LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Mr. Kent Hehr
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,209.66	$1,209.66
Member Parking - $	$900.00	$30.23	$30.23
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$35.09	$35.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$67.54	$67.54
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF		26	26
Non-sessional (Days) - NF		13	13
Extraordinary (Days) - NF	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	1,551	1,551
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	8.0	8.0
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

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 144 OF 277 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/13 INVOICE NO. NO DE LA FACTURE 0005984729

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]		000371540879	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	52.7	1.11	55.68		
					04/14/13	CALGARY	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2 78	
								** REF NO TOT / TOT NO REF **					58.46
								TOTAL / TOTAL			55.68	2.78	58.46
					000371162603	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	57.8	1.12	61.60		
					04/08/13	CALGARY	AB	GST-HST / TPS-TVH				3.08	
								REF GST-HST / TPS-TVH REF				3.08	
								** REF NO TOT / TOT NO REF **					64.68
								TOTAL / TOTAL			61.60	3.08	64.68
					000370547039	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	50.7	1.15	55.52		
					03/26/13	CALGARY	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	
								** REF NO TOT / TOT NO REF **					58.30
								TOTAL / TOTAL			55.52	2.78	58.30
					000371429041	IMPERIAL OIL		ETHANOL REGULAR GRADE	36 8	1 11	38.88		
					03/22/13	EDMONTON	AB	GST-HST / TPS-TVH				1 94	
								REF GST-HST / TPS-TVH REF				1.94	
								** REF NO TOT / TOT NO REF **					40.82
								TOTAL / TOTAL			38.88	1 94	40.82
					000371429040	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.4	1.13	70.33		
					03/15/13	EDMONTON	AB	GST-HST / TPS-TVH				3 52	
								REF GST-HST / TPS-TVH REF				3 52	
								** REF NO TOT / TOT NO REF **					73.85
								TOTAL / TOTAL			70.33	3 52	73.85
					000371429039	IMPERIAL OIL		ETHANOL REGULAR GRADE	41.8	1.12	44.55		
					03/07/13	EDMONTON	AB	GST-HST / TPS-TVH				2 23	
								REF GST-HST / TPS-TVH REF				2 23	
								** REF NO TOT / TOT NO REF **					46 78
								TOTAL / TOTAL			44.55	2 23	46.78
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	305.2				
								TOT CHARGES / TOT FRAIS			326 56		
								TOT GST-HST / TOT TPS-TVH				16.33	
								UNIT TOTAL / TOT UNITE					342.89
BKDN TOTALS / TOTAUX CODIFICATION 01-05		UNITS / VEHIC	1					FUEL QTY / QTE CARB	305 2				
								TOT CHARGES / TOT FRAIS			326 56		
								GST-HST/TPS-TVH				16.33	
								BKDN TOTALS / TOTAUX CODIFICATION					342.89

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

Central Tire

9914 - 109 ST., EDMONTON, ALTA. T5K 1H5
SERVICE: 424-8616 FAX: 428-6056
www.centraltire.ca
follow us on facebook @ Facebook/centraltireedm

Your Downtown Tire Professionals
SERVICING EDMONTON FOR OVER 40 YEARS

INVOICE 129057

SOLD TO

KENT
[redacted] HEHR
CALGARY AB

CONTACT:
MOBILE :
BUSINESS:
EMAIL :
HOME: [redacted]
FAX :

DATE: Apr 09 13

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
GOLD	2010 DODGE TRUCK GRAND CARAVAN V6-3952 4.0L SOHC	[redacted]			84227
VIN	**VEHICLE OPTIONS**			**ADV**	**ODO AUTH**
[redacted]				SM	84227

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:04 PM		Cash			84227

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	OILCHG OIL AND FILTER CHANGE					45.00	45.00
1	--BAL B7443 BALDWIN OIL FILTER		G		0		Included
4.5	--10W30 A/C DELCO MOTOR OIL		G		0		Included
1	--DSP Oil Disposal Fee		G		0		Included
	LAB LABOR JF Apr 09 13 WE RECOMMEND CHANGING YOUR OIL & FILTER EVERY 5000KM OR 6 MONTHS		G				Included
1	SS Shop Supplies GST Registration# 101788701RT001		G		0	.90	.90

We Appreciate your Business!

CENTRAL TIRE
9914 109 ST NW UNIT B
EDMONTON, AB

Term ID: 28245E55

Purchase

[redacted]

VISA Entry Method: C

Total: $ 48.20

2013/04/09 12:38:43

Seq #: 0012240100
Appr Code: 053398
Resp Code: 01/027

[redacted]

APPROVED
Thank You

...ed to manufacturer's
...ss should be checked

...nts bear interest at

...D FINAL AUDIT.

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

SIGNATURE ____________________

PARTS:	33.00
LABOUR:	9.00
OTHER:	3.90
SUB-TOTAL:	45.90
GST:	2.30
PST:	N/C
TOTAL:	**48.20**

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 155 OF 302 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K HEHR

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	06/01/13
INVOICE NO. NO DE LA FACTURE	0005995060

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]		000373142036	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	62.8	1.19	71.09		
					05/12/13	CALGARY	AB	GST-HST / TPS-TVH				3.56	
								REF GST-HST / TPS-TVH REF				3.56	
								** REF NO TOT / TOT NO REF **					74.65
								TOTAL / TOTAL			71.09	3.56	74.65
					000372683516	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	36.8	1.11	40.92		
					05/05/13	CALGARY	AB	GST-HST / TPS-TVH				2.05	
								REF GST-HST / TPS-TVH REF				2.05	
								** REF NO TOT / TOT NO REF **					42.97
								TOTAL / TOTAL			40.92	2.05	42.97
					000372544660	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	61.0	1.12	64.98		
					05/01/13	CALGARY	AB	GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.23
								TOTAL / TOTAL			64.98	3.25	68.23
					000372314048	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40 9	1.08	42.07		
					04/27/13	EDMONTON	AB	GST-HST / TPS-TVH				2.10	
								REF GST-HST / TPS-TVH REF				2.10	
								** REF NO TOT / TOT NO REF **					44.17
								TOTAL / TOTAL			42.07	2.10	44.17
					000372185048	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.8	1.13	53.60		
					04/24/13	CALGARY	AB	GST-HST / TPS-TVH				2.68	
								REF GST-HST / TPS-TVH REF				2.68	
								** REF NO TOT / TOT NO REF **					56.28
								TOTAL / TOTAL			53.60	2 68	56.28
					000372130184	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	44.5	1.10	46.58		
					04/23/13	EDMONTON	AB	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
					000371968868	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	46.4	1.10	48 61		
					04/21/13	CALGARY	AB	GST-HST / TPS-TVH				2.43	
								REF GST-HST / TPS-TVH REF				2.43	
								** REF NO TOT / TOT NO REF **					51.04
								TOTAL / TOTAL			48.61	2.43	51.04
					000373010146	IMPERIAL OIL		ETHANOL REGULAR GRADE	49 6	1.05	49 59		
					04/17/13	EDMONTON	AB	GST-HST / TPS-TVH				2.48	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.07
								TOTAL / TOTAL			49.59	2.48	52.07
					000373010145	IMPERIAL OIL		ETHANOL REGULAR GRADE	35 6	1.06	35.87		
					04/10/13	EDMONTON	AB	GST-HST / TPS-TVH				1.79	
								REF GST-HST / TPS-TVH REF				1.79	

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 156 OF 302 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/13 INVOICE NO. 0005995060 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	K HEHR		[redacted]				** REF NO TOT / TOT NO REF **					37.66
							TOTAL / TOTAL			35.87	1.79	37.66
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	429.4				
							TOT CHARGES / TOT FRAIS			453.31		
							TOT GST-HST / TOT TPS-TVH				22.67	
							UNIT TOTAL / TOT UNITE					475.98
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	429.4				
							TOT CHARGES / TOT FRAIS			453.31		
							GST-HST/TPS-TVH				22.67	
							BKDN TOTALS / TOTAUX CODIFICATION					475.98

BLG871

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

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-05-K. HEHR

CLIENT NO. / NO OU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/13
INVOICE NO. / NO DE LA FACTURE: 0008005510

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. OU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZED / 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]		000375120501	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.6	1.22	61.00		
					06/16/13	EDMONTON AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.05
							TOTAL / TOTAL			61.00	3.05	64.05
					000375015153	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.6	1.28	66.46		
					06/13/13	CALGARY AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.78
							TOTAL / TOTAL			66.46	3.32	69.78
					000374480415	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.8	1.29	52.49		
					06/05/13	CALGARY AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.12
							TOTAL / TOTAL			52.49	2.63	55.12
					000374233267	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	28.4	1.26	34.07		
					05/31/13	LETHBRIDGE AB	GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.77
							TOTAL / TOTAL			34.07	1.70	35.77
					000374171845	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.5	1.32	50.86		
					05/30/13	CALGARY AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.40
							TOTAL / TOTAL			50.86	2.54	53.40
					000373921195	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.0	1.32	76.68		
					05/24/13	CALGARY AB	GST-HST / TPS-TVH				3.83	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.51
							TOTAL / TOTAL			76.68	3.83	80.51
					000374972849	IMPERIAL OIL	ETHANOL REGULAR GRADE	36.4	1.16	42.33		
					05/09/13	EDMONTON AB	GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.45
							TOTAL / TOTAL			42.33	2.12	44.45
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	318.3				
							TOT CHARGES / TOT FRAIS			383.89		
							TOT GST-HST / TOT TPS-TVH				19.19	
							UNIT TOTAL / TOT UNITE					403.08
BKDN TOTALS / TOTAUX CODIFICATION 01-05		UNITS / VEHIC 1					FUEL QTY / QTE CARB	318.3				
							TOT CHARGES / TOT FRAIS			383.89		
							GST-HST/TPS-TVH				19.19	

GST-HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1001439118

PHH

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-08-K. HEHR

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/13
INVOICE NO.
NO DE LA FACTURE 0006005510

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					403.08

BLG871

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

$12.00
parking

INSERT
THIS END UP

BOW VALLEY
COLLEGE
GST:102466000
RECEIPT A1
ENTRY TIME:
10.05.13 11:05
EXIT TIME:
10.05.13 12:07
PARK-DUR.: HRS:MIN
0:01:02
AMOUNT:
$ 5.25
KIND OF PAYMENT:
VISA
[redacted]
VISIT

'ARKING AUTHORITY (403) 537-7000 CALGARY P

Terminal: [illegible]26

[redacted]

Zone: 3449

[redacted]

Valid through:

THURSDAY 16 MAY 13

2:02 PM

AMOUNT PAID $2.50 [illegible] incl.

Start Time: 5/16/2013 1:07 PM

Auth No. 040850

Receipt No. 5414

osting & Tire Inflation Services (403) 537- 7006 FREE Battery Bo

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

DISPLAY TICKET ON DASH

Expiration Date/Time

02:50 PM
JUN 01, 2013

Purchase Date/Time: 12:50pm Jun 01, 2013
Total Parking: $5.71
Total FEDERAL: $0.29
Total Due: $6.00
Rate: 2 HOURS
Payment Type: Card
[redacted]
Ticket #: 06540631
Auth #: 072637
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

GST REG #102466000

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

RECEIPT

Expiration Date/Time: 02:50pm Jun 01, 2013
Purchase Date/Time: 12:50pm Jun 01, 2013
Total Parking: $5.71
Total FEDERAL: $0.29
Total Due: $6.00
Rate: 2 HOURS
Payment Type: Card
[redacted]
Ticket #: 06540631
Auth #: 072637
Setting: Lot 330
Mach Name: Lot 330-1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE O

ALBERTA HEALTH SERVICES
RRDTC-3 GST R124072513
EXPIRES
15 MAY 13
10:32 AM
PAID Cnd
$ 4.00C
ENTRY TIME 15 MAY 13 09:32 AM
47855 [redacted]

EXPIRES
15 MAY 13
10:32 AM
PAID Cnd
$ 4.00C
RECEIPT

ABLEAU DE BORD VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR CE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

UTHORITY (403) 537-7000 CALGARY PARKING A

Terminal: 193 Zone: 2151

[redacted]

Valid through:

WEDNESDAY 22 MAY 13

5:36 PM

AMOUNT PAID: $2.00 (GST Incl.) Auth No:

Start Time: 5/22/2013 5:06 PM Receipt No: 5508

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

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2013/05/17
PICK-UP TIME:	08:08
DROP-OFF TIME:	08:21
TRIP ID:	42304
LOCATION:	073000-45024103707
CAR NUMBER:	1375
CARD TYPE:	VISA S
CARD:	[redacted]
EXPIRY:	
AUTH:	AP045110

FARE ($):	16.30
EXTRA ($):	0.00
SUBTTL ($):	16.30

TIP ($): 2 00

TOTAL ($): 18 30

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

[redacted]

KENT MEHR

NAME OF ACCOUNT

☐ AMERICAN EXPRESS ☐ VISA ☐ MasterCard ☐ OTHER

Associated Cab Alta. Ltd.
TEL: 299-1111

ALLIED LIMOUSINE
TEL: 299-9555

TIME:

A.M. P.M.

TAXI FROM: MRC

Driver GST # 861000230

TO:

Authorization Number 8410

DATE: May 17/18

DRIVER NAME & CAR NO. K.S. 1315

METER CHARGE G.S.T. INCLUDED	$	15.30
LESS 10%	$	
($2.50 Per Trip) Passenger Pays	$	
GRATUITY	$	3.00
TOTAL - Subsidy (Payable by A.C.E.)		18.30

SIGNATURE: In writing

097387

CUSTOMER'S COPY

CO-OP

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

[redacted]

TASSIMO NBOB BRKT	$8.29
STARBUCKS	$13.99
CULL 18.9L BLT/HND	$11.99
BALANCE DUE	**$34.27**

TYPE: Purchase

ACCT: VISA $ 34.27

CARD NUMBER: [redacted]
DATE/TIME: 04/19/2013 14:03:05
REFERENCE #: 0010011360 C
TERM: 66182632
AUTHOR.# : 091792

[redacted]

VERIFIED BY PIN

VISA
01 Approved - Thank you 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

****

VISA	$34.27
Seq. # = 091792	
CHANGE	$0.00

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

CASHIER NAME: USCAN 31
C0331 #2105 13:58:18 19APR2013
S00001 R031

****

Co-op has partnered with
the Localize Project
to help you make informed eating choices
Look for the bright orange signs
throughout our store

Tim Hortons S[illegible] 320
1211-12Ave [illegible]
Calgary, Albert[illegible]

GST# 131221459
Apr 05 2013 10:10 am Trans# 1182626

TRANSACTION RECORD

[redacted]

Card Entry : CHIP
Trans Type : PURCHASE
Amount : $26.76

Auth # : 013259
Sequence # : 000064
Term ID : 201
Date : 13/04/05
Time : 10:10:26

APPROVED

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

[redacted]

Donuts for seniors.

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

Take-out
Order #
012626

1 Dozen Donuts	6.99
1 Dozen Donuts	6.99
1 40 Pack	6.39
1 40 Pack	6.39
Subtotal	26.76
Total	26.76
Visa Auth #=013259	26.76

Friday April 05,2013 10:10:13
Shift # 2 Reg. # 1 Trans # 1182626

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

Thank you !

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Office refreshments

CO-OP

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

CULLIGAN SP/PROOF	$0.25 G
CULLIGAN SP/PROOF	$0.25 G
CULL REFILL 15/18.	$2.99
CULL REFILL 15/18.	$2.99
BALANCE DUE	**$6.51**

TYPE: Purchase INTERAC

ACCT: Chequing $ 6.51

[redacted]

DATE/TIME: 05/24/2013 12:32:01
REFERENCE #: 0010014850 C
TERM: 66216479
AUTHOR.# : 006143
AID: A0000002771010
INTERAC
[redacted]

00 APPROVED - THANK YOU 001

CUSTOMER COPY

****

INTERAC	$6.51
Seq. # = 006143	
CHANGE	$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST5%	$0.50	$0.03 G

CASHIER NAME: USCAN 33
C0333 #5555 12:26:20 24MAY2013
S00001 R033

****

Co-op has partnered with
the Localize Project
to help you make informed eating choices
Look for the bright orange signs
throughout our store