LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Drumheller-Stettler - Rick Strankman
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,146.49	$6,962.83
Member Parking - $	$900.00		$3.57
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$666.62	$1,070.24
Taxi, Bus Travel - $		$9.52	$121.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$2,194.42	$2,194.42
Other			
Hosting - $		$136.92	$447.83
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	58	61
Travel Accommodations Allowance (days; 10 max)	10	5	8
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	21,765	21,765
Special Trips (5 trips per year) - NF	5		
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	19	19
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

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

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

Element Fleet Management

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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-57-R. STRANKMAN
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/15
INVOICE NO. / NO DE LA FACTURE 0006190888

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R STRANKMAN		[redacted]		000405385871	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	21.7	1.17	24.12		
					12/05/14	HANNA	AB	GST-HST / TPS-TVH				1.21	
								REF GST-HST / TPS-TVH REF				1.21	
								** REF NO TOT / TOT NO REF **					25.33
								TOTAL / TOTAL			24.12	1.21	25.33
					000405954407	HUSKY OIL		ETHANOL BLEND	44.7	1.14	48.56		
					12/05/14	LACOMBE	AB	GST-HST / TPS-TVH				2.43	
								MISCELLANEOUS	1.0	4.69	4.69		
								GST-HST / TPS-TVH				.17	
								REF GST-HST / TPS-TVH REF				2.60	
								** REF NO TOT / TOT NO REF **					55.85
								SUBTOTAL / SOUS TOT			53.25	2.60	55.85
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			52.80		55.40
					000405691288	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.2	1.05	58.10		
					12/01/14	EDMONTON	AB	GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					61.00
								TOTAL / TOTAL			58.10	2.90	61.00
					000405691287	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	45.1	1.12	48.08		
					11/30/14	CONSORT	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.48
								TOTAL / TOTAL			48.08	2.40	50.48
					000405388258	FEDERATED COOPERATIVES LIMITED		UNLEADED PREMIUM GASOLINE	81.6	1.08	83.86		
					11/29/14	STETTLER	AB	GST-HST / TPS-TVH				4.19	
								REF GST-HST / TPS-TVH REF				4.19	
								** REF NO TOT / TOT NO REF **					88.05
								TOTAL / TOTAL			83.86	4.19	88.05
					000405691286	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	69.1	1.17	76.88		
					11/27/14	VIKING	AB	GST-HST / TPS-TVH				3.84	
								REF GST-HST / TPS-TVH REF				3.84	
								** REF NO TOT / TOT NO REF **					80.72
								TOTAL / TOTAL			76.88	3.84	80.72
					000405691285	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	78.2	1.19	88.58		
					11/23/14	CONSORT	AB	GST-HST / TPS-TVH				4.43	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					93.01
								TOTAL / TOTAL			88.58	4.43	93.01
					000405691283	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	35.3	1.19	39.94		
					11/20/14	CONSORT	AB	GST-HST / TPS-TVH				2.00	
								REF GST-HST / TPS-TVH REF				2.00	
								** REF NO TOT / TOT NO REF **					41.94
								TOTAL / TOTAL			39.94	2.00	41.94

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

Element Fleet Management

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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-57-R. STRANKMAN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R STRANKMAN		[redacted]		000405691284 11/20/14	IMPERIAL OIL VIKING AB	UNLEADED PREMIUM GASOLINE	52.9	1.20	60.36		
							GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.38
							TOTAL / TOTAL			60.36	3.02	63.38
					000405691282 11/16/14	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE	21.1	1.19	23.86		
							GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.05
							TOTAL / TOTAL			23.86	1.19	25.05
					000405691281 11/15/14	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE	50.4	1.19	57.05		
							GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.90
							TOTAL / TOTAL			57.05	2.85	59.90
					000404739113 11/14/14	FEDERATED COOPERATIVES LIMITED STETTLER AB	UNLEADED PREMIUM GASOLINE	54.2	1.12	57.84		
							GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.73
							TOTAL / TOTAL			57.84	2.89	60.73
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	612.5				
							TOT CHARGES / TOT FRAIS			671.92		
							TOT GST-HST / TOT TPS-TVH				33.52	
							UNIT TOTAL / TOT UNITE					705.44
							DISCOUNT / RABAIS					.45-
							TOTAL / TOTAL					704.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-57	UNITS / VEHIC 1					FUEL QTY / QTE CARB	612.5				
							TOT CHARGES / TOT FRAIS			671.92		
							GST-HST/TPS-TVH				33.52	
							BKDN TOTALS / TOTAUX CODIFICATION					705.44
							DISCOUNT / RABAIS					.45-
							TOTAL / TOTAL					704.99

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 208 OF/DE 258	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-57-R. STRANKMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/15 INVOICE NO. / NO DE LA FACTURE: 0006203641

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R STRANKMAN		[redacted]		000407665840	HUSKY OIL	ETHANOL BLEND	24.4	1.01	23.51		
					01/10/15	HANNA AB	GST-HST / TPS-TVH				1.14	
							REF GST-HST / TPS-TVH REF				1.14	
							** REF NO TOT / TOT NO REF **					24.65
							SUBTOTAL / SOUS TOT			23.51	1.14	24.65
							DISCOUNT / RABAIS			.24-		.24-
							TOTAL / TOTAL			23.27		24.41
					000406886716	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	39.6	1.02	38.40		
					01/03/15	HANNA AB	GST-HST / TPS-TVH				1.92	
							REF GST-HST / TPS-TVH REF				1.92	
							** REF NO TOT / TOT NO REF **					40.32
							TOTAL / TOTAL			38.40	1.92	40.32
					000407122365	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	51.1	1.04	50.55		
					12/30/14	CONSORT AB	GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.08
							TOTAL / TOTAL			50.55	2.53	53.08
					000407122364	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	43.9	1.07	44.67		
					12/29/14	HARDISTY AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.90
							TOTAL / TOTAL			44.67	2.23	46.90
					000407122363	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	75.0	1.00	71.36		
					12/23/14	VIKING AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					74.93
							TOTAL / TOTAL			71.36	3.57	74.93
					000407122362	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.4	1.10	58.00		
					12/07/14	VIKING AB	GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					60.90
							TOTAL / TOTAL			58.00	2.90	60.90
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	289.4				
							TOT CHARGES / TOT FRAIS			286.49		
							TOT GST-HST / TOT TPS-TVH				14.29	
							UNIT TOTAL / TOT UNITE					300.78
							DISCOUNT / RABAIS					.24-
							TOTAL / TOTAL					300.54
BKDN TOTALS / TOTAUX CODIFICATION 01-57		UNITS / VEHIC 1					FUEL QTY / QTE CARB	289.4				
							TOT CHARGES / TOT FRAIS			286.49		
							GST-HST/TPS-HST				14.29	
							BKDN TOTALS / TOTAUX CODIFICATION					300.78

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 209 OF / DE 258

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-57-R. STRANKMAN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX CODIFICATION						DISCOUNT / RABAIS					.24-
							TOTAL / TOTAL					300.54

BLG871

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

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-57-R. STRANKMAN
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/15
INVOICE NO. / NO DE LA FACTURE 0006215640

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]	R STRANKMAN		[redacted]		000409575274	HUSKY OIL	ETHANOL BLEND	46.1	1.00	43.89		
					02/12/15	HANNA AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					46.02
							SUBTOTAL / SOUS TOT			43.89	2.13	46.02
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			43.43		45.56
					000409574987	HUSKY OIL	ETHANOL BLEND	36.7	1.09	38.13		
					02/11/15	LLOYDMINSTER AB	GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					39.99
							SUBTOTAL / SOUS TOT			38.13	1.86	39.99
							DISCOUNT / RABAIS			.37-		.37-
							TOTAL / TOTAL			37.76		39.62
					000409401830	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	42.5	.94	38.05		
					02/05/15	OYEN AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					39.95
							TOTAL / TOTAL			38.05	1.90	39.95
					000408837149	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	55.9	.93	49.51		
					02/04/15	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					51.99
							TOTAL / TOTAL			49.51	2.48	51.99
					000408436204	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	54.1	.96	49.38		
					01/30/15	HANNA AB	GST-HST / TPS-TVH				2.47	
							REF GST-HST / TPS-TVH REF				2.47	
							** REF NO TOT / TOT NO REF **					51.85
							TOTAL / TOTAL			49.38	2.47	51.85
					000408443472	118 AVENUE	UNLEADED PREMIUM GASOLINE	60.0	.83	49.67		
					01/27/15	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.15
							TOTAL / TOTAL			49.67	2.48	52.15
					000409198360	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	33.1	.93	29.29		
					01/27/15	CONSORT AB	GST-HST / TPS-TVH				1.46	
							REF GST-HST / TPS-TVH REF				1.46	
							** REF NO TOT / TOT NO REF **					30.75
							TOTAL / TOTAL			29.29	1.46	30.75
					000408442003	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	63.7	.86	52.46		
					01/23/15	CAMROSE AB	GST-HST / TPS-TVH				2.62	
							MISCELLANEOUS	1.0	11.42	11.42		
							GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				3.19	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 232 OF 294
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-57-R. STRANKMAN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/15
INVOICE NO. / NO DE LA FACTURE: 0006215640

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]	R STRANKMAN		[redacted]				** REF NO TOT / TOT NO REF **					67.07
							TOTAL / TOTAL			63.88	3.19	67.07
					000409198359	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	30.1	.93	26.66		
					01/20/15	CONSORT AB	GST-HST / TPS-TVH				1.33	
							REF GST-HST / TPS-TVH REF				1.33	
							** REF NO TOT / TOT NO REF **					27.99
							TOTAL / TOTAL			26.66	1.33	27.99
					000408095923	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	38.2	.84	30.56		
					01/16/15	STETTLER AB	GST-HST / TPS-TVH				1.53	
							MISCELLANEOUS	4.0	2.30	9.19		
							GST-HST / TPS-TVH				.46	
							OIL	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					46.98
							TOTAL / TOTAL			44.74	2.24	46.98
					000409198358	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.0	.94	35.79		
					01/10/15	CROSSFIELD AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					37.58
							TOTAL / TOTAL			35.79	1.79	37.58
					000408995788	XTR ENERGY LTD	UNLEADED REGULAR GASOLINE	32.8	.85	26.54		
					01/09/15	YOUNGSTOWN AB	GST-HST / TPS-TVH				1.33	
							REF GST-HST / TPS-TVH REF				1.33	
							** REF NO TOT / TOT NO REF **					27.87
							TOTAL / TOTAL			26.54	1.33	27.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	533.2				
							TOT CHARGES / TOT FRAIS			495.53		
							TOT GST-HST / TOT TPS-TVH				24.66	
							UNIT TOTAL / TOT UNITE					520.19
							DISCOUNT / RABAIS					.83-
							TOTAL / TOTAL					519.36
	BKDN TOTALS / TOTAUX CODIFICATION 01-57	UNITS / VEHIC	1				FUEL QTY / QTE CARB	533.2				
							TOT CHARGES / TOT FRAIS			495.53		
							GST-HST/TPS-TVH				24.66	
							BKDN TOTALS / TOTAUX CODIFICATION					520.19
							DISCOUNT / RABAIS					.83-
							TOTAL / TOTAL					519.36

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-57-R. STRANKMAN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 04/01/15 INVOICE NO. NO DE LA FACTURE 0006227619

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R STRANKMAN		[redacted]		000411111520	HUSKY OIL	ETHANOL BLEND	33.1	1.12	35.36		
					03/14/15	HANNA AB	GST-HST / TPS-TVH				1.72	
							REF GST-HST / TPS-TVH REF				1.72	
							** REF NO TOT / TOT NO REF **					37.08
							SUBTOTAL / SOUS TOT			35.36	1.72	37.08
							DISCOUNT / RABAIS			.33-		.33-
							TOTAL / TOTAL			35.03		36.75
					000410533151	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	23.4	1.09	24.22		
					03/07/15	HANNA AB	GST-HST / TPS-TVH				1.21	
							REF GST-HST / TPS-TVH REF				1.21	
							** REF NO TOT / TOT NO REF **					25.43
							TOTAL / TOTAL			24.22	1.21	25.43
					000410786780	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	38.5	1.08	39.50		
					03/03/15	PROVOST AB	GST-HST / TPS-TVH				1.98	
							REF GST-HST / TPS-TVH REF				1.98	
							** REF NO TOT / TOT NO REF **					41.48
							TOTAL / TOTAL			39.50	1.98	41.48
					000410786781	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	52.8	1.14	57.25		
					03/03/15	ARDROSSAN AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.11
							TOTAL / TOTAL			57.25	2.86	60.11
					000410786779	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	46.0	1.07	46.79		
					02/28/15	CONSORT AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.13
							TOTAL / TOTAL			46.79	2.34	49.13
					000410786778	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.1	1.04	54.52		
					02/27/15	VIKING AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.25
							TOTAL / TOTAL			54.52	2.73	57.25
					000409935959	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	45.9	1.07	46.73		
					02/24/15	HANNA AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.07
							TOTAL / TOTAL			46.73	2.34	49.07
					000411102033	HUSKY OIL	ETHANOL BLEND	38.3	1.08	39.38		
					02/23/15	HANNA AB	GST-HST / TPS-TVH				1.92	
							REF GST-HST / TPS-TVH REF				1.92	
							** REF NO TOT / TOT NO REF **					41.30
							SUBTOTAL / SOUS TOT			39.38	1.92	41.30
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			39.00		40.92

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

BFDF290001

Element Fleet Management

element

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 232 OF / DE 283	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-57-R. STRANKMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/15 INVOICE NO. / NO DE LA FACTURE 0006227619

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R STRANKMAN		[redacted]		000409773935	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	37.8	1.06	38.10		
					02/21/15	HANNA AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000411101220	HUSKY OIL	ETHANOL BLEND	51.5	1.07	52.48		
					02/20/15	DRUMHELLER AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					55.04
							SUBTOTAL / SOUS TOT			52.48	2.56	55.04
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			51.96		54.52
					000410786777	IMPERIAL OIL	ETHANOL REGULAR GRADE	39.1	.90	33.45		
					02/17/15	CONSORT AB	GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.12
							TOTAL / TOTAL			33.45	1.67	35.12
					000410786776	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	52.2	1.05	52.17		
					02/16/15	EDMONTON AB	GST-HST / TPS-TVH				2.61	
							MISCELLANEOUS	1.0	15.68	15.68		
							GST-HST / TPS-TVH				.78	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.24
							TOTAL / TOTAL			67.85	3.39	71.24
					000411283473	XTR ENERGY LTD	UNLEADED PREMIUM GASOLINE	37.5	.97	34.60		
					02/14/15	YOUNGSTOWN AB	GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.33
							TOTAL / TOTAL			34.60	1.73	36.33
					000411283459	XTR ENERGY LTD	UNLEADED PREMIUM GASOLINE	51.7	.97	47.69		
					02/13/15	YOUNGSTOWN AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.07
							TOTAL / TOTAL			47.69	2.38	50.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	602.9				
							TOT CHARGES / TOT FRAIS			617.92		
							TOT GST-HST / TOT TPS-TVH				30.74	
							UNIT TOTAL / TOT UNITE					648.66
							DISCOUNT / RABAIS					1.23-
							TOTAL / TOTAL					647.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-57	UNITS / VEHIC 1					FUEL QTY / QTE CARB	602.9				
							TOT CHARGES / TOT FRAIS			617.92		
							GST-HST/TPS-TVH				30.74	

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 233 OF 283
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-57-R. STRANKMAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	04/01/15
INVOICE NO. / NO DE LA FACTURE	0006227619

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					648.66
							DISCOUNT / RABAIS					1.23-
							TOTAL / TOTAL					647.43

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: Strankman, Rick

Claimant Name: Strankman, Rick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil and coolant change

MARK G AUTO SERVICE LTD.

"Tack sa mycket"

MARK G AUTO SERVICE LTD.
9935-69 AVENUE
EDMONTON, ALBERTA T6E 0T1
GST#837469253RT0001

(780)469-8016 11/26/14 WORK ORDER

RICK STRANKMAN
[redacted]

[redacted]

[redacted]

IF IT WILL BRIGHTEN SOMEONE'S DAY,SAY IT

---PARTS---

QTY	PART NUMBER	NAME OF PART	PRICE
[redacted]			
1	E224B	5W30 SYNTHETIC TOTAL QUARTZ	9.95
1	COOLANT/LITER	PRE MIXED,-38 CELCIUS	4.99

Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize any person to assume for it any liability.

SIGNED OUT: X..............................

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Strankman, Rick

Claimant Name: Strankman, Rick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

CENTRAL TIRE GAS BAR
9914 109 ST NW
EDMONTON, AB

Term ID: 28796985

Purchase

XXXXXXXXXXX[redacted]
VISA Entry Method: C

Total: $ 62.67

2015/03/13 18:52:53
Seq #: 0014220090
Appr Code: [redacted]
Resp Code: 01/027

VISA CREDIT
A0000000031010
DB 67 BC C7 B1 C7 C6 92
00 00 00 80 00
F8 00
32 18 F2 09 45 E5 53 FB

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

COAST
plaza hotel &
conference centre

1316 33rd Street Northeast
Calgary, AB T2A 6B6
Tel: (403) 248 8888 Fax: (403) 248 0749

Mr Richard Strankman
[redacted]

Receipt

Invoice date 9/9/2014
Our reference CPC-FC410678 /
GST Number 139081681 RT0001

Guest **Mr Richard Strankman** Arrival **9/8/2014** Departure **9/9/2014** Room **1132**

Date	Description	Quantity	Unit Price	Total (Cdn)
9/8/2014	Room Charge	1	135.00	135.00
9/8/2014	GST Taxes	1	7.23	7.23
9/8/2014	Tourism Levy	1	5.56	5.56
9/8/2014	Destination Market Fee	1	4.05	4.05

		Total invoice	**151.84**
9/9/2014	[redacted]		-151.84
		Total Paid	**-151.84**
		Total Due	**0.00**

Total GST 7.23

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 ______________________________

Room Number:

1129

The Coast Plaza Hotel & Conference Centre

real people.

1316 33rd Street Northeast,
Calgary, AB T2A 6B6
Tel: (403) 248-8888 Fax: (403) 248-0749

Guest Registration

Guest Name:	Mr Rick Strankman	**Room Number:**	**Folio Number:**
Company:	[redacted]	1129	CPC-FC418180
Address:		**Arrive:** Saturday, November 1, 2014	**Depart:** Sunday, November 2, 2014
Address:		**# of Nights:**	1
City, State:		**Adult / Children:**	**Room Rate:**
Telephone		1 0	CAD 139.00
E-Mail Addres		**Rate Type:**	**Total Room with Taxes:**
Room Type:	K2	AAA	CAD 156.34
Source:	PT	**Payment Type:**	VI
Agent:		**Card #:**	[redacted]
IATA #:		**Deposit:**	CAD
Printed By:	Michelle Lamb	**Date/Time:**	11/1/2014 12:13

If any of the above information is incorrect or incomplete, please use the section below:

Name________________________ Phone________________________

Address:________________________ City________________________

State______________ Zip/Postal Code______________ Country______________

Make__________ Model__________ Color__________ License Plate__________

PLEASE NOTE: CHECK OUT TIME IS 12 NOON

Safety deposit boxes are available at the Front Desk at no charge for registered Guests. The Hotel is not responsible for money or valuables not protected in this manner. The Hotel's liability is limited pursuant to the Hotel Keeper's Act. A copy of the Hotel Keeper's Act relating to the Hotel and liability of the Hotel is posted in your room.

I agree to be personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges, and I consent to the use of the personal information I have provided Coast Hotels & Resorts for the purposes of recording and confirming the details of my stay, for facilitating my future reservations and for determining my rate eligibility.

I have accepted the delivery of the National Post. If refused a $1.00 (Monday - Friday) and $2.00 (Saturday) credit will be applied to my account.

Signature: ____

I have read, understood & agreed to the above

Enjoy your stay with us!

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

ELBOW LODGE INV. LTD.
G.S.T. #R101598340

GUEST REGISTRATION

NAME Rick Strankman

COMPANY [redacted]

CITY

RATE 89	ROOM NO 26	NO. IN PARTY 1
DATE IN 11/11/14	DATE OUT 12	CLERK RJ

[redacted]

REGARDLESS OF CHARGE INSTRUCTION, THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS

Signature Rick Strankman

HOO DOO MOTEL
BOX 310, DRUMHELLER, ALBERTA T0J 0Y0
PHONE: (403) 823-5662

PAYMENT BY

☐ CASH ☐ CHARGE ☐ C.C.

17312

	MON.	TUES. 11	WED.	THURS.	FRI.	SAT.	SUN.
FWD.							
ROOMS		89					
LOCAL TEL.							
LONG DIST.							
G.S.T.		4.45					
AB		3.56					
TOTAL		97.01					
CREDIT							
BALANCE							

HOO-DOO MOTEL
BOX 310
DRUMHELLER ALBERTA
NOV 11 PAID
PAID

THE MANAGEMENT WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND BY FIRE OR THEFT

NAME

ROOM NO.

SUPER 8 DRUMHELLER

600-680 2ND STREET SE
BOX 447
DRUMHELLER AB T0J 0Y0 CA
Phone: (403) 823-8887
Fax: (403) 823-8884
Email: gm@super8drumheller.com
Printed: 2/20/2015 2:16:05 AM

Folio (Detailed)

Name:	STRANKMAN, RICHARD		Confirmation Number:	46969956	
			Account Number:	[redacted]	
Address:	[redacted]				
Room:	110	Room Type:	PNQ1, ACESSIBLE 1 QUEEN	Nights: 1	Guests: 1/0
Rate Plan:	SSR	Daily Rate:	$125.99 + $15.46 Tax	GTD: VI - VISA	
Arrival:	2/19/2015 (Thu)	Departure:	2/20/2015 (Fri)	XXXX XXXX XXXX [redacted]	

Room Rate:

2/19/2015 (Thu) - 2/19/2015 (Thu) $125.99 + $15.46 Tax per night.

Date	Code	Description	Amount	Balance
2/19/2015	VI	VISA XXXX XXXX XXXX [redacted]	($141.45)	($141.45)
2/19/2015	RM	ROOM CHARGE	$125.99	($15.46)
2/19/2015	TAX1	ROOM TAX	$5.04	($10.42)
2/19/2015	TAX2	GST TAX	$6.30	($4.12)
2/19/2015	TAX3	DESTINATION MARKETING FEE	$3.78	($0.34)
2/19/2015	DTX1	GST ON DMF	$0.19	($0.15)
2/19/2015	DTX2	ROOM TAX ON DMF	$0.15	$0.00

Summary

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

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

Guest Signature: ____________________

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valu...
"We or our affili... ...am Hotel Group, LLC,
22 Sylvan Way, ...

GST #85400...

DRUMHE ER SUPER 8
800-680 STREET SE
DRUM LE AB
CARD ************[redacted]
CARD TYPE VISA
DATE 2015/02/20
TIME 00:10:23
RECEIPT NUMBER 3969
M84123972-001-011-010-0
PURCHASE
TOTAL $141.45
APPROVED
AUTH# [redacted] 01-027
THANK
CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2
110

BEST WESTERN PLUS Port O'Call Hotel

1935 McKnight Blvd. N.E.
(info@bwportocallhotel.com)
Calgary, AB T2E 6V4
Telephone: (403)291-4600 Fax: (403)250-6827

Feb 24, 2015
8:58 am

Each Best Western® branded hotel is independently owned and operated.

RICK STRANKMAN

Folio #: 397479
Room Number: 541
Rate: $139.99
Pay Method: [redacted]

Arrival Date: Monday, February 23, 2015
Departure Date: Tuesday, February 24, 2015

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
2/23/2015	Room postings	Auto Posted		541	$139.99	
2/23/2015	Tourism Levy	Auto Posted		541	$5.60	
2/23/2015	GST Room	Auto Posted		541	$7.00	
2/24/2015	Visa	CHECKED-OUT [redacted]		541		$152.59

Balance: $0.00

I agree that my liability for all charges 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 or full amount of these changes. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charge must be made within five days after my departure. GST #104608658

Signature ____________________

BEST WESTERN/PORT O'CALL
HOTEL
1935 MCKNIGHT BLVD NORTH
CALGARY AB
CARD ************[redacted]
CARD TYPE VISA
DATE 2015/02/24
TIME 08:56:33
CLERK ID 17
INVOICE # 397479
RECEIPT NUMBER
C84115708-001-152-018-0

PRE-AUTH COMPLETION
TOTAL
$152.59

VISA CREDIT
A0000000031010
APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name:

Expense Category: taxi

For hosting, select one:

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

Purpose:

Travel to from airport to Annex.

YELLOW CAB 780.462.3456

GST#

Date: Dec 23/14. Amount: $10

Driver: 684-432 Car#: 705

From: City centre

To: Legislature Building

10135-31 Avenue, Edmonton, AB T6N 1C2

[redacted]

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: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: April **Year:** 2014 **Employee #:**

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.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$466.14	$23.31	$489.45

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.

Rick Strankman
Member Signature

MAR 25/15
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: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: June **Year:** 2014 **Employee #:**

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			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Drumheller	☐	☐	☒	19.76	0.99	20.75
15	60 km from Perm. Res.	Drumheller	☒	☒	☐	19.81	0.99	20.80
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$90.19	$4.51	$94.70

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.

[illegible signature]

Member Signature

MAR 25/15

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: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: January **Year:** 2015 **Employee #:**

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			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
22	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$121.00	$6.05	$127.05

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.

Rick Strankman
Member Signature

Mar 25/15
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: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: February **Year:** 2015 **Employee #:**

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.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$208.90	$10.45	$219.35

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.

Rick Strankman
Member Signature

MAR 25/15
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: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: May **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3		CAMROSE	☐	☐	☐			
4	Travel to/from Capital	Travelling from home to Edmonton	☐	☐	☒	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$147.24	$7.36	$154.60

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.

Rick Strankman

Member Signature

MAR 25/15

Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: November **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15		CAMROSE	☐	☐	☐			
16	Travel to/from Capital	Traveling to Edmonton	☐	☐	☒	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22		CAMROSE	☐	☐	☐			
23	Travel to/from Capital	Traveling to Edmonton	☐	☐	☒	19.76	0.99	20.75
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
31			☐	☐	☐			
					Grand Total	$375.90	$18.80	$394.70

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.

Rick Strankman
Member Signature

MAR 25/15
Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: December **Year:** 2014 **Employee #:**

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.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6		CAMROSE	☐	☐	☐			
7	Travel to/from Capital	Traveling from home to Edmonton	☐	☐	☒	19.76	0.99	20.75
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
				Grand Total		$307.86	$15.39	$323.25

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

MAR 25/15

Date

Members' Travel Expenses Per-Diems Claim Form

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

MAR 2 7 2015

Member Name: Strankman, Rick **Constituency:** Drumheller-Stettler

For the Month of: March **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Camrose	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
21			☐	☐	☐			
22	Travel to/from Capital	Camrose	☐	☐	☒	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
25	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$477.19	$23.86	$501.05

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.

Rick Strankman
Member Signature

MAR 26/15
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Gary Wilyman

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office

#6

nofrills.
lower food prices

Sean's nofrills
5106 - 47 Avenue

GROCERY
(3)066188805095 RMH TIN RCH DK R R
3 @ $6.47 19.41

SUBTOTAL 19.41
TOTAL 19.41
CASH 20.00
ROUNDED 0.01 (19.40)
CHANGE DUE 0.60

You could have earned 190
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 10027-4695 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT SEAN'S NOFRILLS
SEAN NOLLS (403) 742-9184
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/03 16:59
Ten 202 03 1118

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03983
CODE: 120314 165903 1118 03983

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name:

Expense Category: hosting

For hosting, select one:

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

Purpose:

meeting to discuss constituent issue.

Cactu Corner
Fresh Cafe and L... , Country Cooking
GST # 870191?77 403-854-2244

124 BRENDA

Check: 2484 Guests: 0
Table: 5-1
11/01/2014 03:45PM

3	COFFEE	7.14
1	TEA	2.38
1	$14.49 SPECIAL	14.49
1	LIGHTER SIDE	6.99
1	LIVER ONION 1 PC	10.99
1	LMN HERB CHKN 1 PC	11.99
	Subtotal	53.98
	G.S.T.	2.70
	Rounding	0.02
	Total Due	**$56.70**

****PLEASE PAY SERVER****
Thank You
If It Ain't Alberta
It Ain't Beef.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Strankman, Rick

Claimant Name: Strankman, Rick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituent in Hanna, AB

CANADA GREY MOTOR INN
616 2ND AVENUE WEST
HANNA AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2015/01/03
TIME 3804 12:52:46
RECEIPT NUMBER
C06795358-001-246-007-0

PURCHASE
TOTAL
$23.70

VISA CREDIT
A0000000031010
E3590AFA083445CB
0080008000-E800
7FAC2CE7AC35D4E8
0080008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Grey Motor Inn

Guest : 000029 Z Canada Grey Resta
Server: Rhonda
Area: Restaurant
Table#: 11 Covers 1
Chit #: 01103387
Date: Jan 3/15 Time: 12:46pm

Lnch Spec Steak12.95	12.33
Large Milk - White	2.62
Sub-Total:	14.95
GST	0.75
Chit Total:	$15.70
Gratuity:	
Total:	

Our GST/HST # is 137525358RT0001

Room Number

Guest's Signature

Thank You For Choosing
The Canada Grey Motor Inn
Please Pay Your Server

Have a nice Day

Canada Grey Motor Inn

Guest : 000029 Z Canada Grey Resta
Server: Rhonda
Area: Restaurant
Table#: 11 Covers: 2
Chit #: 01103388
Date: Jan 3/15 Time: 12:46pm

Eggs (2)	5.24
Open Food	
- add fries	2.38
Sub-Total:	7.62
GST	0.38
Chit Total:	$8.00
Gratuity:	
Total:	

Our GST/HST # is 137525358RT0001

Room Number

Guest's Signature

Thank You For Choosing
The Canada Grey Motor Inn
Please Pay Your Server

Have a nice Day

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Strankman, Rick

Claimant Name: Strankman, Rick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituent in Hanna, AB

NICK'S FAMILY
RESTAURANT AND LOUNGE
(403) 854-3933
GST#834572794

S E R V I C E

Server: JESALYN
Guest:

Table #7

TACO SALAD	12.99
GREEK SALAD	12.99
SOUP OF THE DAY	3.99
COFFEE	1.90
COFFEE	1.90
MILK	3.29

GST Txbl Total	37.06
GST	1.85
Total	38.91

1:01 PM 2/24/2015

THANK YOU!
COME AGAIN

Gratuity:

Room No.

NICK'S FAMILY RESTAURANT
& LOU
113 PALLISER TRAIL
HANNA AB

CARD	************[redacted]
CARD TYPE	VISA
DATE	2015/02/24
TIME	2674 13:02:52
CLERK ID	5

RECEIPT NUMBER
C84111886-001-105-005-0

PURCHASE

AMOUNT	$38.91
TIP	$3.89
TOTAL	

$42.80

VISA CREDIT
A0000000031010
FF77AF1FE2076F66
0080008000-E800
19EF9B3AF024DB07
0080008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS