LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
071 - Livingstone-Macleod - Stier, Pat
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,792.41	$6,919.44
MLA Parking Cap - $	$900.00	$42.15	$109.20
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,046.48	$3,652.87
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$2,465.91	$8,781.67
Travel Accommodations Allowance			$133.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - $		$562.72	$2,197.94
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	6,912.0	28,276.0
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	6.5	20.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

$ - 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
DIV-71-P STIER
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/18
INVOICE NO.
NO DE LA FACTURE 0006993645

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]		000483025274 12/07/17	SHELL CANADA INC RED DEER	AB	UNLEADED REGULAR GASOLINE	123.9	1.05	123.81		
								GST-HST / TPS-TVH				6.19	
								REF GST-HST / TPS-TVH REF				6.19	
								** REF NO TOT / TOT NO REF **					130.00
								TOTAL / TOTAL			123.81	6.19	130.00
					000483025293 12/07/17	SHELL CANADA INC RED DEER	AB	UNLEADED REGULAR GASOLINE	14.3-	1.05	14.29-		
								GST-HST / TPS-TVH				.71-	
								REF GST-HST / TPS-TVH REF				.71-	
								** REF NO TOT / TOT NO REF **					15.00-
								TOTAL / TOTAL			14.29-	.71-	15.00-
					000484551685 11/26/17	FEDERATED COOPERATIVES LIMITED CALGARY	AB	UNLEADED REGULAR GASOLINE	111.4	1.06	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
					000483863085 11/22/17	PETRO CANADA ALDERSYDE	AB	UNLEADED REGULAR GASOLINE	104.1	1.11	110.00		
								GST-HST / TPS-TVH				5.50	
								REF GST-HST / TPS-TVH REF				5.50	
								** REF NO TOT / TOT NO REF **					115.50
								TOTAL / TOTAL			110.00	5.50	115.50
					000482790781 11/18/17	FASGAS CLARESHOLM	AB	UNLEADED REGULAR GASOLINE	105.5	1.20	120.48		
								GST-HST / TPS-TVH				6.02	
								REF GST-HST / TPS-TVH REF				6.02	
								** REF NO TOT / TOT NO REF **					126.50
								SUBTOTAL / SOUS TOT			120.48	6.02	126.50
								DISCOUNT / RABAIS			1.06-		1.06-
								TOTAL / TOTAL			119.42		125.44
					000481345925 11/13/17	FEDERATED COOPERATIVES LIMITED CALGARY	AB	UNLEADED REGULAR GASOLINE	81.1	1.16	89.53		
								GST-HST / TPS-TVH				4.48	
								REF GST-HST / TPS-TVH REF				4.48	
								** REF NO TOT / TOT NO REF **					94.01
								TOTAL / TOTAL			89.53	4.48	94.01
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	511.7				
								TOT CHARGES / TOT FRAIS			541.91		
								TOT GST-HST / TOT TPS-TVH				27.10	
								UNIT TOTAL / TOT UNITE					569.01
								DISCOUNT / RABAIS					1.06-
								TOTAL / TOTAL					567.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-71		UNITS / VEHIC	1				FUEL QTY / QTE CARB	511.7				
								TOT CHARGES / TOT FRAIS			541.91		
								GST-HST/TPS-TVH				27.10	
								BKDN TOTALS / TOTAUX CODIFICATION					569.01

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 02/01/18
INVOICE NO. 0007019898
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]		000486487946 01/07/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	101.2	1.09	104.76		
							GST-HST / TPS-TVH				5.24	
							REF GST-HST / TPS-TVH REF				5.24	
							** REF NO TOT / TOT NO REF **					110.00
							TOTAL / TOTAL			104.76	5.24	110.00
					000485781458 12/30/17	FEDERATED COOPERATIVES LIMITED HIGH RIVER AB	UNLEADED REGULAR GASOLINE	108.9	1.10	114.00		
							GST-HST / TPS-TVH				5.70	
							REF GST-HST / TPS-TVH REF				5.70	
							** REF NO TOT / TOT NO REF **					119.70
							TOTAL / TOTAL			114.00	5.70	119.70
					000486338191 12/19/17	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	104.6	.96	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000485646233 12/13/17	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	89.3	1.03	87.51		
							GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					91.89
							SUBTOTAL / SOUS TOT			87.51	4.38	91.89
							DISCOUNT / RABAIS			.89-		.89-
							TOTAL / TOTAL			86.62		91.00
					000485645818 12/01/17	FASGAS LETHBRIDGE AB	UNLEADED REGULAR GASOLINE	121.0	1.08	124.30		
							GST-HST / TPS-TVH				6.21	
							REF GST-HST / TPS-TVH REF				6.21	
							** REF NO TOT / TOT NO REF **					130.51
							SUBTOTAL / SOUS TOT			124.30	6.21	130.51
							DISCOUNT / RABAIS			1.21-		1.21-
							TOTAL / TOTAL			123.09		129.30
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	525.0				
							TOT CHARGES / TOT FRAIS			525.81		
							TOT GST-HST / TOT TPS-TVH				26.29	
							UNIT TOTAL / TOT UNITE					552.10
							DISCOUNT / RABAIS					2.10-
							TOTAL / TOTAL					550.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-71		UNITS / VEHIC	1			FUEL QTY / QTE CARB	525.0				
							TOT CHARGES / TOT FRAIS			525.81		
							GST-HST/TPS-TVH				26.29	
							BKDN TOTALS / TOTAUX CODIFICATION					552.10
							DISCOUNT / RABAIS					2.10-
							TOTAL / TOTAL					550.00

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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 03/01/18
INVOICE NO.
NO DE LA FACTURE 0007042854

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]		000489146196 02/01/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	128.2	1.19	145.24		
							GST-HST / TPS-TVH				7.26	
							REF GST-HST / TPS-TVH REF				7.26	
							** REF NO TOT / TOT NO REF **					152.50
							TOTAL / TOTAL			145.24	7.26	152.50
					000487204032 01/13/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	125.9	1.18	141.43		
							GST-HST / TPS-TVH				7.07	
							REF GST-HST / TPS-TVH REF				7.07	
							** REF NO TOT / TOT NO REF **					148.50
							TOTAL / TOTAL			141.43	7.07	148.50
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	254.1				
							TOT CHARGES / TOT FRAIS			286.67		
							TOT GST-HST / TOT TPS-TVH				14.33	
							UNIT TOTAL / TOT UNITE					301.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-71		UNITS / VEHIC 1				FUEL QTY / QTE CARB	254.1				
							TOT CHARGES / TOT FRAIS			286.67		
							GST-HST/TPS-TVH				14.33	
							BKDN TOTALS / TOTAUX CODIFICATION					301.00

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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 04/01/18
INVOICE NO.
NO DE LA FACTURE 0007066291

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]		000490916539 02/26/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	117.5	1.09	121.90		
							GST-HST / TPS-TVH				6.10	
							REF GST-HST / TPS-TVH REF				6.10	
							** REF NO TOT / TOT NO REF **					128.00
							TOTAL / TOTAL			121.90	6.10	128.00
					000491269946 02/10/18	FASGAS LETHBRIDGE AB	UNLEADED REGULAR GASOLINE	97.4	1.13	104.76		
							GST-HST / TPS-TVH				5.24	
							REF GST-HST / TPS-TVH REF				5.24	
							** REF NO TOT / TOT NO REF **					110.00
							SUBTOTAL / SOUS TOT			104.76	5.24	110.00
							DISCOUNT / RABAIS			.97-		.97-
							TOTAL / TOTAL			103.79		109.03
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	214.9				
							TOT CHARGES / TOT FRAIS			226.66		
							TOT GST-HST / TOT TPS-TVH				11.34	
							UNIT TOTAL / TOT UNITE					238.00
							DISCOUNT / RABAIS					.97-
							TOTAL / TOTAL					237.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-71		UNITS / VEHIC	1			FUEL QTY / QTE CARB	214.9				
							TOT CHARGES / TOT FRAIS			226.66		
							GST-HST/TPS-TVH				11.34	
							BKDN TOTALS / TOTAUX CODIFICATION					238.00
							DISCOUNT / RABAIS					.97-
							TOTAL / TOTAL					237.03

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

Northside Gas King
944 5 Ave N
Lethbridge, AB
T1H 0M4
Tel:403-328-3069

Date: Sep 8/17 10:10 AM

Total: 8.43

Card: [redacted]

Bay #4 Charge 8.43
Sep 8/17 10:09:10

Thank You
For Using Our Wash

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

$84.67 + GST

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

DEBIT SALE

REF#: 00000004
Batch #: 042 RRN: 000418961219
12/19/17 09:38:16
APPR CODE: [redacted]
Trace: 4
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 #: [redacted]
DATE: 12/19/17

TIME: 09:38 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	Checked
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
General 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 [redacted]

Bay: 3
UPPER BAY Kevin
LOWER BAY Randy
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

$16.00

Paws N Wheel Wash
210 - 11540 24th St. S.E.,
Calgary, AB
T2Z 2G3
Tel:403-279-2100

Date: Jan 11/18 11:31 AM

Total: 16.00

Card: [redacted]

Transaction Date:
Jan 11/18 11:10 AM

Thank You
For Using Our Wash

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

$10.59

SUDS CAR & TRUCK WASH
149 ELIZABETH STREEET
OKOTOKS,AB
GST No. 860232677RT0001

2018-02-27 11:13:50

self serve car

MasterCard Credit $10.59
[redacted]

Total $10.59

THANk YOU!!!!!
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

$91.67 +GST

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

DEBIT SALE

REF#: 00000007
Batch #: 114 RRN: 000440680309
03/09/18 10:14:28
APPR CODE: [redacted]
Trace: 7
DEBIT/CHEQUING Chip
[redacted]

AMOUNT $96.25

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 #: 1031067
DATE: 03/09/18

TIME: 10:14 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	N/A
Transmission	N/A
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	N/A
Wiper Blades	OK
General 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
Promotional Gold Car Wash	1.00	7.00
Oil Level on Arrival: Level O.K.	1.00	0.00
Environmental Disposal Fee	1.00	6.99

Subtotal		91.67
GST		4.58
Total		96.25
Interac	96.25	

COMMENTS
Customer Requested No Checks. Wash Code:
[redacted]

Bay: 2
UPPER BAY Justin
LOWER BAY Randy
COURTESY N/A

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:

RECEIVED
DEC 22 2017

Purpose:

$19.05 + GST

)00 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 868 Zone: Main Parkade Zc
Plate: [redacted] C[redacted]

Valid through:
THURSDAY 23 NOV 17
6:00 PM

AMOUNT PAID: $20.00 (GST incl.) Auth No: [redacted]
START TIME: 11/23/2017 7:07 AM RECEIPT NO: 23345
Pay for your parking online: www.parkplus.ca

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:

$19.05 + GST

Y (403) 537-7000 CALGARY PARKING AUTHORI1

Terminal: 851
Plate: [redacted]

Zone: Main Parkade Zc
C [redacted]

Valid through:
FRIDAY 24 NOV 17
6:00 PM

AMOUNT PAID: $20.00 (GST incl.)
START TIME: 11/24/2017 7:07 AM

Auth No: [redacted]
RECEIPT NO: 218598

y.parkplus.ca Pay for your parking online: ww

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pat Stier

Claimant Name: _____

Expense Category: Member Parking

RECEIVED
DEC 22 2017

For hosting, select one:

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

Purpose:

$4.05 + GST

AUTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 869
Plate: [redacted]

Zone: Main Parkade Zc

Valid through:
SUNDAY 03 DEC 17
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 12/2/2017 7:04 PM

Auth No:
RECEIPT NO: 62227

g online: www.parkplus.ca

Pay for your parki

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: November **Year:** 2017 **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			☐	☐	☐			
4	60 km from Perm. Res.	Claresholm	☒	☒	☐	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	60 km from Perm. Res.	Lethbridge	☒	☐	☐	8.76	0.44	9.20
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17			☐	☐	☐			
18	60 km from Perm. Res.	Claresholm	☐	☒	☐	11.05	0.55	11.60
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
21			☐	☐	☐			
22	60 km from Perm. Res.	Pincher Creek	☒	☒	☐	19.81	0.99	20.80
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	$644.19	$32.21	$676.40

RECEIVED
DEC 22 2017
SERVICES - LAO

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 18/17

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:** 2017 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Lethbridge	☐	☒	☐	11.05	0.55	11.60
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
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	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$288.05	$14.40	$302.45

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.

P Stier

Member Signature

Feb 20/18

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:** 2018 **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			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Lethbridge	☒	☐	☐	8.76	0.44	9.20
7	[redacted]		☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$28.57	$1.43	$30.00

RECEIVED
MAR 22 2018
SERVICES - LAC

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 Mar 17/18

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:** 2018 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1		[redacted]	☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐	—		
5			☐	☐	☐			
6	60 km from Perm. Res.	Strathmore	☒	☐	☐	8.76	0.44	9.20
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	60 km from Perm. Res.	Lethbridge/Pincher Creek	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Fort Macleod	☒	☐	☐	8.76	0.44	9.20
21			☐	☐	☐			
22	60 km from Perm. Res.	Claresholm	☒	☐	☐	8.76	0.44	9.20
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Pincher Creek/Lethbridge	☒	☒	☒	39.57	1.98	41.55
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$85.67	$4.28	$89.95

RECEIVED
MAR 22 2018
FINANCIAL MANAGEMENT & ADMINISTRATION SERVICES - LAC

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** Mar 17/18

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

Employee #: [redacted] **Date:** 12/11/2017

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.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
December 3, 2017	150.44
December 4, 2017	150.44
December 5, 2017	150.44
December 6, 2017	150.44
[redacted]	$601.76

RECEIVED DEC 2 2 2017

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

$574.16 + GST

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

Employee #: [redacted] **Date:** 12/18/2017

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.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
December 10, 2017	150.44
December 11, 2017	150.44
December 12, 2017	150.44
[redacted]	$451.32

RECEIVED DEC 22 2017

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

$430.62 + GST

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

COAST
edmonton plaza hotel
by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Pat Stier
[redacted]

[redacted]

Preview

[redacted]

Invoice date 3/8/2018
Our reference CEP-FC643601 /
GST Number 10103 5467 RT0020

Guest **Mr Pat STIER** Arrival **3/6/2018** Departure **3/8/2018** Room **1403**

Date	Description	Quantity	Unit Price	Total ()
3/6/2018	Room Charge	1	124.00	124.00
3/6/2018	GST Taxes	1	6.39	6.39
3/6/2018	Tourism Levy	1	5.11	5.11
3/6/2018	Destination Market Fee	1	3.72	3.72
3/7/2018	Room Charge	1	124.00	124.00
3/7/2018	GST Taxes	1	6.39	6.39
3/7/2018	Tourism Levy	1	5.11	5.11
3/7/2018	Destination Market Fee	1	3.72	3.72

Total invoice	**278.44**
Total Paid	**0.00**
Total Due	**278.44**

Total GST 12.78

$265.66 +GST

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
edmonton plaza hotel
by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Pat Stier
[redacted]

1403

Preview

Invoice date 3/16/2018
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Mr Pat STIER** Arrival **3/11/2018** Departure **3/16/2018** Room **1403**

Date	Description	Quantity	Unit Price	Total ()
3/11/2018	Room Charge	1	124.00	124.00
3/11/2018	GST Taxes	1	6.39	6.39
3/11/2018	Tourism Levy	1	5.11	5.11
3/11/2018	Destination Market Fee	1	3.72	3.72
3/12/2018	Room Charge	1	124.00	124.00
3/12/2018	GST Taxes	1	6.39	6.39
3/12/2018	Tourism Levy	1	5.11	5.11
3/12/2018	Destination Market Fee	1	3.72	3.72
3/13/2018	Room Charge	1	124.00	124.00
3/13/2018	GST Taxes	1	6.39	6.39
3/13/2018	Tourism Levy	1	5.11	5.11
3/13/2018	Destination Market Fee	1	3.72	3.72
3/14/2018	Room Charge	1	124.00	124.00
3/14/2018	GST Taxes	1	6.39	6.39
3/14/2018	Tourism Levy	1	5.11	5.11
3/14/2018	Destination Market Fee	1	3.72	3.72
3/15/2018	Room Charge	1	124.00	124.00
3/15/2018	GST Taxes	1	6.39	6.39
3/15/2018	Tourism Levy	1	5.11	5.11
3/15/2018	Destination Market Fee	1	3.72	3.72
			Total invoice	**696.10**

Subtotal 696.10

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

Pat Stier
[redacted]

Preview

Invoice date 3/16/2018
Our reference [redacted]
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()

Total Paid	**0.00**
Total Due	**696.10**

Total GST 31.95

$664.15 +GST

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
edmonton plaza hotel
by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Pat Stier

[redacted]

Preview

1403

Invoice date 3/22/2018
Our reference CEP-FC643603 /
GST Number 10103 5467 RT0020

Guest **Mr Pat STIER** Arrival **3/18/2018** Departure **3/22/2018** Room **1403**

Date	Description	Quantity	Unit Price	Total ()
3/18/2018	Room Charge	1	124.00	124.00
3/18/2018	GST Taxes	1	6.39	6.39
3/18/2018	Tourism Levy	1	5.11	5.11
3/18/2018	Destination Market Fee	1	3.72	3.72
3/19/2018	Room Charge	1	124.00	124.00
3/19/2018	GST Taxes	1	6.39	6.39
3/19/2018	Tourism Levy	1	5.11	5.11
3/19/2018	Destination Market Fee	1	3.72	3.72
3/20/2018	Room Charge	1	124.00	124.00
3/20/2018	GST Taxes	1	6.39	6.39
3/20/2018	Tourism Levy	1	5.11	5.11
3/20/2018	Destination Market Fee	1	3.72	3.72
3/21/2018	Room Charge	1	124.00	124.00
3/21/2018	GST Taxes	1	6.39	6.39
3/21/2018	Tourism Levy	1	5.11	5.11
3/21/2018	Destination Market Fee	1	3.72	3.72
			Total invoice	**556.88**

Subtotal 556.88

Stier

[redacted]

Preview

Invoice date	3/22/2018
Our reference	CEP-FC643603 /
GST Number	10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()

Total Paid	**0.00**
Total Due	**556.88**

Total GST 25.56

$531.32 +GST

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 _____

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

$69.75 + GST

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

DEBIT SALE

Server #: 000048
MID: 5772220
TID: 005 REF#: 00000007
Batch #: 267 RRN: 00000003
11/10/17 12:45:49
APPR CODE: [redacted]
Trace: 00188184
DEBIT/CHEQUING Chip
[redacted]

AMOUNT	**$65.36**
TIP	**$7.50**
TOTAL	**$72.86**

APPROVED

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

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

Streatside Eatery

STREATSIDE EATERY
Order #: 1018-10896
20
2 Guests
Server: Tanya
Cashier: Tanya
Register: Server Receipt (receipt2)
2017-11-10 12:31:13

1 Cup of Soup	$ 4.00
1 TO START	$ 0.00
1 Sandwich Combo	$ 14.00
- soup	
1 Bompas Burger	$ 15.25
- beef - fries - gravy	$ 1.00
2 Sandwich Combo	$ 28.00
- soup	
Subtotal:	$ 62.25
Tax (5% of $ 62.25):	$ 3.11
Total:	$ 65.36

COUNCILLORS LUNCH

Amount Due: $ 65.36

Streatside Eatery
317 8th Street South
Lethbridge, AB
403-328-8085

Powered by LAVU

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

$31.91 + GST

SMITTY'S
HIGH RIVER
0075b Table 8 #Party 2
GRACELLE B SvrCk: 18 11:27 11/18/17

2 COFFEE	4.68
2 TWO EGGS, 1 sausage, 1 sausage, dry flax	23.98
Sub Total:	28.66
GST :	1.43
11/18 11:57 TOTAL :	30.09
FOOD	23.98

THANK YOU!!
PLEASE PAY SERVER
GST#884772187

CONSTITUENT BREAKFAST

	AMT-TEND	TIP/CHNG	TALLY
DEBIT	33.34	3.25	30.09
			30.09

(Rec:65) Memo: 025259,xxxxxxxxxxx[redacted]
30.09
11/18/17 11:57

GRACELLE B

0075
Server: GRACELLE B (#39) Rec: 65
11/18/17 11:57, Swiped T: 8 Term: 1

Duplicate Copy

TRANSACTION RECORD

Tran. #: 4540

Check #: 0075

Interac Purchase
From Chequing
xxxxxxxxxxxx[redacted]
AID: A0000002771010

Amount	$30.09
Tip	$3.25
TOTAL CAD	$33.34

APPROVED[redacted]
00-001 025259
SSH60001/SDH60001
001001001032
Invoice #: 75
2017/11/18 11:57:32

TVR: 8000008000
TSI: 6800

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

$59.21 + GST

ORDER ONLINE
at whitespot.ca*

****

CHECK # 636272 DATE 11/20/17
TABLE # 63 TIME 6:00PM

-- 4-LOUNGE : Marion2958 --

ITEMS ORDERED	AMOUNT
1 SHRIMP GYOZA	10.99
1 Cup Clam Chowder	0.00
1 Sub Soup	2.99
1 SPT NOODLE BWL	17.49
1 LOADED BEEF DIP	18.49
1 WATER	0.00
1 PREMIUM TEA	3.25

****

SUBTOTAL 53.21
G.S.T. % 2.66

TOTAL DUE 55.87

CONSTITUENT DINNER

OF GUESTS 2

Share your experience today and receive a coupon for $ 5 OFF your next purchase AND CHANCES to WIN DAILY CASH PLUS OTHER WEEKLY PRIZES

****
* *
* CODE: 21316 010827 20702 *
* *
****

KEEP THIS RECEIPT and visit www.talktowhitespot.ca for complete contest rules and coupon information
Thank-you for participating

White Spot Restaurant # 302
Leduc
G.S.T. #R105672505

WHITE SPOT #302
5230 50th Avenue
Leduc AB T9E 6V2
780-980-1394

** TRANSACTION RECORD **

Tran. #: 7445
Check #: 636272
Employee #: 58
Employee Name:Marion2958

Interac Purchase
From Chequing
[redacted]
AID: A0000002771010

Amount $55.87
Tip $6.00
==========
TOTAL CAD$61.87

APPROVED [redacted]
00-001 216638
WS302S11/WS302D11
319001001009
2017-11-20 18:02:46

TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

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

$36.25 + GST

672

Cora - Sherwood Park
222, Baseline Blvd, Unit 374
Sherwood Park, Alberta
T8H 1S8
(780) 570-5808

Serv: Nichol
Bill: 42
Table: 21 Order: 39 Seat: 1,2
#Guests: 2
2017-11-21 10:57:16

1 PEGGY'S POACHED	12.65
1 CORA'S SPECIAL	13.45
2 REGULAR COFFEE	5.90
Sub Total:	32.00
GST	1.60
Total:	33.60

GST 816738868

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POS64002396 RETLR20433103
CORA BREAKFAST AND LUNCH
222 BASELINE RD UNIT 374
SHERWOOD PARK, AB

CARD/CARTE: INTERAC [redacted]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
CLERK/EMPL: 672
INVOICE#:42
SEQ: 013 BATCH/LOT: 255
REFERENCE NB.: [redacted]
2017/11/21 11:49:38 CAI

PURCHASE/ACHAT	$33.60
TIP/POURBOIRE	$4.25
TOTAL	$37.85

AUTHOR./AUTOR.: [redacted]
CONSTITUENT B. STAKEHOLDER
00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER
****

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

$29.57 + GST

DENNY'S 03-092 CALGARY
11511, 40TH STREET SE

CALGARY, AB T2Z 4V6
TEL (403) 263-7630

TERM ID: C4291453 BATCH#: 033
SHIFT#: 001

Sale

INV#: 000000001
INTERAC Chip
Account Type:Chequing SEQ#:033001001001
Application Label: Interac
AID: A0000002771010
TVR:80 00 00 80 00
TSI:68 00
**********[redacted]

Amount:$ 27.57
Tip: $ 3.25
==========
Total:CAD$ 30.82

APPROVED [redacted]
001/00

01-Dec -17 09:06:14

CUSTOMER COPY

DENNY'S #
11511 40TH STREET SE CALGARY, AB
OP32a Table 122 #2
DEbbiE S SvrCk: 9 8 12/01 17

1 REGULAR COFFEE	2.99
1 BYO GRAND SLAM	11.29
Sub Total:	14.28
GST:	0.71
Guest 1 TOTAL:	14.99
1 REGULAR COFFEE	2.99
1 55+ OMELETTE	8.99
Sub Total:	11.98
GST:	0.60
Guest 2 TOTAL:	12.58
Sub Total:	26.26
GST:	1.31
12/01 09:01 TOTAL:	27.57

PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

We value your Opinion.
Go to www.DENNYSLISTENS.com
or call 1-403-266-9255
within 3 days and tell us
about your dining experience.

FREE SHORT STACK OF PANCAKES (2)
on your next visit with a
beverage purchase and
a CHANCE to WIN CASH DAILY

CONSTIT BREAKFAST

Survey Code: [redacted]

Validation Code:_____
Must be redeemed within 30 days.
No Substitutions
Receipt must be attached.
Complete rules and eligibility at
www.dennyslistens.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

$30.46 + GST

Thank you

****

CHECK # 471733 DATE 12/10/17
TABLE # 51 TIME 10:51AM

==========

-- RICKY'S : JOSEPHINE --

ITEMS ORDERED	AMOUNT
1 DBL EGG TST SAUS	11.99
1 QUICK COMMUTE	8.59
2 COFFEE	6.38

****

SUBTOTAL	26.96
TAX	1.35
TOTAL DUE	28.31

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

** Please pay cash to your server **

CONSTIT BREAKFAST

THANK-YOU!!

TRANSACTION RECORD

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

++++ PURCHASE ++++

12-10-2017 11:02:19
Acct # ''''''''''''[redacted] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 830027
FS2299694201
Inv. # 113994
Auth #[redacted] RRN 001621027

Purchase	$28.31
Tip	$3.50
Total	**$31.81**

(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:

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

Purpose:

Hosting

$37.50 + GST

DENNY'S - #8601
11511 40TH STREET SE, CALGARY, AB
0021 Table 38 #Party 2
DEBBIE S SvrCk: 7 8:09 12/16/17

1 REGULAR COFFEE	2.99
1 AMERICAN SLAM	12.49
Sub Total:	15.48
GST:	0.77
Guest 1 TOTAL:	16.25
1 R[illegible]OFFEE	2.99
1 B[illegible] SLAM	11.29
1 Milk	3.49
Sub Total:	17.77
GST:	0.89
Guest 2 TOTAL:	18.66
Sub Total:	33.25
GST:	1.66
12/16 10:25 TOTAL:	34.91

PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

* * * * * * * * * * * * * * * * * * *
* We value your Opinion. *
* Go to www.DENNYSLISTENS.com *
* or call 1-403-266-9255 *
* within 3 days and tell us *
* about your dining experience. *
* *
* FREE SHORT STACK OF PANCAKES (2) *
* on your next visit with a *
* beverage purchase and *
* a CHANCE to WIN CASH DAILY *
* *
* *
* Survey Code: [redacted] *
* *
* Validation Code:_____ *
* Must be redeemed within 30 days. *
* No Substitutions *
* Receipt must be attached. *
*Complete rules and eligibility at *
* www.dennyslistens.com *
* CONSTIT BREAKFAST *
* * * * * * * * * * * * * * * * * *

DENNYS - 8601
11511 SE 40th Street
Calgary AB T2Z 4V6
403-263-7630

** TRANSACTION RECORD **

Tran. #: 4099
RVC: RESTAURANT
Table #: 38
Check #: 21
Group #: 0
Employee #: 141
Employee Name: DEBBIE

Interac Purchase
From Chequing
xxxxxxxxxxxx[redacted] C
AID: A0000002771010
App Name: Interac

Amount $34.91
Tip $4.25
==========
TOTAL CAD$39.16

APPROVED [redacted]
[illegible]
[illegible]
[illegible]
2017/12/16 10:50:19

TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

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

$51.60 + GST

RECEIVED
FEB 27 2018

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

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/27
TIME 0051 14:05:05
RECEIPT NUMBER
C82005416-001-150-017-0

PURCHASE
AMOUNT $48.65
TIP $5.25
TOTAL

$53.90

Interac
A0000002771010
4794F00D387E3142
8000008000-6800
5482A40D2B3F199E
CONSTIT LUNCH

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

13

4635
230
DATE
48.65

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. CBD	PRIX DEMANDÉ CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD
50				500

1	Nos, P, bp	
2		
3	2 egg (loaded)	15.95
4	Rye	
5	House	
6	burger FT	16.95
7		1.95
8		
9	2 coq	6.50
	TPS / GST	
	TVH / HST	
	TVP / PST	
	TOTAL	

CHUCWAGON CAFE
& Cattle Co.
105 Sunset Blvd S.W
Turner Valley, AB.
403 933-0003
GST# 890044324

NUMÉRO D'INSCRIPTION
TAX REG. NO.

43

REÇU PAR
RECEIVED BY

hy pax LIVRET DE VENTES SALES BOOK HP-G3NCR2

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

$23.66 + GST

SMITTY'S
HIGH RIVER

0011 Table 13 #Party 2
MARY ANN H SvrCk: 10 8:27 12/30/17

2 COFFEE	4.68
2 EARLY BIRD	15.98
Sub Total:	20.66
GST :	1.03
12/30 08:27 TOTAL :	21.69

THANK YOU!!!
PLEASE PAY SERVER
GST#884772187

0011
Server: MARY ANN H (#50) Rec: 10
12/30/17 09:45, Swiped T: 13 Term: 1

Duplicate Copy

TRANSACTION RECORD

Tran. #: 14447

Check #: 0011

Interac Purchase
From Chequing
[redacted]
AID: A0000002771010

Amount	$21.69
Tip	$3.00
TOTAL CAD	$24.69

APPROVED [redacted]
00-001 232321
SSH60001/SDH60001
001001001007
Invoice #: 11
2017/12/30 09:45:23

TVR: 8000008000
TSI: 6800

CONSTIT BREAKFAST

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

$47.30 + GST

MOCHA CABANA
317 4TH ST. S
LETHBRIDGE, AB T1J1Z9
4037958391

DEBIT SALE

Server #: 000067
MID: 5820467
TID: 002 REF#: 00000046
Batch #: 062 RRN. 00000027
01/06/18 15:14:16
APPR CODE [redacted]
Trace: 00252804
DEBIT/CHEQUING Chip
[redacted]

AMOUNT	**$44.15**
TIP	**$5.25**
TOTAL	**$49.40**

APPROVED

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

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Mocha Cabana Bistro
317 4th St. South Lethbridge, AB T1J 1Z9
Phone #:403-329-6243
GST #870272002RT0001

CONSTIT LATE LUNCH

Check#:48586
Table:3.1
Server:Mike 67 M
Check Desc:$44.15
01/06/18 03:13pm

--[Seat 1]--	
1 Decaf Coffee	$2.85
1 Latte	$4.95
1 Court Veggie	$16.75
--[Seat 2]--	
1 Beef Dip	$17.50
Subtotal:	$42.05
Tax::	$2.10
Sub w/Tax:	$44.15
Total:	**$44.15**

Please Pay your server at the table
www.mochacabana.ca
Like us on Facebook-
www.facebook.com/mocha.cabana1
Have a great day!

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

$23.38 + GST

HUMPTY'S FAMILY
RESTAURANT #17
4916 130 AVE SE UNIT 234
CALGARY AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2018/01/11
TIME	0532 10:49:25
CLERK ID	7
RECEIPT NUMBER	
C85020527-001-019-006-0	
PURCHASE	
AMOUNT	$21.40
TIP	$3.00
TOTAL	

$24.40

Interac

A0000002771010
4A6B1E46E85A0137
8000008000-6800
EEEB78B6CD9E0993

APPROVED

AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

HUMPTY'S
CALGARY, AB
#234 4916 130th AVE. SE
(403) 257-8801
GST#884674011

SERVICE

Split from Table 13

Table #13

3: BYOB 7.19 7.19
3: COFFEE 3.00

[redacted]

GST Txbl Total [redacted]
GST
Total
10:31 AM 1/11/2018 7 TERRY 10.70

THANK YOU!
PLEASE PAY SERVER

Locally owned and Operated

HUMPTY'S
CALGARY, AB
#234 4916 130th AVE. SE
(403) 257-8801
GST#884674011

SERVICE

Split from Table 13

Table #13

3: BYOB 7.19 7.19
5: COFFEE 3.00

[redacted]

GST Txbl Total [redacted]
GST
Total
10:30 AM 1/11/2018 7 TERRY 10.70

THANK YOU!
PLEASE PAY SERVER

Locally owned and Operated

The cheque for the table was split, but the member paid for both meals.

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

$31.21 + GST

DENNY'S - #8601
11511 40TH STREET SE, CALGARY, AB
0019 Table 31 #Party 2
NICOLE O SvrCk: 8 8:57 01/22/18

1 REGULAR COFFEE	2.99
1 55+ OMELETTE	9.29
Sub Total:	12.28
GST:	0.61
Guest 1 TOTAL:	12.89
1 REGULAR COFFEE	2.99
1 AMERICAN SLAM	12.69
Sub Total:	15.68
GST:	0.79
Guest 2 TOTAL:	16.47
Sub Total:	27.96
GST:	1.40
01/22 08:58 TOTAL:	29.36

PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

CONSTIT BREAKFAST

DENNYS - 8601
11511 SE 40th Street
Calgary AB T2Z 4V6
403-263-7630

** TRANSACTION RECORD **

Tran. #: 2880
RVC: RESTAURANT
Table #: 31
Check #: 19
Group #: 0
Employee #: 419
Employee Name: NICOLE

Interac Purchase
From Chequing
[redacted]
AID: A0000002771010
App Name: Interac

Amount $29.36
Tip $3.25
TOTAL CAD$32.61

APPROVED [redacted]
00-001 (001) 326044
D092CS12/D092CD12
001001001004
2018/01/22 10:01:00

TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

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

$52.55+ GST

TRANSACTION RECORD

WILD THYME CAFE
2018 20 AVE PO BOX T0L1R0
NANTON AB
22067256
FS2206725601

†††† PURCHASE ††††

02-20-2018 12:49:54
Acct # **********[redacted] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 680003
Auth # [redacted] RRN 001058003

Purchase	$49.40
Tip	$5.50
Total	**$54.90**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Guest Check
Note de repas

DATE	SERVER SERVEUR	TABLE NO. Nº DE TABLE	GUESTS / NOMBRE DE PERSONNES

MEALS / REPAS	AMOUNT MONTANT
HBL	1 25
Coff + pr	5 00
C Sup	4 95
QC	12 95
2 HH	19 90
	47 05

BEVERAGES / BOISSONS	
4 M	2 35
	49.40

CONSTIT LUNCH

SUB-TOTAL TOTAL PARTIEL	
GST/HST TPS/TVH	
PST TVP	
GC37B TOTAL	

559663 **Thank You! Merci!**

Guest Receipt - Reçu du client

DATE	SERVER SERVEUR	TABLE NO. Nº DE TABLE	GUESTS / NOMBRE DE PERSONNES

559663 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

$38.45 + GST

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POS64004611 RETLR13068003
CORA BREAKFAST AND LUNCH
410-4600 130 AVE SE
CALGARY , AB

CARD/CARTE: INTERAC
[redacted]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
CLERK/EMPL: 542
INVOICE#:17
SEQ.: 003 BATCH/LOT: 036
REFERENCE NB.: 001831
2018/02/26 09:47:57 CA1

PURCHASE/ACHAT	$35.91
TIP/POURBOIRE	$4.25
TOTAL	$40.16

AUTHOR./AUTOR.: [redacted]

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER
****

Cora's
4600 -130th Avenue S.E Unit 402
Calgary, Alberta
T2Z 0C2
(403)265-7545

Serv: Mimi
Bill: 17
Table: 15 Order 15 Seat: 1
#Guests: 2
2018-02-26 09:41:10

2 CORA'S SPECIAL	27.70
2 REGULAR COFFEE	6.50
Sub Total:	34.20
GST	1.71
Total:	35.91

GST 780779914 RT0001

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires