LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
057 - Drumheller-Stettler - Strankman, Rick
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,112.73	$6,891.54
MLA Parking Cap - $	$900.00		$14.29
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $		$137.11	$240.59
Taxi, Bus Travel - $		$48.44	$102.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,404.71	$3,124.13
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$6,894.37	$12,849.57
Travel Accommodations Allowance		$270.38	$1,276.79
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
Other			
Hosting - $		$162.79	$1,830.39
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	12,408.0	30,023.0
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	5.5	13.0
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

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FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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]
NVOICE DATE / DATE DE LA FACTURE: 01/01/18
NVOICE NO. / NO DE LA FACTURE: 0006993645

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	STRANKMAN		[redacted]		000484533442	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	17.6	1.23	20.56		
					12/19/17	STETTLER AB	GST-HST / TPS-TVH				1.03	
							REF GST-HST / TPS-TVH REF				1.03	
							** REF NO TOT / TOT NO REF **					21.59
							TOTAL / TOTAL			20.56	1.03	21.59
					000484228235	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	33.7	1.16	37.18		
					12/17/17	CALGARY AB	GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					39.04
							TOTAL / TOTAL			37.18	1.86	39.04
					000483738726	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.7	1.22	47.36		
					12/03/17	CONSORT AB	GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.73
							TOTAL / TOTAL			47.36	2.37	49.73
					000483738725	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	59.5	1.23	69.71		
					11/26/17	EDMONTON AB	GST-HST / TPS-TVH				3.49	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.84
							TOTAL / TOTAL			82.70	4.14	86.84
					000482781632	XTR ENERGY LTD	UNLEADED PREMIUM GASOLINE	46.5	1.27	56.26		
					11/23/17	YOUNGSTOWN AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.07
							TOTAL / TOTAL			56.26	2.81	59.07
					000481456197	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.7	1.33	55.25		
					11/18/17	STETTLER AB	GST-HST / TPS-TVH				2.76	
							MISCELLANEOUS	1.0	5.50	5.50		
							GST-HST / TPS-TVH				.28	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.79
							TOTAL / TOTAL			60.75	3.04	63.79
					000482783515	FASGAS	UNLEADED PREMIUM GASOLINE	37.4	1.34	47.71		
					11/17/17	CAMROSE AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.10
							SUBTOTAL / SOUS TOT			47.71	2.39	50.10
							DISCOUNT / RABAIS			.37-		.37-
							TOTAL / TOTAL			47.34		49.73
					000483738724	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	30.8	1.30	38.10		
					11/13/17	CONSORT AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	

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
DETA LS SERVICES DE GESTION DE PARC

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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]
NVOICE DATE
DATE DE LA FACTURE 01/01/18
NVOICE 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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	STRANKMAN		[redacted]				** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000483738723 11/07/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	51.8	1.35	66.67		
							GST-HST / TPS-TVH				3.33	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.88	
							** REF NO TOT / TOT NO REF **					81.54
							TOTAL / TOTAL			77.66	3.88	81.54
					000483738722 11/05/17	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE	35.9	1.36	46.58		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.91
							TOTAL / TOTAL			46.58	2.33	48.91
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	397.6				
							TOT CHARGES / TOT FRAIS			514.86		
							TOT GST-HST / TOT TPS-TVH				25.76	
							UNIT TOTAL / TOT UNITE					540.62
							DISCOUNT / RABAIS					.37-
							TOTAL / TOTAL					540.25
BKDN TOTALS / TOTAUX CODIFICATION 01-57		UNITS / VEHIC	1				FUEL QTY / QTE CARB	397.6				
							TOT CHARGES / TOT FRAIS			514.86		
							GST-HST/TPS-TVH				25.76	
							BKDN TOTALS / TOTAUX COD FICATION					540.62
							DISCOUNT / RABAIS					.37-
							TOTAL / TOTAL					540.25

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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]
NVOICE DATE / DATE DE LA FACTURE 02/01/18
NVOICE NO. / NO DE LA FACTURE 0007019898

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]	STRANKMAN		[redacted]		000486570942	PETRO CANADA	UNLEADED PREMIUM GASOLINE	43.8	1.35	56.47		
					01/11/18	STETTLER AB	GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.29
							TOTAL / TOTAL			56.47	2.82	59.29
					000486272071	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	50.0	1.34	63.81		
					01/10/18	STETTLER AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.00
							TOTAL / TOTAL			63.81	3.19	67.00
					000486891862	HUSKY OIL	ETHANOL BLEND	51.9	1.35	66.80		
					01/08/18	DRUMHELLER AB	GST-HST / TPS-TVH				3.27	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					70.07
							SUBTOTAL / SOUS TOT			66.80	3.27	70.07
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			66.28		69.55
					000485639403	XTR ENERGY LTD	UNLEADED REGULAR GASOLINE	33.8	1.09	35.08		
					12/19/17	YOUNGSTOWN AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.83
							TOTAL / TOTAL			35.08	1.75	36.83
					000484773773	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	25.7	1.20	29.33		
					12/17/17	STETTLER AB	GST-HST / TPS-TVH				1.47	
							REF GST-HST / TPS-TVH REF				1.47	
							** REF NO TOT / TOT NO REF **					30.80
							TOTAL / TOTAL			29.33	1.47	30.80
					000486886894	HUSKY OIL	ETHANOL BLEND	49.6	1.21	57.21		
					12/14/17	EDMONTON AB	GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.21	2.79	60.00
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			56.71		59.50
					000485639476	XTR ENERGY LTD	UNLEADED PREMIUM GASOLINE	40.1	1.21	46.15		
					12/08/17	YOUNGSTOWN AB	GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.46
							TOTAL / TOTAL			46.15	2.31	48.46
					000486337967	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	35.0	1.14	37.99		
					12/08/17	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.90	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.55	

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
DETA LS 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]
NVOICE DATE / DATE DE LA FACTURE: 02/01/18
NVOICE NO. / NO DE LA FACTURE: 0007019898

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	STRANKMAN		[redacted]				** REF NO TOT / TOT NO REF **					53.53
							TOTAL / TOTAL			50.98	2.55	53.53
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	329.9				
							TOT CHARGES / TOT FRAIS			405.83		
							TOT GST-HST / TOT TPS-TVH				20.15	
							UNIT TOTAL / TOT UNITE					425.98
							DISCOUNT / RABAIS					1.02-
							TOTAL / TOTAL					424.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-57		UNITS / VEHIC		1		FUEL QTY / QTE CARB	329.9				
							TOT CHARGES / TOT FRAIS			405.83		
							GST-HST/TPS-TVH				20.15	
							BKDN TOTALS / TOTAUX COD FICATION					425.98
							DISCOUNT / RABAIS					1.02-
							TOTAL / TOTAL					424.96

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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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]
NVOICE DATE / DATE DE LA FACTURE: 03/01/18
NVOICE 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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	STRANKMAN		[redacted]		000489261269	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	43.6	1.31	54.29		
					02/09/18	STETTLER	AB	GST-HST / TPS-TVH				2.71	
								REF GST-HST / TPS-TVH REF				2.71	
								** REF NO TOT / TOT NO REF **					57.00
								TOTAL / TOTAL			54.29	2.71	57.00
					000489844787	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	34.7	1.27	42.03		
					02/01/18	CONSORT	AB	GST-HST / TPS-TVH				2.10	
								REF GST-HST / TPS-TVH REF				2.10	
								** REF NO TOT / TOT NO REF **					44.13
								TOTAL / TOTAL			42.03	2.10	44.13
					000489844785	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	43.2	1.28	52.48		
					01/28/18	CROSSF ELD	AB	GST-HST / TPS-TVH				2.62	
								REF GST-HST / TPS-TVH REF				2.62	
								** REF NO TOT / TOT NO REF **					55.10
								TOTAL / TOTAL			52.48	2.62	55.10
					000489844786	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	29.2	1.31	36.42		
					01/28/18	EDMONTON	AB	GST-HST / TPS-TVH				1.82	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.47	
								** REF NO TOT / TOT NO REF **					51.88
								TOTAL / TOTAL			49.41	2.47	51.88
					000489844783	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.7	1.28	74.05		
					01/24/18	PROVOST	AB	GST-HST / TPS-TVH				3.70	
								REF GST-HST / TPS-TVH REF				3.70	
								** REF NO TOT / TOT NO REF **					77.75
								TOTAL / TOTAL			74.05	3.70	77.75
					000489844784	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.5	1.27	73.24		
					01/24/18	CONSORT	AB	GST-HST / TPS-TVH				3.66	
								REF GST-HST / TPS-TVH REF				3.66	
								** REF NO TOT / TOT NO REF **					76.90
								TOTAL / TOTAL			73.24	3.66	76.90
					000488498048	XTR ENERGY LTD		UNLEADED PREMIUM GASOLINE	42.9	1.27	51.90		
					01/22/18	YOUNGSTOWN	AB	GST-HST / TPS-TVH				2.60	
								REF GST-HST / TPS-TVH REF				2.60	
								** REF NO TOT / TOT NO REF **					54.50
								TOTAL / TOTAL			51.90	2.60	54.50
					000488498055	XTR ENERGY LTD		UNLEADED PREMIUM GASOLINE	40.2	1.27	48.62		
					01/22/18	YOUNGSTOWN	AB	GST-HST / TPS-TVH				2.43	
								REF GST-HST / TPS-TVH REF				2.43	
								** REF NO TOT / TOT NO REF **					51.05
								TOTAL / TOTAL			48.62	2.43	51.05
					000489844782	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	50.0	1.28	60.95		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 192 OF 238 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] NVOICE DATE DATE DE LA FACTURE 03/01/18 NVOICE NO. NO DE LA FACTURE 0007042854

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.	SUPPL ER NAME SUPPL ER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION --------------------- DESCR PTION DES FRAIS	QTY ---- QTE	UNIT COST --------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	STRANKMAN		[redacted]		01/07/18	PROVOST AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
					000488529712	FASGAS	UNLEADED REGULAR GASOLINE	10.6	1.18	11.90		
					01/04/18	PROVOST AB	GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				.60	
							** REF NO TOT / TOT NO REF **					12.50
							SUBTOTAL / SOUS TOT			11.90	.60	12.50
							DISCOUNT / RABAIS			.11-		.11-
							TOTAL / TOTAL			11.79		12.39
					000489844781	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	52.5	1.30	64.99		
					01/04/18	PROVOST AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.24
							TOTAL / TOTAL			64.99	3.25	68.24
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	468.1				
							TOT CHARGES / TOT FRAIS			583.86		
							TOT GST-HST / TOT TPS-TVH				29.19	
							UNIT TOTAL / TOT UNITE					613.05
							DISCOUNT / RABAIS					.11-
							TOTAL / TOTAL					612.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-57		UNITS / VEHIC		1		FUEL QTY / QTE CARB	468.1				
							TOT CHARGES / TOT FRAIS			583.86		
							GST-HST/TPS-TVH				29.19	
							BKDN TOTALS / TOTAUX COD FICATION					613.05
							DISCOUNT / RABAIS					.11-
							TOTAL / TOTAL					612.94

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST I D. 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	04/01/18
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]	STRANKMAN		[redacted]		000492031343	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	30.2	1.14	32.75		
					03/09/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				1.64	
								REF GST-HST / TPS-TVH REF				1.64	
								** REF NO TOT / TOT NO REF **					34.39
								TOTAL / TOTAL			32.75	1.64	34.39
					000492752278	FEDERATED COOPERATIVES LIMITED		UNLEADED PREMIUM GASOLINE	57.9	1.24	68.33		
					03/09/18	OYEN	AB	GST-HST / TPS-TVH				3.42	
								REF GST-HST / TPS-TVH REF				3.42	
								** REF NO TOT / TOT NO REF **					71.75
								TOTAL / TOTAL			68.33	3.42	71.75
					000491267747	FASGAS		UNLEADED PREMIUM GASOLINE	40.6	1.30	50.27		
					02/25/18	HANNA	AB	GST-HST / TPS-TVH				2.51	
								REF GST-HST / TPS-TVH REF				2.51	
								** REF NO TOT / TOT NO REF **					52.78
								SUBTOTAL / SOUS TOT			50.27	2.51	52.78
								DISCOUNT / RABAIS			.41-		.41-
								TOTAL / TOTAL			49.86		52.37
					000492594925	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	35.4	1.18	39.80		
					02/25/18	EDMONTON	AB	GST-HST / TPS-TVH				1.99	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.64	
								** REF NO TOT / TOT NO REF **					55.43
								TOTAL / TOTAL			52.79	2.64	55.43
					000490604555	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	46.6	1.29	57.14		
					02/22/18	STETTLER	AB	GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					60.00
								TOTAL / TOTAL			57.14	2.86	60.00
					000492594923	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.4	1.17	67.31		
					02/14/18	EDMONTON	AB	GST-HST / TPS-TVH				3.37	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.02	
								** REF NO TOT / TOT NO REF **					84.32
								TOTAL / TOTAL			80.30	4.02	84.32
					000492594924	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	29.3	1.27	35.52		
					02/14/18	CONSORT	AB	GST-HST / TPS-TVH				1.78	
								REF GST-HST / TPS-TVH REF				1.78	
								** REF NO TOT / TOT NO REF **					37.30
								TOTAL / TOTAL			35.52	1.78	37.30
					000491267748	FASGAS		UNLEADED PREMIUM GASOLINE	46.6	1.30	57.61		
					02/12/18	HANNA	AB	GST-HST / TPS-TVH				2.88	
								REF GST-HST / TPS-TVH REF				2.88	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 196 OF 242 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] NVOICE DATE DATE DE LA FACTURE 04/01/18 NVOICE 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.	SUPPL ER NAME SUPPL ER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION --------------------- DESCR PTION DES FRAIS	QTY ---- QTE	UNIT COST --------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	STRANKMAN		[redacted]				** REF NO TOT / TOT NO REF **					60.49
							SUBTOTAL / SOUS TOT			57.61	2.88	60.49
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			57.14		60.02
					000492594922 02/08/18	IMPERIAL OIL CONSORT AB	UNLEADED PREMIUM GASOLINE	39.5	1.27	47.75		
							GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.14
							TOTAL / TOTAL			47.75	2.39	50.14
					000492594921 02/06/18	IMPERIAL OIL PROVOST AB	UNLEADED PREMIUM GASOLINE	70.4	1.30	87.15		
							GST-HST / TPS-TVH				4.36	
							REF GST-HST / TPS-TVH REF				4.36	
							** REF NO TOT / TOT NO REF **					91.51
							TOTAL / TOTAL			87.15	4.36	91.51
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	456.9				
							TOT CHARGES / TOT FRAIS			569.61		
							TOT GST-HST / TOT TPS-TVH				28.50	
							UNIT TOTAL / TOT UNITE					598.11
							DISCOUNT / RABAIS					.88-
							TOTAL / TOTAL					597.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-57		UNITS / VEHIC		1		FUEL QTY / QTE CARB	456.9				
							TOT CHARGES / TOT FRAIS			569.61		
							GST-HST/TPS-TVH				28.50	
							BKDN TOTALS / TOTAUX COD FICATION					598.11
							DISCOUNT / RABAIS					.88-
							TOTAL / TOTAL					597.23

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel

$28.57

BRENTWOOD ESSO 37844

BRENTWOOD ESSO 37844
2000 SHERWOOD DRIVE
SHERWOOD PARK, AB T8A 0Z1

ESSO EXPRESS PAY

2017-12-08 10:03:44

TERM ID: 36721493
TRANS #: 000000
STATION#: 00302674
GST #: R119335453

** FINAL RECEIPT **

PUMP 3
EREG $ 30.00
31.612L AT $0.949/L

GST INCLUDED $ 1.43

TOTAL $ 30.00

DEBIT $ 30.00

TYPE: PURCHASE
INTERAC

ACCOUNT: CHEQUING
REFERENCE #:
0014020070
INVOICE NO: TDN04036

INTERAC
A0000002771010
8080008000
7800

ASSEMBLY OF ALBERTA

Expense Claim Receipt Description

ber Name: Rick Strankman

aimant Name: Rick Strankman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Windshield Washer Fluid

Mac's
175 South Railway Ave.
Drumheller, AB T0J 0Y9
403-823-2207

Date: 11/10/2017 Time: 5:33:52 PM

Register : 1 #62068
Cashier : 29, Cashier

F 2	MACS PL WINDSHIELD W F	$10.98
1	MACS FAV SUPREME WINDS	-$0.98
	S-Total	$10.00
	GST	$0.50
	PST	$0.00
	Total	$10.50
	MASTERCARD:	$10.50
	Balance	$0.00

HST/GST:R104855408

THANK YOU FOR SHOPPING AT Mac's

TYPE: PURCHASE

MASTERCARD
[redacted]

AMOUNT:	$ 10.50
DATE:	2017/11/10
TIME:	17:33:53
TERMINAL:	66243392
REFERENCE #:	0019000400 H
AUTH #:	[redacted]

MasterCard

AID:	A0000000041010
TVR:	0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

*** MERCHANT COPY ***

SUPER 8 DRUMHELLER
600-680 2ND STREET SE
BOX 447
DRUMHELLER AB T0J 0Y0 CA
Phone: (403) 823-8887
Fax: (403) 823-8884
Email: super8drumheller@canalta.com
Printed: 12/15/2017 11:10:17 AM

Folio (Detailed)

Name: STRANKMAN, RICHARD
Confirmation Number: 20362160
Account Number: [redacted]

[redacted]

Room:	310	Room Type:	NK1, 1 KING NSMK	Nights:	1	Guests: 1/0
Rate Plan:	SSR	Daily Rate:	$128.00 + $15.70 Tax	GTD:	VI - VISA	
Arrival:	11/10/2017 (Fri)	Departure:	11/11/2017 (Sat)		XXXX XXXX XXXX [redacted]	

Room Rate:
11/10/2017 (Fri) - 11/10/2017 (Fri) $128.00 + $15.70 Tax per night.

Date	Code	Description	Amount	Balance
11/10/2017	RM	ROOM CHARGE	$128.00	$128.00
11/10/2017	TAX1	ROOM TAX	$5.12	$133.12
11/10/2017	TAX2	GST TAX	$6.40	$139.52
11/10/2017	TAX3	DESTINATION MARKETING FEE	$3.84	$143.36
11/10/2017	DTX1	GST ON DMF	$0.19	$143.55
11/10/2017	DTX2	ROOM TAX ON DMF	$0.15	$143.70
11/11/2017	VI	VISA	($143.70)	$0.00

GST $6.59
$137.11

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$128.00	$15.70	$0.00	$0.00	($143.70)	$0.00	$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

$137.11

(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 valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. "

GST #854002367

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Meeting in Calgary

$24.63

RECEIVED
DEC 2? 2017

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1056

SALE

MID: 4189233
TID: YU189233 REF#: 00000024
Batch #: 037 SEQ: 037001001024
11/24/17 07:22:57
[redacted]
VISA
[redacted] **/**

AMOUNT	$23.40
TIP	$2.34
TOTAL	$25.74

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

RECEIVED
DEC 2 2017

Purpose:

Meeting in Calgary

$23.81

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1056

SALE

MID: 4189233
TID: YU189233 REF#: 00000026
Batch #: 037 SEQ: 037001001026
11/24/17 09:16:56
[redacted]
VISA
[redacted] **/**

AMOUNT	**$25.00**
TIP	**$0.00**
TOTAL	**$25.00**

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You

CUSTOMER COPY

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: 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	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
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/Red Deer(mtg)	☒	☒	☐	19.81	0.99	20.80
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton/Red Deer/Drumheller	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Drumheller	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton/Camrose	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
24	60 km from Perm. Res.	Calgary	☐	☐	☐			
25	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Calgary/Edmonton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
29	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
30	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
				Grand Total		$624.38	$31.22	$655.60

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.

Member Signature

DEC 19 2017

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: 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			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
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	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton/Hanna	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	60 km from Perm. Res.	Hanna/Stettler	☒	☐	☒	28.52	1.43	29.95
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$206.62	$10.33	$216.95

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

JAN - 8 2018

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: March **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
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	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Hanna	☐	☐	☒	19.76	0.99	20.75
27	60 km from Perm. Res.	Hanna, Oyen	☒	☒	☐	19.81	0.99	20.80
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$573.71	$28.69	$602.40

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 2 6 2018

Date

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

Employee #: [redacted] **Date:** 12/14/2017

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.)
November 1, 2017	193.00
November 5, 2017	193.00
November 6, 2017	193.00
November 7, 2017	193.00
November 8, 2017	193.00
November 9, 2017	193.00
November 13, 2017	193.00
November 14, 2017	193.00
November 15, 2017	193.00
November 16, 2017	193.00
November 25, 2017	193.00
November 26, 2017	193.00
November 27, 2017	193.00
November 28, 2017	193.00
November 29, 2017	193.00
$2791.50 $103.50	
29- -325-8831 (NF) 29-057-320-2706 G.S.T. [redacted] Grand Total	$2,895.00

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

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

DEC 19 2017

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

Employee #: [redacted] **Date:** 1/2/2018

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	193.00
December 4, 2017	193.00
December 5, 2017	193.00
December 6, 2017	193.00
December 7, 2017	193.00
$930.50 $34.50	
[redacted] 29-057-320-2706 G.S.T. [redacted] Grand Total	$965.00

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

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

JAN - 8 2018

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Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

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

Employee #: [redacted] **Date:** 2/6/2018

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.)
January 28, 2018	193.00
January 29, 2018	193.00
January 30, 2018	193.00
$559.83 $19.17	
29- -325-8831 (NF) | 29-057-320-2706 | G.S.T. [redacted] Grand Total	$579.00

In order to ensure payment, please attach all supporting documentation (__detailed accommodation receipts__).

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

FEB 12 2018

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

Employee #: [redacted] **Date:** 3/8/2018

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.)
February 13, 2018					193.00
February 25, 2018					193.00
	$373.22		$12.78		
29- -325-8831 (NF)	29-057-320-2706	G.S.T.	[redacted]	Grand Total	$386.00

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

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

Member Signature

Updated April 2016

Members' Temporary Accommodation Allowance Claim Form

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

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

Employee #: [redacted] **Date:** 3/21/2018

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.)
March 5, 2018	193.00
March 6, 2018	193.00
March 7, 2018	193.00
March 8, 2018	193.00
March 11, 2018	193.00
March 12, 2018	193.00
March 13, 2018	193.00
March 14, 2018	193.00
March 18, 2018	193.00
March 19, 2018	193.00
March 20, 2018	193.00
March 21, 2018	193.00
$2239.32 $76.68	

29- -325-8831 (NF)	29-057-320-2706	G.S.T.	[redacted]	Grand Total	$2,316.00

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

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

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Rick Strankman MAR 26 2018

Member Signature

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

Dec 15, 2017
11:12 am

RICK STRANGMAN
[redacted]

Arrival Date: Thursday, November 23, 2017
Departure Date: Saturday, November 25, 2017

[redacted]

Information:
Original Address

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DEC 2017

Folio #: 535133
Room Number: 262
Rate: $129.99
Pay Method: [redacted]

Date	Department	Reference	Voucher	Room	Debit	Credit
11/23/2017	Room postings	Auto Posted		262	$129.99	
11/23/2017	Tourism Levy	Auto Posted		262	$5.20	
11/23/2017	GST Room	Auto Posted		262	$6.50	
11/24/2017	Room postings	Auto Posted		262	$129.99	
11/24/2017	Tourism Levy	Auto Posted		262	$5.20	
11/24/2017	GST Room	Auto Posted		262	$6.50	
11/25/2017	Visa	CHECKED-OUT [redacted]		262		$283.38

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

$270.38

Signature ______________________________

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 Constituents

$75.98

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DEC 2? 2017

ROCKY MOUNTAIN ICE HOUSE
10516 JASPER AVE NW
EDMONTON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2017/11/26
TIME 3934 20:30:46
CLERK ID 019
RECEIPT NUMBER
C82024849-001-438-003-0

PURCHASE
AMOUNT 70.35 [redacted]
TIP $8.98
TOTAL 79.33
[redacted]

VISA CREDIT
A0000000031010
D0CA1E172F4CB7D0
8080008000-6800
33721E82BA100BC0
8080008000-7800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Rocky Mountain Ice House
10516 Jasper Ave NW
Table #509
Trans #: 137024 Serv: Natasha
11/26/2017 8:26 PM # Cust:1

Quan	Descript	Cost
[redacted]		
1	Crab Cakes	$16.00
1	The Burger	$14.50
1	Bison Burger	$18.50
1	Steak Bites	$18.00

67.00
3.35
70.35

Net Total: [redacted]
GST

TOTAL: [redacted]
Amount Due:
Food: $67.00
[redacted]
GST 816944235RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Meals

$33.56

CANADA GREY MOTOR INN
616 2ND AVENUE WEST
HANNA AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2017/12/19
TIME 3920 12:45:45
RECEIPT NUMBER
C82037139-001-324-005-0

PURCHASE
AMOUNT $30.44
TIP $4.56
TOTAL

$35.00

VISA CREDIT
A0000000031010
692CC25B7DBBCEF8
8080008000-6800
11FF88411B19A689
8080008000-7800

APPROVED

[redacted] 01-027

THANK YOU

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Canada Grey Motor Inn

Room: ZREST Z Canada Grey Restau
Server: Karen
Area: Restaurant
Table#: 8 Covers: 4
Chit #: 01188339
Date: Dec 19/17 Time: 11:58am

Large Milk - White	3.09
Terii Chick Stir Fry	14.24
Fish 'n Chips 1	11.67
Sub-Total:	29.00
GST	1.44
Chit Total:	$30.44

Gratuity: ______
Total: ______

Our GST/HST # is 137525358RT0001

Room Number

Guest's Signature

Please Print Your Name

Thank You for choosing
Canada Grey Restaurant

Please Pay Your Server

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Strankman

Claimant Name: Rick Strankman

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Meal

$46.30

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

Your GST# 896140894

117 PAULY

Check: 1162 Guests: 1
Table: 21-1
12/04/2017 05:57PM

1	Salmon	30.00
1	MILK	2.00
1	GELATI – ice cream	8.00
	Subtotal	40.00
	G.S.T.	2.00
	Total Due	**$42.00**

Please Pay Server

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2017/12/04
TIME 0039 21:00:32
RECEIPT NUMBER
C82005608-001-424-006-0

PURCHASE
AMOUNT $42.00
TIP $6.30
TOTAL
$48.30

VISA CREDIT
A0000000031010
2CD711C2D338E991
8080008000-6800
40C54BFDFD663E78
8080008000-7800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

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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 Constituents; water for office

$6.95

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DEC 22 2017

Super A Foods
PharmaSave
610 2nd Ave W
Hanna, AB
T0J 1P0
Ph: (403)854-3711
#HAN-001 10/10/2017 12:17:45 BRIANNA L.
Inv#:00139487 Trs#:139500

2 @ $1.79 each
NESTLE P/LIFE WATER 12X500ML $3.58
+Deposit: $2.40
+Environment fee: $0.96
Sale Discount: $2.40

Net Sales	$3.58
Deposit	$2.40
Environment fee	$0.96
TOTAL SALES	$6.94
Nickel Rounding	$0.01
SUB TOTAL	$6.95
Cash	$6.95
Item count	2
Temporary markdown	$2.40
YOUR TOTAL SAVINGS	$2.40

GST#R105022784
Thank you