

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
057 - Drumheller-Stettler - Strankman, Rick  
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,959.57	\$1,959.57
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$855.28	\$855.28
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,280.30	\$4,280.30
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$219.84	\$219.84
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	3,291.0	3,291.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
<b>Other Travel</b>			
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



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 191 OF 235  
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. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 05/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006798873  
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 DESCRPTION 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]	STRANKMAN	[REDACTED]	[REDACTED]	[REDACTED]	000458416047 04/02/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.1 1.0	1.23 10.99	66.82 10.99	3.34 3.89 .55 3.89	81.70 81.70
					000457804921 04/01/17	FEDERATED COOPERATIVES LIMITED STETTLER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	1.13	60.96	3.05 3.05	64.01 64.01
					000458416046 04/01/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.4	1.14	24.37	1.22 1.22	25.59 25.59
					000458464333 03/31/17	HUSKY OIL HANNA AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.7	1.03	67.40	3.28 3.28	70.68 70.68 .69- 69.99
					000457807660 03/30/17	FEDERATED COOPERATIVES LIMITED LLOYDM NSTER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.8 1.0	1.17 4.49	64.39 4.49	3.22 3.44 .22 3.44	72.32 72.32
					000457649986 03/24/17	FASGAS INNISFAIL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	35.9	1.08	36.89	1.84 1.84	38.73 38.73 .36- 38.37
					000458416044 03/19/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.7 1.0	1.09 10.99	32.92 10.99	1.65 2.20 .55 2.20	46.11 46.11

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 192 OF 235  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-57-R STRANKMAN - - - - - - - -

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	05/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006798873
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	STRANKMAN				000458416045 03/19/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	1.16	48.21	2.41 2.41	50.62 50.62
					000458416043 03/12/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2	1.12	56.71	2.84 2.84	59.55 59.55
					000457885671 03/11/17	XTR ENERGY LTD YOUNGSTOWN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.4	1.13	63.83	3.19 3.19	67.02 67.02
					000458416042 03/05/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.15	44.08	2.20 2.20	46.28 46.28
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	526.6		593.05	29.56	622.61 1.05- 621.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-57				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	526.6		593.05	29.56	622.61 1.05- 621.56

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BFD290001

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DETAI LS SERVICES DE GESTION DE PARC

PAGE - 197 OF 245  
DE

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DIV-57-R STRANKMAN  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 06/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006823194  
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	STRANKMAN				000461678820 05/12/17	HUSKY OIL DRUMHELLER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	43.8	1.14	47.75	2.33 2.33  50.08 2.33 47.75 44- 47.31 49.64	
					000461384221 05/01/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.1	1.15	28.68	1.43 1.43  30.11 1.43 28.68 30.11	
					000461384222 05/01/17	IMPERIAL OIL EDMONTON AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.99	10.99	.55 .55  11.54 .55 10.99 11.54	
					000461384220 04/30/17	IMPERIAL OIL VIKING AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.4	1.18	28.50	1.43 1.43  29.93 1.43 28.50 29.93	
					000459835103 04/25/17	SHELL CANADA INC HANNA AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5	1.27	57.44	2.87 2.87  60.31 2.87 57.44 60.31	
					000461673247 04/22/17	HUSKY OIL DRUMHELLER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.3	1.24	64.16	3.14 3.14  67.30 3.14 64.16 54- 63.62 66.76	
					000461384219 04/19/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	1.25	52.09	2.60 2.60  54.69 2.60 52.09 54.69	
					000461384218 04/17/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3	1.20	39.21	1.96 1.96  41.17 1.96 39.21 41.17	

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 198 OF 245  
DE

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DIV-57-R STRANKMAN  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 06/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006823194  
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	STRANKMAN				000461384217 04/12/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6 1.0	1.27 10.99	63.56 10.99	3.18 3.73 .55 3.73	78.28 78.28
					000461384216 04/08/17	IMPERIAL OIL PROVOST AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.4	1.22	65.48	3.27 3.27	68.75 68.75
					000461384215 04/06/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.5	1.21	42.10	2.11 2.11	44.21 44.21
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	420.5		510.95	25.42	536.37 .98- 535.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-57				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	420.5		510.95	25.42	536.37 .98- 535.39

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 195 OF 245  
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. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 07/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006847667  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
████	STRANKMAN		████████		000465617443 06/17/17	SHELL CANADA INC ONOWAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9	1.00	53.22	2.66 2.66	55.88 55.88
					000465607537 06/12/17	SHELL CANADA INC LLOYDM NSTER SK	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.21	80.69	4.03 4.03	84.72 84.72
					000465110894 06/04/17	IMPERIAL OIL VIKING AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	1.18	64.74	3.24 3.24	67.98 67.98
				0000001 LU78651	120014581123 06/03/17	OASIS CARWASH & CONV DRUMHELLER AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	9.50	9.50	.48 .48	9.98 9.98
					000465110893 06/01/17	IMPERIAL OIL STETTLER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.8	1.17	40.88	2.04 2.04	42.92 42.92
					000465110892 05/30/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.9 1.0	1.20 12.99	74.46 12.99	3.72 .65 4.37	91.82 91.82
					000463562824 05/27/17	FEDERATED COOPERATIVES LIMITED STETTLER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.9 2.0	1.16 5.50	46.27 10.99	2.31 .55 2.86	60.12 60.12
					000465110891 05/27/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.0	1.19	26.13	1.31 1.31	27.44 27.44

BLE871

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

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PAGE - 196 OF 245  
DE

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CLIENT NO. [REDACTED]  
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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 DESCRPTION 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]	STRANKMAN	[REDACTED]	[REDACTED]	[REDACTED]	000465110890 05/24/17	IMPERIAL OIL PROVOST AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.8	1.20	47.72	2.39 2.39	50.11 50.11
					000464047056 05/23/17	XTR ENERGY LTD YOUNGSTOWN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.14	59.19	2.96 2.96	62.15 62.15
					000462575497 05/19/17	SHELL CANADA INC HANNA AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5 1.0	1.23 3.95	56.82 3.95	2.84 .20 3.04	63.81 63.81
					000465110889 05/18/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.5	1.17	61.82	3.09 3.09	64.91 64.91
					000462447905 05/14/17	FEDERATED COOPERATIVES LIMITED SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.9	1.14	57.48	2.87 2.87	60.35 60.35
					000465110888 05/13/17	IMPERIAL OIL CONSORT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.0	1.02	35.99	1.80 1.80	37.79 37.79
					000464047155 05/12/17	XTR ENERGY LTD YOUNGSTOWN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.5	1.19	24.38	1.22 1.22	25.60 25.60
					000464045483 05/11/17	FASGAS PROVOST AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	50.3	1.05	50.25	2.51 2.51	52.76 52.76 50- 52.26

BLE871

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

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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 ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	STRANKMAN				/ TOT UNITE		FUEL QTY / QTE CARB 712.4 TOT CHARGES / TOT FRAIS 817.47 TOT GST-HST / TOT TPS-TVH 40.87 UNIT TOTAL / TOT UNITE 858.34 DISCOUNT / RABAIS .50- TOTAL / TOTAL 857.84					
	BKDN TOTALS / TOTAUX CODIFICATION 01-57		UNITS / VEHIC 1				FUEL QTY / QTE CARB 712.4 TOT CHARGES / TOT FRAIS 817.47 GST-HST/TPS-TVH 40.87  BKDN TOTALS / TOTAUX CODIFICATION 858.34 DISCOUNT / RABAIS .50- TOTAL / TOTAL 857.84					



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rick Strankman  
Claimant Name: Rick Strankman  
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$38.10

10904 111TH AVE  
EDMONTON AB T5G 0C3

ISSO EXPRESS PAY

7 ELEVEN STORE 37812  
00302294  
10904 111TH AVENUE  
EDMONTON, AB T5G 0C  
URN:R119335453  
04/02/2017 199359619  
08:24:12 PM

PUMP# 6  
EREG 38.873L  
PRICE/L \$1.029  
FUEL TOTAL \$ 40.00

GST in fuel \$ 1.90  
CREDIT \$ 40.00

TYPE: PURCHASE  
ACCOUNT: VISA \$40.00

INVOICE: 7M196988

CARD NUMBER: C \*\*\*\* \* [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

D- A0000000031010

W1 Approved - Thank you 027

IMPORTANT - retain this copy for your records

THANK YOU



# 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

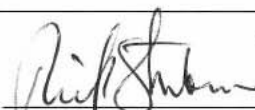
**For the Month of:** April

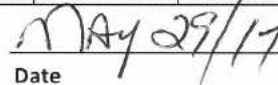
**Year:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Hanna	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$336.33	\$16.82	\$353.15

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

  
Member Signature

  
Date



# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Strankman, Rick

**Constituency:** Drumheller-Stettler

**For the Month of:** May

**Year:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Drumheller/Youngstown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	60 km from Perm. Res.	Coronation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Hanna	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Stettler	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$518.95	\$25.95	\$544.90

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

JUN 03 2017  
Date



FMAS-

Updated April 2016



Updated April 2016

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

## For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

## Purpose:

Hosting - meals

\$17.90

Duplicate Receipt: 1

Aramark Canada Ltd.  
Alberta Legislature Cafe

=====	
Large Chocolate Milk	
1	2.10ti
Large Chocolate Milk	
1	2.10ti
Protein Sandwich	
1	5.25ti
Minute Maid Juice	
1	2.20ti
Crispy Chicken Burger	
1	4.75ti
French Fries	
1	2.40ti
=====	
Sub Total:	18.80
Total:	18.80
\$50	50.00
CHANGE DUE	31.20
GST included	0.90
#00000049229	Lane1 1
03/22/2017	12:25:46

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting - meals

\$14.23

Rocky Mountain Ice House  
10516 Jasper Ave NW

Table #15

Trans #: 98471 Serv: Sabrina  
3/23/2017 7:13 PM # Cust:1

Quan	Descript	Cost
------	----------	------

1	Cheese Mac Hushpuppies	\$6.00
1	HAPPY Hour Wings	\$5.00

11.00 Net Total:

.55 GST

TOTAL:

Amount Due:

Food: \$11.00  
Liquor: \$9.50  
GST 816944235RT0001

ROCKY MOUNTAIN ICE HOUSE  
10516 JASPER AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/03/23  
TIME 8870 19:14:33  
CLERK ID 44  
RECEIPT NUMBER  
C82005780-001-177-014-0

PURCHASE  
AMOUNT 11.55  
TIP \$3.23  
TOTAL

\$14.78

MasterCard  
A0000000041010  
0518A1F99DC6C5C6  
0000008000-E800  
A6BFD4A3D3C27332

APPROVED

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: Rick Strankman

Expense Category: Hosting

## For hosting, select one:

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

## Purpose:

Hosting - meals

\$29.50

ROUTE 99 DINER  
8820 99 ST W T6E3V2  
EDMONTON AB  
22748731

|||| PURCHASE ||||

03-24-2017 10:49:14  
Acct # [REDACTED]  
Exp Date ' / ' Card Type MC  
Name: RICHARD STRANKMAN  
A0000000041010 MasterCard

Trace # 010027 Operator 099  
FS2274873101  
Inv. # 52236  
[REDACTED] RRN 001702027

Purchase \$26.78  
Tip \$4.00  
Total \$30.78

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Route 99 Diner

8820-99th Street

Edmonton, AB

780-432-0968

GST#R133989145

104 DONNA

Check: 527

Table: 6-1

Guests: 1

03/24/2017 09:06AM

1	\$7.50 BREAKFAST	7.50
1	ONE PANCAKE	4.00
1	BAC CHZ OMELETTE	9.50
2	COFFEE/TEA	4.50

Subtotal

25.50

G.S.T.

1.28

Total Due

\$26.78

\*\*\*\*PLEASE PAY SERVER\*\*\*\*  
\*\*COME TO TILL FOR DEBIT/CREDIT\*\*

HAVE A GREAT DAY!

Shores!



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting - meals

\$42.31

SMITTYS R600 - Red Deer  
141 Leva Avenue South  
Red Deer AB T4E 1B2  
403-347-5730

\*\* TRANSACTION RECORD \*\*

Tran. #: 5488  
Check #: 55540  
Employee #: 86  
Employee Name: Kirsten

MasterCard Purchase

AID: A00000000041010

Amount \$38.38

Tip \$5.76

TOTAL CAD\$44.14

CR11C522/CR11C22  
068001001019  
2017/03/31 20:07:39

TVR: 0000008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 55540 DATE 3/31/17  
TABLE # 52 TIME 6:59PM  
\*\*\*\*\*

-- 1. DINING : Kirsten --

ITEMS ORDERED	AMOUNT
1 BACON & EGGS	11.89
1 FARMER SKLT	15.39
1 COFFEE	2.99
1 POP	3.29
1 TEA	2.99

\*\*\*\*\*

SUBTOTAL	36.55
GST	1.83

TOTAL DUE 38.38

ROUNDED TOTAL 38.40

# OF GUESTS 3

Like us on Facebook!  
www.facebook.com  
/SmittysRestaurants  
Follow us on Instagram!  
/smittysrestaurants

GST#104896014RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meals - Hosting

\*\*\*\*\*  
\* YOUR RECEIPT \*  
\* THANK YOU \*  
\* \*  
\*\*\*\*\*

00-01-2000 MC #:0000

DEPT 16	*5.50T1
DEPT 16	*5.50T1
DEPT 16	*5.50T1
DEPT 16	*4.50T1
DEPT 16	*4.50T1
DEPT 16	*5.50T1
DEPT 16	*4.50T1

DEPT 16	*5.50T1
DEPT 11	*2.85T1
DEPT 11	*2.85T1
	*2.34T1

TOTAL	*49.04
CASH	*49.04

*All-meal  
Specials.* PM 4-52 0007  
HAVE A NICE DAY  
PLEASE COME AGAIN

\$28.09  
\$20.95  
\$4.00 tip  
= \$53.04

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting

\$31.37

Allegro Italian Kitchen  
10011-109th Street  
Edmonton, Alberta  
780-424-6644

Your GST# 896140894

117 PAULY

Check: 85

Guests: 1

05/01/2017 08:20PM

1 PASTA SPECIAL

26.00

Subtotal

G.S.T.

Total Due

26.00

1.30

27.30

\*\*Please Pay Server\*\*

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD \*\*\*\*\*

CARD TYPE VISA

DATE 2017/05/01

TIME 7644 22:43:27

RECEIPT NUMBER

C82005608-001-204-019-0

PURCHASE

TOTAL

VISA CREDIT

A0000000031010

4F8865326A884F06

0080008000-E800

04EE2D1FEE6121C4

0080008000-F800

APPROVED

01-027

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting

\$31.49

R H PROVOST OFF  
3615 57 AVENUE  
PROVOST, AB

Term ID: M2953965

Purchase

VISA

Entry Method: C

Total: \$ 31.49

2017/05/11 19:34:41

Seq #: 001-039065-0

Appr Code:

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
B0 E5 AF 41 30 FF C5 26  
00 80 00 80 00  
F8 00  
04 35 96 42 75 B8 CA AE

APPROVED  
Thank You

Customer Copy

IMPORTANT  
retain this copy for your records