
Acc [redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 910005
FB2209483901
Inv. # 2956
[redacted] RRN 001630005
TVR 0000008000 TSI 6800
TC 7435A1C3F0DA4C33

Purchase	$23.48
Tip	$3.25
Total	**$26.73**

(00) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

HOSTING PRIDDIS CONSTITUENTS

Stockmans Restaurant
412 Pine Creek Rd.
Stockman's Restaurant and Lounge
(403) 254-6113

STOCKMANSRESTAURANT
Table #21

Trans #: 145767 Serv: Jill 7
11/18/2016 6:14 PM # Cust:3

Quan	Descript	Cost
1	Decaf Coffee	$2.49
2	Prime Rib Dinner	$49.98
1	Add Gravy	$1.99
1	Halibut fish & Chips	$19.99

Net Total: $74.45
GST $3.72

TOTAL: $78.17
Amount Due: $78.17

Food: $71.96
Beverage: $2.49

Join us for Friday
Prime Rib Dinner!

GST #851873469RT0001

STOCKMAN'S RESTAURANT &
LOUNGE
300 PINE CREEK ROAD
HERITAGE POINAB

[redacted]

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/11/18
TIME 0443 18:39:41
CLERK ID 7
RECEIPT NUMBER
C82038694-001-398-026-0

PURCHASE
AMOUNT $78.17
TIP $9.00
TOTAL

$87.17

Interac
A0000002771010
3E0146973593902F
8000008000-6800
DFE4894DB8B93F1D

APPROVED

[redacted] 00-001

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

Streatside EATERY

STREATSIDE EATERY
Order #: 1-129705
21
2 Guests
Server: Sidney
Cashier: Sidney
2016-11-19 14:56:11

Constituent Lunch

1 Amatriciana	15.75
1 Add Meatballs (6)	3.00
1 Chicken Enchilada	14.75
- garden - modena balsamic	
1 Coffee	2.60
Subtotal:	36.10
Tax (5% of 36.10):	1.81
Total:	37.91
Amount Due:	37.91

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

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

DEBIT SALE

Server #: 000469
MID: 5772220
TID: 005 REF#: 00000035
Batch #: 354 RRN: 00000019
11/19/16 15:18:45
[redacted]
Trace: 00239130
DEBIT/CHEQUING
[redacted]

AMOUNT	**$37.91**
TIP	**$4.25**
TOTAL	**$42.16**

APPROVED

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

THANK YOU/MERCI!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting

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

Date: Oct 20, 2016 10:04:52
Table: 24
TableTransId: 20161176
TransId: 20178059
Server: MIKEE
Start Date: Oct 20, 2016 09:25:07

2 COFFEE	6.18
2 QUICK COMMUTE	15.98
Subtotal	22.16
GST	1.11
Total	23.27
Balance	23.27

CONSTITUENT BREAKFAST

PLEASE PAY
SERVER

TRANSACTION RECORD

RICKY'S
277 SHAWVILLE BLV T2Y3H9
CALGARY AB
22496117

PURCHASE

10-20-2016 10:09:20

[redacted] C

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 740007
FB2249611701
Inv. # 2088

[redacted] RRN 001141007
AVR 0000008000 TSI 6800
TC A58262129D644D9E

Purchase	$23.27
Tip	$3.00
Total	**$26.27**

(00) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

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

Date: Oct 21, 2016 10:00:31
Table: 11
TableTransId: 20161228
TransId: 20178120
Server: MIKEE
Start Date: Oct 21, 2016 09:15:00

3	COFFEE	9.27
1	QUICK COMMUTE	7.99
1	DOUBLE EGGER	9.79
	1 bacon(3)	
1	CLASSIC BENNY	12.69

Subtotal	39.74
GST	1.99
Total	41.73
Balance	41.73

CONSTITUENT BREAKFAST

PLEASE PAY
SERVER

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

PURCHASE

10-21-2016 10:01:25
[redacted] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 910007
FB2209539001
Inv. # 14061
[redacted] RRN 001609007

Purchase	$41.73
Tip	$5.25
Total	**$46.98**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting

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

DEBIT SALE

Server #: 000002
MID: 5772220
TID: 005 REF#: 00000004
Batch #: 367 RRN: 00000002
12/02/16 12:44:17
[redacted]
Trace: 00007963
DEBIT/CHEQUING
[redacted]

AMOUNT	**$37.64**
TIP	**$4.25**
TOTAL	**$41.89**

APPROVED

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

THANK YOU/MERCI!

CUSTOMER COPY

Streatside Eatery

STREATSIDE EATERY
Order #: 1-130560
12
2 Guests
Server: Cora
Cashier: Cora
2016-12-02 12:41:08

1 Bowl Soup	6.00
1 TO START	0.00
1 BIG Bowl Soup	9.00
1 Bompas Burger	14.65
- beef - fries - gravy	1.00
1 Coffee	2.60
1 Coffee	2.60
Subtotal:	35.85
Tax (5% of 35.85):	1.79
Total:	37.64
Amount Due:	37.64

CONSTITUENT LUNCH

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

Rickey's All Day Grill
RICKY`S ALL DAY GRILL
16 227 SHAWVILLE BLVD SE
CALGARY, AB T2Y 3H9
(403) 543-7200
G.S.T. #871404109
Date: Dec 11, 2016 09:08:57
Table: 24
TableTransId: 20163812
TransId: 20181054
Server: Maria
Start Date: Dec 11, 2016 08:33:38

2	COFFEE	6.38
1	QUICK COMMUTE	7.99
1	DOUBLE EGGER	11.39
	1 Add bavarian	
1	SIDE HOLLI SAUCE	2.69
	Subtotal	28.45
	GST	1.42
	Total	29.87
	Balance	29.87

CONSTITUENT BREAKFAST

PLEASE PAY
SERVER

TRANSACTION RECORD

RICKY'S
277 SHAWVILLE BLV T2Y3H9
CALGARY AB
22496117

**** PURCHASE ****

12-11-2016 09:34:59
[redacted] C
Account Chequing Card Type DP
4000002771010 Interac

Trace # 200007
FB2249611701
Inv. # 3702
[redacted] KRN 001186007

Purchase	$29.87
Tip	$3.25
Total	$33.12

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy