

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
071 - Livingstone-Macleod - Stier, Pat  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,195.68	\$6,307.35
MLA Parking Cap - \$	\$900.00	\$28.57	\$28.57
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) - \$		\$569.67	\$4,688.49
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,009.56	\$11,987.54
Travel Accommodations Allowance			\$1,255.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
<b>Other</b>			
Hosting - \$		\$365.72	\$988.15
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	5,558.0	29,433.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	20.0
<b>Other Travel</b>			
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE 5 - 239 OF  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 01/01/17  
DATE DE LA FACTURE  
INVOICE NO. [REDACTED]  
NO DE LA FACTURE

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]	[REDACTED]	[REDACTED]	000447765373 12/14/16	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	106.9	1.00	101.71	5.09 5.09	106.80 106.80
					000447860696 12/11/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.0	.89	57.62	2.88 2.88	60.50 60.50
					000447765372 12/02/16	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	109.0	.96	99.52	4.98 4.98	104.50 104.50
					000447765371 11/27/16	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.2	.94	90.48	4.52 4.52	95.00 95.00
					000446616315 11/20/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	123.6	.85	100.00	5.00 5.00	105.00 105.00
					000446899558 11/17/16	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	107.2	.78	80.05	4.00 4.00	84.05 84.05 1.07- 82.98
					000446896704 11/04/16	FASGAS PNCHER CREEK AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	120.1	1.00	114.29	5.71 5.71	120.00 120.00 1.20- 118.80
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	736.0		643.67	32.18	675.85 2.27-

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-71-P STIER  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 01/01/17  
DATE DE LA FACTURE  
INVOICE NO. [REDACTED]  
NO DE LA FACTURE

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]					TOTAL / TOTAL					673.58
BKDN TOTALS / TOTAUX CODIFICATION 01-71							FUEL QTY / QTE CARB 736.0 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			643.67	32.18	
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					675.85 2.27- 673.58

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-71-P STIER  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 02/01/17  
DATE DE LA FACTURE  
INVOICE NO. [REDACTED]  
NO DE LA FACTURE

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]	[REDACTED]	[REDACTED]	000449183931 01/08/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	117.5	1.09	121.90	6.10 6.10	128.00 128.00
					000448694988 12/30/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	125.1	1.10	130.95	6.55 6.55	137.50 137.50
					000448201445 12/22/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	124.1	1.04	122.86	6.14 6.14	129.00 129.00
					000448683853 12/08/16	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	114.4	.85	93.03	4.65 4.65	97.68 97.68 1.14- 96.54
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	481.1		468.74	23.44	492.18 1.14- 491.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-71		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	481.1		468.74	23.44	492.18 1.14- 491.04

BLE871

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

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BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 03/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006743067  
NO DE LA FACTURE

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]	[REDACTED]		000451893035 02/03/17	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	112.4	.97	104.29	5.21 5.21	109.50 109.50
					000452649264 01/25/17	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	121.3	.97	111.90	5.60 5.60	117.50 117.50
					000449843286 01/15/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	122.7	1.06	123.81	6.19 6.19	130.00 130.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	356.4		340.00	17.00	357.00
	BKDN TOTALS / TOTALS CODIFICATION 01-71		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	356.4		340.00	17.00	
							BKDN TOTALS / TOTALS CODIFICATION					357.00

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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BDFD290001

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-71-P STIER  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 04/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006772011  
NO DE LA FACTURE

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 DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	STIER				000455748873 03/10/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	130.4	.94	116.67	5.83 5.83	122.50 122.50
					000454266209 02/28/17	FASGAS OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	82.6	.97	76.67	3.83 3.83	80.50 80.50 .83- 79.67
					000454271758 02/24/17	FASGAS CLARESHOLM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	120.7	1.02	117.14	5.86 5.86	123.00 123.00 1.21- 121.79
					000452791839 02/12/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	128.6	.93	113.81	5.69 5.69	119.50 119.50
					000454271757 02/07/17	FASGAS CLARESHOLM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	84.2	1.04	83.33	4.17 4.17	87.50 87.50 .84- 86.66
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	546.5		507.62	25.38	533.00 2.88- 530.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-71		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	546.5		507.62	25.38	533.00 2.88- 530.12
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					533.00 2.88- 530.12

BLE871

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

\$7.62

AutoClean.biz  
Not Just Clean  
Auto Clean

03-Dec-2016 10:52

99305

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 Log: 20125839

New Balance: \$8.00

Payment:

\$ 8.00

Change:

\$ 0.00

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

\$5.71

AutoClean.biz  
Not Just Clean  
Auto Clean

22-Dec-2016 11:43

32568

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 Total: 20.2614

New Balance: \$6.00

Payment:

\$ 6.00

Change:

\$ 0.00

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

\$5.71

AutoClean.biz  
Not Just Clean  
Auto Clean

14-Jan-2017 11:04

75629

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:20:26491

New Balance: \$6.00

Payment:

\$ 6.00

Change:

\$ 0.00

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: 0089250008027225484000  
REF#: 00000001  
Batch #: 620 RRN: 000438910114  
01/14/17 10:11:31

Trace: 1  
DEBIT/CHEQUING Chip

AMOUNT \$92.04

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 #: 1018725

DATE: 01/14/17

TIME: 10:11 AM

GST#: R860317320

CUSTOMER INFORMATION		VEHICLE INFORMATION		
PAT STIER				
<p><b>IMPORTANT:</b> 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.</p>				
MULTI-POINT INSPECTION CHECKLIST		DESCRIPTION	QTY	PRICE
Engine Oil	Replaced	Mobil Super 2000 5W30	1.00	✓ 69.99
Oil Filter	Replaced	Oil Filter OF2222	1.00	0.00
Chassis Lubrication	Lubed	Mobil Super 2000 5W30 (5.70 L.)	0.70	7.69
Washer Fluid	Top-up	Winter Washer Fluid (1 L.)	1.00	2.99
Power Steering Fluid	N/A	Oil Level on Arrival: Level O.K.	1.00	0.00
Transmission	N/A	Environmental Disposal Fee	1.00	6.99
Front Differential	N/A			
Rear Differential	N/A			
Transfer Case	N/A			
Lights	Checked			
Air Filter	Not Checked			
PCV Valve	N/A			
Cabin Air Filter	N/A			
Battery	N/A			
Antifreeze Level	OK			
Serpentine Belt	OK			
Rotate Tires	OK			
Tires	Appears OK			
Wiper Blades	OK			
General leaks	OK			
		Subtotal		87.66
		GST		4.38
		Total		92.04
		Interac	92.04	
COMMENTS				Bay: 5
Customer Requested No Checks..				UPPER BAY Mizo
				LOWER BAY Iris
				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

26-Jan-2017 11:02

14817

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: 20:26979

New Balance: \$4.00

Payment:

\$ 4.00

Change:

\$ 0.00

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

\$8.57

AutoClean.biz  
Not Just Clean  
Auto Clean

27-Feb-2017 11:10

58975

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: 20:27600  
CC Flex Time: 1980  
New Balance: \$9.00

Change:

\$ 9.00  
\$ 0.00

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

\$13.33

MOBIL1  
MIDNAPORE

Tel

Location:

Ticket expires 6/1/17

Code good for one wash only

GOLD \$ 14.00

Total value \$ 14.00

Discount \$ 14.00

Total \$ .00

CODE 22401

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Date: 03/03/17 HAVEAGREATDAY

Time: 09:42:12

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: 0089250008027225484000

REF#: 00000003

Batch #: 658

RRN: 000389860303

03/03/17

08:49:46

Trace: 3

DEBIT/CHEQUING

Chip

AMOUNT

\$99.39

APPROVED - 00

Interac

AID: A0000002771010

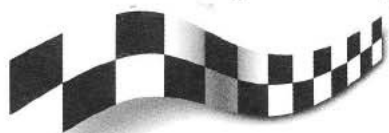
TVR: 80 00 00 80 00

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 #: 1019969

DATE: 03/03/17

TIME: 08:49 AM

GST#: R860317320

CUSTOMER INFORMATION		VEHICLE INFORMATION	
PAT STIER			
<p><b>IMPORTANT:</b> 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.</p>			
MULTI-POINT INSPECTION CHECKLIST		DESCRIPTION	PRICE
Engine Oil	Replaced	Mobil Super 2000 5W30	1.00 69.99
Oil Filter	Replaced	Oil Filter OF2222	1.00 0.00
Chassis Lubrication	Lubed	Mobil Super 2000 5W30 (5.70 L.)	0.70 7.69
Washer Fluid	Top-up	Winter Washer Fluid (1 L.)	1.00 2.99
Power Steering Fluid	OK	Promotional Gold Car Wash	1.00 7.00
Transmission	OK	Oil Level on Arrival: Level O.K.	1.00 0.00
Front Differential	OK	Environmental Disposal Fee	1.00 6.99
Rear Differential	OK		
Transfer Case	OK		
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		
General leaks	OK		
		Subtotal	94.66
		GST	4.73
		Total	99.39
		Interac	99.39
COMMENTS		Bay: 3	
Customer Requested No Checks..		UPPER BAY A1	
		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

\$8.57

AutoClean.biz  
Not Just Clean  
Auto Clean

18-Mar-2017 09:37

38437

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: 20128385  
CC Flex Line: 1977  
New Balance: \$9.00

Payment:

\$ 9.00

Change:

\$ 0.00

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Terminal: 862

Main Parkade Zone 9054

Valid through:

**FRIDAY 20 JAN 17**  
**6:00 AM**

AMOUNT PAID: \$25.00 (ST incl.)

START TIME: 1/19/2017:14 AM

RECEIPT NO: 77150

ry Boosting & Tire Inflation Services (403) 537-7006 FREE Bat

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: \_\_\_\_\_

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$4.76

RECEIPT

Stall # 238

\*Expiration Date/Time\*

05:06 PM

JAN 02, 2017

Purchase Date/Time: 04:06pm Jan 02, 2017

Total Due: \$5.00

Rate: HOURLY

Total Paid: \$5.00

Payment Type: Card

Ticket #: 00004674

S/N #: 520116251031

Setting: Lot 801

Mach Name: Lot 801 -1

MasterCard



# 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: December

Year: 2016

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Nanton/Claresholm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$347.43	\$17.37	\$364.80

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



# 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.

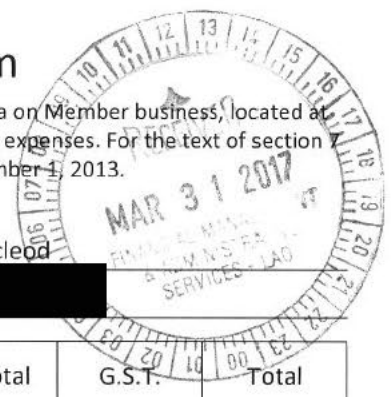
B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Stier, Pat

Constituency: Livingstone-Macleod

For the Month of: January

Year: 2017



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26		<b>In September 2017 the following were paid back: January 25 - Lunch</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Grand Total</b>						<b>\$59.38</b>	<b>\$2.97</b>	<b>\$62.35</b>

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



# 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: February

Year: 2017

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4		<b>In September 2017 the following were paid back: February 3 - Lunch</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Crowsnest	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Lethbridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Crowsnest	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$162.86	\$8.14	\$171.00

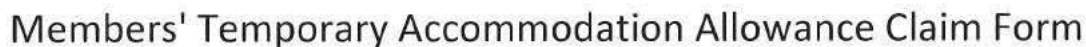
I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date



*[Signature]* Mar 25/17



Member Name: Stier, Pat

**Constituency:** Livingstone-Macleod

Date: 3/20/2017

**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.

[illegible]

*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.

*A. Stee*

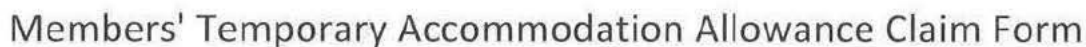
**Member Signature**

Updated April 2016



Updated April 2016





Allowance Order. Only claims 6, 7, and 8 of the Members' Forms – Expense Claim Forms.

Date: 3/20/2017

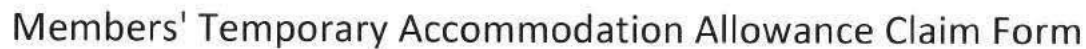
### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
March 12, 2017	150.44
March 13, 2017	150.44
March 14, 2017	150.44
March 15, 2017	150.44
\$574.16	
	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**



**Member Name:** Stier, Pat

**Constituency:** Livingstone-Macleod

**Date:** 3/28/2017

**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.*

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



Member Signature \_\_\_\_\_

Updated April 2016

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

BENNYS BREAKFAST BAR  
7007 11 ST SE  
CALGARY AB T2H 2S1  
(403) 252 - 3443

DEBIT SALE

Clerk #: 000056

MID: 7646008

TID: D7646008

Batch #: 034

01/23/17

REF#: 00000001

SEQ: 034001001001

09:59:02

AMOUNT \$34.65

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSt: 68 00

CUSTOMER COPY



BREAKFAST BAR

Benny's Breakfast Bar

7007 11st SE

Calgary, Alberta

Canada, T2H2S1

Tel: (403) 252-3443

Printed January 23, 2017 at 9:56 AM

January 23, 2017 at 9:56 AM

Order #: 3001

Table: 32, 2 guests

Party Name: 3

Waiter: ERIKA

GST #: 775527096

2 x Coffee	\$7.00
2 Eggs & Toast	\$5.00
Little Benny	\$13.00
Bacon	\$4.00
Orange Juice	\$4.00

Food Total \$33.00

Sub Total \$33.00

GST \$1.65

Total \$34.65

CONSTITUENT BREAKFAST

Thank You  
Please Come Again!

Tip Guide:  
15%=\$4.95 18%=\$5.94 20%=\$6.60

This guide is based on the pre-discounted bill amount.

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 RECORD

WILD THYME CAFE  
2018 20 AVE PO BOX TOL1R0  
NANTON AB  
22067256

PURCHASE

01-25-2017 13:34:22

Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 830002

FS2206725601

RRN 001675002

Purchase \$40.00  
Tip \$5.00  
Total \$45.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Guest Check  
Note de repas

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
------	-------------------	--------------------------	---------------------------------

MEALS / REPAS	AMOUNT MONTANT
cup-soup	4.95
Sirloin	13.95
Lasagna	13.95

BEVERAGES / BOISSONS	
tea	2.75
coffee	2.50

Constituent Lunch

SUB-TOTAL TOTAL PARTIEL	38.10
GST/HST TPS/TVH	1.90
PST TVP	

979570

GC37B

TOTAL 40.00

Thank You! Merci!

Guest Receipt Reçu du client

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
------	-------------------	--------------------------	---------------------------------

979570

TOTAL

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

*Thank You!!*

\*\*\*\*\*  
CHECK # 438812      DATE 1/09/17  
TABLE # 51      TIME 11:13AM  
\*\*\*\*\*

--      RICKY'S : CHARL'N      --

ITEMS ORDERED	AMOUNT
1 DBL EGG TST HAM	10.49
1 DBL EGG-TOAST	7.69
2 COFFEE	6.38

\*\*\*\*\*

SUBTOTAL	24.56
TAX	1.22

-----  
TOTAL DUE      25.78  
-----

RICKY'S ALL DAY GRILL  
Okotoks, Alberta  
GST# 896334109

*CONSTITUENT BREAKFAST*

\*\* Please pay cash to your server \*\*

THANK-YOU!!

TRANSACTION RECORD

RICKY'S ALL DAY GRILL  
747-201 SOUTHRIDGE T1S1E2  
OKOTOKS AB  
22996942

|||| PURCHASE ||||

01-09-2017      12:05:20  
C  
Account Chequing Card Type DP  
A0000002771010      Interac

Trace # 440016

FS2299694201

Inv. # 89336

001285016

Purchase	\$25.78
Tip	\$3.00
Total	\$28.78

( 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

BLACK DIAMOND BAR &  
HOTEL  
BOX 418  
BLACK DIAMONDAB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/01/17  
TIME 0141 14:35:04  
SERVR ID 429  
CHECK # 634933  
TABLE # 4  
RECEIPT NUMBER  
C82017912-001-119-001-0

PURCHASE  
AMOUNT \$29.45  
TIP \$3.20  
TOTAL

**\$32.65**

Interac  
A0000002771010  
7FD18FE88E344403  
8000008000-6800  
672F97F6636653C7

*CONSTITUENT LUNCH*

**APPROVED**

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Thank you!  
WINDOW  
#4

Black Diamond Hotel  
105 Centre Avenue  
Black Diamond, AB T0L 0H0  
Phone (403)933-4656  
Business # GST # '23041196

Date: Jan 17, 2017 Time: 01:06PM  
Server: Tracey B  
Bill: 0007 Table : 4

1	Glass Water	
1	Soup 2 & Sandwich	10.95
1	Philly Cheese Steak	13.95
1	aus jus/cup	0.65
1	Coffee	2.50

Subtotal	28.05
GST	1.40

**Total 29.45**

Open Time : Jan 17, 2017 11:42AM

Printed By : Tracey B

Thank you for choosing  
The Black Diamond Hotel  
PLEASE PAY YOUR SERVER

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

FIRESTONE RESTAURANT AND  
532 MAYOR MAGRATH DR S  
LETHBRIDGE, AB T1J3M2  
403.293472

Merchant ID: 5578465  
Term ID: 017  
Server ID: 892

Ref #: 051

Sale

DEBIT

Entry Method: Chip

Acct Type: Chequing

01/25/17

18:59:56

Inv #: 000029

Apprvd

Batch#: 025001

Trace: 00464966

Retrieval Ref #: 00000029

Amount: \$ 33.50

Tip: \$ 5.03

Total: \$ 38.53

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

CONSTITUENT DINNER

Application Label: Interac  
AID: A0000002771010  
IVR: 80 00 00 80 00  
I51: 68 00

Customer Copy

Firestone Restaurant and Bar  
532 Mayor Magrath Drive  
Lethbridge, Alberta

Server: 892 Natalie 01/25/2017  
Table 56/1 6:32 PM  
Guests: 2 40047

YORKSHIRE PUDDING STACK 17.95  
CHICKEN & BRIE CREPE 13.95

Subtotal 31.90  
Tax 1.60

Total 33.50

Balance Due \$33.50

Hope to see you again soon!

Please pay your server.

Saturday and Sunday Brunch 9 am until 2p

Let us know of your experience at

[www.firestonerestaurant.ca](http://www.firestonerestaurant.ca)

GST #89320 8827 RT0001

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: Feb 02, 2017 09:18:58

Table: 53

TableTransId: 19214008

TransId: 19231658

Server: Bella

Start Date: Feb 02, 2017 08:37:06

2	COFFEE	6.38
1	DOUBLE EGGER	10.49
	1 bacon(3)	
1	QUICK COMMUTE	7.99
Subtotal		24.86
GST		1.24
Total		26.10
Balance		26.10

*Constituent Breakfast*  
*PAID CASH*  
PLEASE PAY  
SERVER



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

PZA PARLOUR  
5737 MACLEOD TRAIL SW  
UNI  
CALGARY AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/01/28  
TIME 0413 18:45:04  
CLERK ID 9516  
RECEIPT NUMBER  
C85040301-001-344-023-0

PURCHASE  
AMOUNT \$52.34  
TIP \$9.42  
TOTAL

\$61.76

Interac  
A0000002771010  
FE7363FA107AF828  
8000008000-6800  
E585E0EEED6EF60F

CONSTITUENT  
DINNER

APPROVED

THANK YOU

CARDHOLDER COPY

Pza Parlour  
#297-9737 MacLeod Trail  
Calgary  
Alberta

Jan 28, 2017 06:00 PM

Server Trista9516

Table # 401.5

Transaction # 27353

Station # 5

Qty	Description	Price
2	Zuppa	\$13.90
1	S Undici	\$15.50
1	S Zep	\$15.95
1	FRESH TOMATO [E]	\$2.25
1	COOKED TOMATO [E]	\$2.25
Total		\$49.85
GST		\$2.49
Sale Total		\$52.34

Please Pay This Amount  
Total Due \$52.34

GST# 800592925RT0001

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

Batch #: 426

02/03/17

REF#: 00000011

RRN: 00000004

12:34:06

Trace: 00137295

DEBIT/CHEQUING

AMOUNT	\$34.55
TIP	\$4.25
TOTAL	\$38.80

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TS: 68 00

CONSTITUENT LUNCH  
THANK YOU/MERCI!

CUSTOMER COPY



STREATSIDE EATERY

Order #: 1-134591

Check 2

16

6 Guests

Server: Cora

Cashier: Cora

2017-02-03 12:31:05

1 Coffee	2.60
1 Coffee	2.60
1 Sandwich Combo	13.85
- soup	
1 Sandwich Combo	13.85
- soup	

Subtotal:	32.90
Tax (5% of 32.90):	1.65
Total:	34.55

Amount Due: 34.55

Streetside Eatery  
317 8th Street South  
Lethbridge, AB T1J2J5  
Canada  
403-328-8085  
streetside@gmail.com  
streetsideeatery.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

MOXIES #394 - Lethbridge  
1621 South 3rd Avenue  
Lethbridge AB T1J 4M7  
403-320-1102

\*\* TRANSACTION RECORD \*\*

Tran. #: 19161  
Check #: 132  
Employee #: 232  
Employee Name: 232\*SHELBI

Interac Purchase  
From Chequing

Amount \$37.80

Tip \$4.25

=====

TOTAL CAD\$42.05

394MCS12/394MCD12  
001001001014  
2017/02/11 17:27:33

TVR: 8000008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

**MOXIE'S**  
**GRILL BAR**

MOXIE'S  
LETHBRIDGE

0132 Table 82 #Party 2  
232\*SHELBI SvrCk: 6 16:30 02/11/17

COFFEE	3.25
GLASS WATER	0.00
BEEF DIP, w/ gravy	17.25
GREEK CHKN WRAP	15.50

Sub Total: 36.00

GST : 1.80

02/11 17:25 TOTAL: 37.80

GST # 104945324  
PLEASE PAY SERVER

Follow us on Facebook and Twitter  
EAT DRINK LOVE.

Join us for Valentine's Day and enjoy  
our special 3 course Dinner for 2/\$69

We want to hear from you!

[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)

CONSTITUENT LUNCH

Thanks!  
-shelbie

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 RECORD

RICKY'S  
277 SHAWVILLE BLV T2Y3H9  
CALGARY AB  
22496117

|||| PURCHASE ||||

02-23-2017 09:45:17

Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 900009

FB2249611701

Inv. # 6283

N 001256009

Purchase \$30.30  
Tip \$3.50  
Total \$33.80

(00) APPROVED-THANK YOU

CONSTITUENT SIGNATURE

Retain this copy for your  
records

Customer copy

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: Feb 23, 2017 09:27:47

Table: 24

TableTransId: 19214888

TransId: 19232636

Server: MIKEE

Start Date: Feb 23, 2017 08:44:13

1	DOUBLE EGGER	10.49
	1 bacon(3)	
1	2x4 w Waffle no fruit	11.99
2	COFFEE	6.38

Subtotal	28.86
GST	1.44
Total	30.30
Balance	30.30

PLEASE PAY  
SERVER