LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Mr. Kent Hehr
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$933.41	$933.41
Member Parking - $	$900.00	$67.64	$67.64
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$221.36	$221.36
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF			
Non-sessional (Days) - NF		24	24
Extraordinary (Days) - NF	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	2,775	2,775
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	2.0	2.0
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
Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

[redacted]

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-05-K. HEHR

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]	K HEHR		[redacted]		000365319437	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	63.9	.99	60 19		
					12/19/12	CALGARY	AB	GST-HST / TPS-TVH				3.01	
								REF GST-HST / TPS-TVH REF				3 01	
								** REF NO TOT / TOT NO REF **					63.20
								TOTAL / TOTAL			60 19	3 01	63.20
					000364554892	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	61.2	1.01	58.80		
					12/09/12	CALGARY	AB	GST-HST / TPS-TVH				2 94	
								REF GST-HST / TPS-TVH REF				2 94	
								** REF NO TOT / TOT NO REF **					61 74
								TOTAL / TOTAL			58 80	2 94	61.74
					000364358195	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	34.6	1.05	34.61		
					12/04/12	EDMONTON	AB	GST-HST / TPS-TVH				1 73	
								REF GST-HST / TPS-TVH REF				1 73	
								** REF NO TOT / TOT NO REF **					36.34
								TOTAL / TOTAL			34 61	1 73	36.34
					000364198307	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	64.6	1.02	62 64		
					12/02/12	CALGARY	AB	GST-HST / TPS-TVH				3 13	
								REF GST-HST / TPS-TVH REF				3 13	
								** REF NO TOT / TOT NO REF **					65.77
								TOTAL / TOTAL			62 64	3 13	65 77
					000364055893	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.0	1.06	40 30		
					11/28/12	EDMONTON	AB	GST-HST / TPS-TVH				2 02	
								REF GST-HST / TPS-TVH REF				2 02	
								** REF NO TOT / TOT NO REF **					42.32
								TOTAL / TOTAL			40 30	2 02	42.32
					000363930949	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.0	1 03	56 83		
					11/26/12	CALGARY	AB	GST-HST / TPS-TVH				2 84	
								REF GST-HST / TPS-TVH REF				2 84	
								** REF NO TOT / TOT NO REF **					59 67
								TOTAL / TOTAL			56.83	2.84	59.67
					000363731949	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	60.0	.98	55 91		
					11/20/12	EDMONTON	AB	GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.71
								TOTAL / TOTAL			55.91	2.80	58.71
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	382.3				
								TOT CHARGES / TOT FRAIS			369.28		
								TOT GST-HST / TOT TPS-TVH				18.47	
								UNIT TOTAL / TOT UNITE					387.75
BKDN TOTALS / TOTAUX CODIFICATION 01-05			UNITS / VEHIC 1					FUEL QTY / QTE CARB	382.3				
								TOT CHARGES / TOT FRAIS			369.28		
								GST-HST/TPS-TVH				18.47	

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

PHH Arval

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[redacted]

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-05-K. HEHR
- -
- -
- -
- -

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					387.75

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 153 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/13 INVOICE NO. NO DE LA FACTURE 0005963723

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]	K HEHR		[redacted]		000368299207 02/14/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	55.6	1.08	57.14		
							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
					000367738997 02/06/13	SHELL CANADA INC LETHBRIDGE AB	UNLEADED MIDGRADE GASOLINE	60.5	1.19	68.51		
							GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					71 94
							TOTAL / TOTAL			68.51	3 43	71 94
					000367425257 01/31/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	59.1	.99	55.63		
							GST-HST / TPS-TVH				2.78	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58 41
							TOTAL / TOTAL			55.63	2.78	58 41
					000367135285 01/25/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	45 3	98	42.25		
							GST-HST / TPS-TVH				2 11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.36
							TOTAL / TOTAL			42.25	2 11	44.36
					000368363879 01/21/13	HUSKY OIL CALGARY AB	ETHANOL BLEND	70 1	1 00	66 78		
							GST-HST / TPS-TVH				3 24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					70.02
							SUBTOTAL / SOUS TOT			66.78	3.24	70.02
							DISCOUNT / RABAIS			70-		.70-
							TOTAL / TOTAL			66.08		69 32
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	290 6				
							TOT CHARGES / TOT FRAIS			290.31		
							TOT GST-HST / TOT TPS-TVH				14 42	
							UNIT TOTAL / TOT UNITE					304 73
							DISCOUNT / RABAIS					70-
							TOTAL / TOTAL					304 03
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	290 6				
							TOT CHARGES / TOT FRAIS			290.31		
							GST-HST/TPS-TVH				14 42	
							BKDN TOTALS / TOTAUX CODIFICATION					304 73
							DISCOUNT / RABAIS					70-
							TOTAL / TOTAL					304 03

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. / NO DU CLIENT	[redacted]
PAGE - 157 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR	INVOICE DATE / DATE DE LA FACTURE	04/01/13
		INVOICE NO. / NO DE LA FACTURE	0005975235

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]	K HEHR		[redacted]		000369500148	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	52.8	1.15	57.82		
					03/10/13	CALGARY	AB	GST-HST / TPS-TVH				2.89	
								REF GST-HST / TPS-TVH REF				2.89	
								** REF NO TOT / TOT NO REF **					60.71
								TOTAL / TOTAL			57.82	2.89	60.71
					000369125604	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	32.2	1.12	34.32		
					03/03/13	CALGARY	AB	GST-HST / TPS-TVH				1.72	
								REF GST-HST / TPS-TVH REF				1.72	
								** REF NO TOT / TOT NO REF **					36.04
								TOTAL / TOTAL			34.32	1.72	36.04
					000368934218	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.6	1.10	51.94		
					02/26/13	RED DEER	AB	GST-HST / TPS-TVH				2.60	
								REF GST-HST / TPS-TVH REF				2.60	
								** REF NO TOT / TOT NO REF **					54.54
								TOTAL / TOTAL			51.94	2.60	54.54
					000368830890	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	65.1	1.13	70.04		
					02/25/13	CALGARY	AB	GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.54
								TOTAL / TOTAL			70.04	3.50	73.54
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	199.7				
								TOT CHARGES / TOT FRAIS			214.12		
								TOT GST-HST / TOT TPS-TVH				10.71	
								UNIT TOTAL / TOT UNITE					224.83
BKDN TOTALS / TOTAUX CODIFICATION 01-05		UNITS / VEHIC	1					FUEL QTY / QTE CARB	199.7				
								TOT CHARGES / TOT FRAIS			214.12		
								GST-HST/TPS-TVH				10.71	
								BKDN TOTALS / TOTAUX CODIFICATION					224.83

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

Liza paid

SHELL CANADA PRODUCTS
ON BEHALF OF
1304 14 STREET SW
CALGARY AB
T3C 1C5
(403) 229-0499

Tax	Description	Qty	Amount
F	Bronze No1		
	64.024 L @ $0.979/ L		$62.68
	AIR MILES Discount	1	$0.00

Sub Total	$62.68
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00

Total $62.68

Debit: $62.68
Change $0.00

00 APPROVED - THANK YOU 001

INTERAC [redacted]
CHEQUING PINPAD No. 28122795
PURCHASE CHIP
INV No. 0014221012
APPROVAL No. 637255
INTERAC
[redacted]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$2.98
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. c137400032 RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Fakur TRAN:6964
2013/01/09 15:42:08 1:000142

RITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

Terminal: 879

[redacted]

Zone. 9036 .Man

c 451015*6213

Valid through:

TUESDAY 11 DEC 12

6:07 PM

AMOUNT PAID. $4.25

START TIME 12/11/2012 4:42 PM

RECEIPT NO. 20[illegible]63

RITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH

RY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALG

Terminal: 591
[redacted]

Zone: 3291
c 451015*6213

Valid through
FRIDAY 07 DEC 12
2:13 PM

AMOUNT PAID: $4.00 (GST incl.)
START TIME: 12/7/2012 12:20 PM RECEIPT NO: 306

IY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALG

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal ... 8
Plate: [redacted]

Zone: 1242
C 451015*6213

Valid through:

TUESDAY 29 JAN 13
3:58 PM

AMOUNT PAID $4 75
START TIME 1/29/2013 2 52 PM

AUTH NO 095957
RECEIPT NO 1298

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 377

[redacted]

Zone: 1242

C 451015*6210

Valid through:

TUESDAY 29 JAN 13

11:00 AM

AMOUNT PAID $4.50

START TIME ... 2013 9:?7 AM

AUTH NO: 026014

RECEIPT NO: 701

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

DISPLAY TICKET ON DASH

Expiration Date/Time

EXP 06:00AM
JAN 02, 2013

Purchase Date/Time: 12:35pm Jan 01, 2013
Total Due: $2.00 Rate: HOLIDA RATE
Total Paid: $2.00 Payment Type: Card
[redacted]
Ticket #: 16002210 Auth #: 071792
S/N #: 300009250058
Setting: Lot 177
Mach Name: Lot 177-3

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00am Jan 02, 2013
Purchase Date/Time: 12:35pm Jan 01, 2013

Total Due: $2.00 Rate: HOLIDA RATE
Total Paid: $2.00 Payment Type: Card
[redacted]
Ticket #: 16002210 Auth #: 071792
Setting: Lot 177
Mach Name: Lot 177-3

RECEIPT

Stall #15

Expiration Date/Time

06:00 AM
NOV 25, 2012

Purchase Date/Time: 01:13pm Nov 24, 2012
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
[redacted]
Ticket #: 40074461
S/N #: 300011480232
Setting: Lot 348
Mach Name: Lot 348-1

Rate: WEEK END
Payment Type: Card
Auth #: 067650

GST REG #102466000

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKI

KING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PA

Terminal: 529
Plate: [redacted]

Zone: 3029

Valid through:

TUESDAY 15 JAN 13
11.27 AM

AMOUNT PAID: $4.00
START TIME: 1/15/2013 9:34 AM

AUTH NO:
RECEIPT NO 70

KING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PA

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 381
Plate: [redacted]

Zone: 1407
C 451015*6213

Valid through.

FRIDAY 01 FEB 13
10:54 AM

AMOUNT PAID $3 50
START TIME: 2/1/2013 10:04 AM

AUTH NO 030723
RECEIPT NO 2447

'ire Inflation Services (403) 537- 7006

FREE Battery Boosting & T

DISPLAY TICKET ON DASH

Expiration Date/Time

04:33 PM
JAN 25, 2013

Purchase Date/Time: 02:33pm Jan 25, 2013
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30
Total Paid: $6.30
Ticket #: 00012130
S/N #: 500012260465
Setting: Lot 179
Mach Name: Lot 179-4

Rate: 2 HOURS
Payment Type: Card

Card [redacted] Visa

Auth #: 001569

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALDATION
GST REG #R102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 04:33pm Jan 25, 2013
Purchase Date/Time: 02:33pm Jan 25, 2013
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30
Total Paid: $6.30
Ticket #: 00012130
Setting: Lot 179
Mach Name: Lot 179-4

Rate: 2 HOURS
Payment Type: Card

Card [redacted] Visa

Auth #: 001569

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARI

) 537-7000 **CALGARY PARKING AUTHORITY** (403

Terminal: 203

[redacted]

Zone: 1515

[redacted]

Valid through:

TUESDAY 19 FEB 13

3:05 PM

(403) 537-7006 **FREE Battery Boosting & Tire Inflation Services**

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKIN

Terminal: 316

[redacted]

Zone: 4596

[redacted]

Valid through:

MONDAY 11 FEB 13

11:02 AM

AMOUNT PAID: $2.00

START TIME: 2/11/2013 10:02 AM

AUTH NO: 098996

RECEIPT NO: 1202

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKIN

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

FEB 11, 2013

Purchase Date/Time: 11:53am Feb 10, 2013
Total Due: $2.00 Rate: WEEK END PARKING
Total Paid: $2.00 Payment Type: Card
[redacted] Visa
Ticket #: 01240521 Auth #: 066232
S/N #: 300011170045
Setting: Lot 177
Mach Name: Lot 177-1

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00am Feb 11, 2013
Purchase Date/Time: 11:53am Feb 10, 2013

Total Due: $2.00 Rate: WEEK END PARKING
Total Paid: $2.00 Payment Type: Card
[redacted] Visa
Ticket #: 01240521 Auth #: 066232
Setting: Lot 177
Mach Name: Lot 177-1

RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

01:53 PM
FEB 08, 2013

Purchase Date/Time: 12:23pm Feb 08, 2013
Total Parking: $11.42
Total FEDERAL: $0.58
Total Due: $12.00
Rate: 1 HOUR & 30 MINUTES
Payment Type: Card

[redacted] Visa
Ticket #: 57008180
Auth #: 004309
S/N #: 300010360361
Setting: Lot 330
Mach Name: Lot 330-1

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Expiration Date/Time: 01:53pm Feb 08, 2013
Purchase Date/Time: 12:23pm Feb 08, 2013
Total Parking: $11.42
Total FEDERAL: $0.58
Total Due: $12.00
Rate: 1 HOUR & 30 MINUTES
Payment Type: Card

[redacted] Visa
Ticket #: 57008180
Auth #: 004309
Setting: Lot 330
Mach Name: Lot 330-1

PARKING RECEIPT

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 529

Zone: 3029

[redacted]

Valid through:

WEDNESDAY 20 FEB 13

12:56 PM

AMOUNT PAID: $8.00 (GST incl.)

Start Time: 2/20/2013 9:56 AM

Auth No:

Receipt No: 142

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Y PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

Terminal: 152 Zone: 2069

[redacted] [redacted]

Valid through:

WEDNESDAY 13 FEB 13

10:26 AM

AMOUNT PAID: $2.00 AUTH NO: 086982

START TIME: 2/13/2013 9:56 AM RECEIPT NO: 603

Y PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

CO·OP

CALGARY COOP MIDTOWN MARKET
(403) 299-4257 GST: 100730894

Free Flu Shot Clinics
Please Book Your Appointment At
The Co-op Pharmacy
Space is limited

[redacted]

CO-OP GLD 15L BLUE	$5.49
PLUS .05 CRF/EA	$0.05
PLUS .25 DEP/EA	$0.25
CO OP GLD 15L BLUE	$5.49
PLUS .05 CRF/EA	$0.05
PLUS .25 DEP/EA	$0.25
BALANCE DUE	$11.58
CAFE ESCAPES	$10.49
VAN HOUTTE K CUP	$9.99
BALANCE DUE	$32.06

TYPE: Purchase

[redacted]

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA	$32.06
Seq. # = 090061	
CHANGE	$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TOTAL TAX		$0.00

Tim Hortons Store 320
1211-12Ave SW
Calgary, Alberta

GST# 131221459

Dec 21 2012 08:29 am   Trans# 1150791

TRANSACTION RECORD

[redacted]

Auth # : 083422
Sequence # : 000044
Tern ID : 201
Date : 12/12/21
Time : 08:29:23

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

[redacted]

Tim Hortons #320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 RT0001

Eat In
Order #
010791

	132.81
19 Dozen Donuts	
	132.81
Subtotal	132.81
Total	132.81
Visa Auth #=083422	

	08:29:19
Friday December 21,2012	Trans # 1150791
Shift # 2 Reg. # 1	

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons com

Thank you !

Tim Hortons Store 320
1211-12Ave SW
Calgary, Alberta

GST# 131221459
Jan 31 2013 09:22 am Trans# 2495268

TRANSACTION RECORD

Card Number : [redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 12.78

Auth # : 112206
Sequence # : 000114
Reference # : 00000114
Trace # : 00787871
Merchant ID : 030000023066
Term ID : 202
Date : 13/01/31
Time : 09:21:50

APPROVED

[redacted]

Tim Hortons #320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 RT0001

Take-out
Order #
025268

2 40 Pack	12.78
Subtotal	12.78
Total	**12.78**
Debit Auth #=112206	12.78

Thursday January 31,2013 09.21:45
Shift # 2 Reg. # 2 Trans # 2495268

It was great seeing you
Thanks for your visit!
How did we do today?
Visit **www.telltimhortons com**

Thank you !

02-01-13

1 *15.00
1 *15.00
1 *7.20
Food purchased for event in seniors centre
3
*37.20M

* 6-12
111-1552

CO·OP

CALGARY COOP MIDTOWN MARKET
(403) 299-4257 GST: 100730894

Free Flu Shot Clinics
Please Book Your Appointment At
The Co-op Pharmacy
Space is limited

MEMBERSHIP #[redacted]
CULLIGAN SP/PROOF
2 @ $0.25 EA $0.50 G
CULL REFILL 15/18.
2 @ $2.99 EA $5.98

BALANCE DUE $6.51

----- ----------------------------
TYPE: Purchase

ACCT: VISA $ 6.51

CARD NUMBER: [redacted]
DATE/TIME: 02/04/2013 09:50:45
REFERENCE #: 0010016610 C
TERM: 66182610
AUTHOR.# : 013741

[redacted]

VERIFIED BY PIN

VISA
01 Approved - Thank you 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

VISA $6.51