

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$953.13	\$2,162.79
Member Parking - \$	\$900.00	\$48.82	\$79.05
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$35.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$913.58	\$981.12
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			26
Non-sessional (Days) - NF		30	43
Extraordinary (Days) - NF	10	3	5
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,695	4,246
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
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	10.0
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

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 155 OF 311
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-05-K. H&R

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

09/01/13
0006015856

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
	K H&R				000376613283 07/11/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.4	1.18	68.96	3.45 3.45	72.41 72.41
					000376105785 07/03/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.4	1.20	72.39	3.62 3.62	76.01 76.01
					000375456381 06/20/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.26	78.43	3.92 3.92	82.35 82.35
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	190.2		219.78	10.99	230.77
					BKDN TOTALS / TOTAUX CODIFICATION 01-05		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	190.2		219.78	10.99	
							BKDN TOTALS / TOTAUX CODIFICATION					230.77

BLG871

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: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MEINEKE CAR CARE CENTER
1301 12 AVE SW
CALGARY, AB T3C0P6
4032250441

Merchant ID: 16870930013

Term ID: 002

Ref #: 008

Sale



Entry Method: Chip

06/07/13

15:00:18

Inv #: 000008

Appr Code: 030139

Apprvd

Batch#: 000072

Total:

\$

24.10

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA



Customer Copy

See following 2 pages

**MEINEKE CAR CARE CENTRE # 5057**
**1301 12 AVE SW
CALGARY, AB T2C 0P6**
(403)229-0441**Invoice Number: 20983**

Invoice Date: 6/7/13

Estimate ID: 026982

Invoice Code: Mzg5MDI3NTA1MDA

"Each Shop Individually Owned and Operated"
www.meineke.com

SOLD TO:**CALGARY BUFFALO CONSTITUTE**

CALGARY, AB T2R1P1 (403) 860-7568

Vehicle Odometer
2010 DODGE-RAM TRUCK GRAND C. 89,328

Tag
AB ZVE 083

Vin

Tech Writer Ad Lead
ZT2 KAT REPEAT



Quantity	Item	Description	Warranty	A/D	Unit Price	Total
	MEMO	OLF AND LOOK AT MUFFLER				
Brakes						
1.00	LABOR	INSTALL PADS AND ROTORS.			Recommended but Declined by Customer	
1.00	001	REAR PADS			Recommended but Declined by Customer	
2.00	001	REAR ROTORS			Recommended but Declined by Customer	
1.00	001	BRAKE KLEEN			Recommended but Declined by Customer	
1.00	001	BRAKE FLUID			Recommended but Declined by Customer	
					Recommended but Declined by Customer	
Job Total:						0.00
Exhaust						
0.70	LABOR	INSTALL NEW MUFFLER			Recommended but Declined by Customer	
1.00	X	MUFFLER			Recommended but Declined by Customer	
					Recommended but Declined by Customer	
Job Total:						0.00
Maintenance						
1.00	LABOR	BASIC MAINTENANCE SERVICE- CHANGE FILTER AND OIL (UP TO 5L OF 5W30)		A	5.00	5.00

Handwritten signature

142068

Handwritten 1/2



MEINEKE CAR CARE CENTRE # 5057
1301 12 AVE SW
CALGARY, AB T3C 0P6
(403)229-0441

Invoice Number: 20983

Invoice Date: 6/7/13

Estimate ID: 026982

Invoice Code: Mzg5MDI3NTA1MDA

"Each Shop Individually Owned and Operated"
 www.meineke.com

SOLD TO:

CALGARY BUFFALO CONSTITUTE

CALGARY, AB T2R1P1 (403) 860-7568

<u>Vehicle</u>	<u>Odometer</u>	<u>Tag</u>	<u>Vin</u>	<u>Tech</u>	<u>Writer</u>	<u>Ad Lead</u>
2010 DODGE-RAM TRUCK GRAND C	89,328	AB [REDACTED]	[REDACTED]	ZT2	KAT	REPEAT

Quantity	Item	Description	Warranty	A/D	Unit Price	Total
	MEMO	CHECK BRAKE FUNCTION, CHECK WIPER BLADES AND WASHERS, CHECK EXTERIOR LIGHTS AND LENSES, INSPECT BELTS AND HOSES, CHECK AIR FILTER, CHECK FLUIDS, CHECK TIRE CONDITION AND ADJUST PRESSURES, CHECK BATTERY, CHECK BRAKES, INSPECT EXHAUST, INSPECT FUEL FILTER, INSPECT IGNITION SYSTEM, CHECK SHOCKS AND STRUTS, CHECK SUSPENSION, INSPECT CV BOOTS AND AXLES				
1.00	ENV-FEE	ENVIRONMENTAL DISPOSAL FEE		A	2.00	2.00
5.00	OIL	5W-30 OR 5W-20		A	1.99	9.95
1.00	PH241	Oil Filter		A	5.00	5.00
Job Total:						<u>21.95</u>

Wheel Service

1.00 4/WHL/ALIGN 4 WHEEL ALIGNMENT

Recommended but Declined by Customer

Recommended but Declined by Customer

Job Total: 0.00

We want to thank you for your patronage. At MEINEKE, your satisfaction is very important to us.

Payment Receipt

A/D Legend

A=Accepted
 D=Declined

Visa

Shop Supplies:	1.00
Total Parts:	16.95
Total Labor:	5.00
Sub Total:	22.95
HST:	1.15

Total Due: \$24.10

Printed: 6/7/2013 at 3:00:40PM

2/2.

142067

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 148 OF 287
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-05-K. H&R
- -
- -
- -
- -CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM OU 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 QUE MONTANT TOTAL OU
	K H&R				000378806509 08/19/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	1.19	47.73	2.39 2.39	50.12 50.12
					000378369775 08/12/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.11	69.33	3.47 3.47	72.80 72.80
					000378205702 07/30/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.5	1.18	73.59	3.68 3.68	77.27 77.27
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	173.1		190.65	9.54	200.19
BKDN TOTALS / TOTALX CODIFICATION 01-05							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	173.1		190.65	9.54	
BKDN TOTALS / TOTALX CODIFICATION												200.19

BLC871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 146 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-05-K. HBR
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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 AUTHORISE 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
K	HBR				000380189947 09/12/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.5	1.15	66.21	3.31 3.31	69.52 69.52
					000379531004 09/02/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.1	1.16	70.77	3.54 3.54	74.31 74.31
					000379167024 08/26/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.15	44.26	2.21 2.21	46.47 46.47
					000379092720 08/23/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.7	1.17	69.85	3.49 3.49	73.34 73.34
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	227.7		251.09	12.55	263.64
					BKDN TOTALS / TOTALS CODIFICATION 01-05		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	227.7		251.09	12.55	
							BKDN TOTALS / TOTALS CODIFICATION					263.64

BLG871

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: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RENFREW CHRYSLER INC
1920 BOW TRAILS W T3C3N4
CALGARY AB
20987560

||||

PURCHASE

||||

09-04-2013

19:20:44

[REDACTED] M
[REDACTED] VI

Name:

Trace # 400008

432601210002

Inv. # 432026

CVD Resp Y

Auth # 013483

RRN 001899008



Retain this copy for your
records

Customer copy



1920 BOW TRAIL S.W. CALGARY, ALBERTA T3C 3N4
www.renfrewchrysler.com

PHONE: 403-266-2025
FAX: 403-266-0619



E-mail: service@renfrewchrysler.com

ALL ITEMS SUBJECT TO G.S.T.		G.S.T. VENDOR NO. 12182 9451 RT		O U T		ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE CHARGE SALES TOTAL AS SHOWN ON THIS WORK ORDER TOGETHER WITH ANY UNACCEPTED FACTORY WARRANTY. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) CHARGED ON PAST DUE ACCOUNTS. I HAVE RECEIVED VEHICLE.	
CUSTOMER NO.		ADVISOR	SALLY DINGWALL	821	TAG NO.	H083	INVOICE DATE
KENT HEHR					KILOMETRES	95,666	09/04/13
		YEAR/MAKE/MODEL	10/DODGE/GRAND CARAVAN		COLOUR	WHITE GOLD/	INVOICE NO.
		VEHICLE ID NO.			DELIVERY DATE	03/09/10	JECS432026
		F.T.E. NO.			SELLING DEALER NO.	C5668	STOCK NO.
		P.O. NO.			R.O. DATE	09/03/13	DELIVERY KMS.
BUSINESS PHONE		COMMENTS					

MO: 95666

HOURS OF OPERATION

Service Department

Monday to Friday
6:30 A.M. - 5:30 P.M.

Saturday
8:30 A.M. - 1:00 P.M.

Body Shop

Monday to Friday
8:00 A.M. - 5:00 P.M.

**FREE SHUTTLE SERVICE
WITHIN CITY LIMITS**

**EXTENDED WARRANTIES
AVAILABLE**

**FACTORY TRAINED
TECHNICIANS**

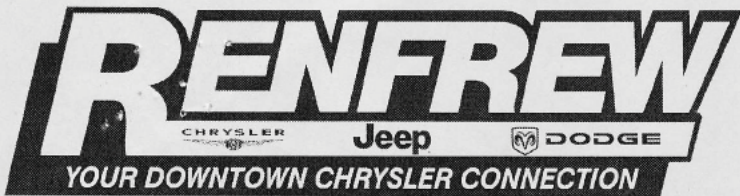
J# 2 10CCZBH05 PEACE-OF-MIND INSP. TECH(S):547 51.16
COMPLAINT: LOF 20PT NO ROTATE CHK BRAKES
CORRECTION: 10MM FRONT AND REAR PADS REMAINING
COMPLETED 20PT POM INSPECTION. PERFORMED OIL CHANGE, NO TIRE
ROTATION. EST PROVIDED

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST	PRICE	UNIT	PRICE
JOB # 2	1		PK9	10W30 OIL & FILTER	31.00	31.00		31.00
JOB # 2	6		0VU02118	OIL BULK 01-081-020	****	****		****
JOB # 2	1		04892339-AA	FILTER 09-057-006	****	****		****
			FILWEA					

JOB # 2 TOTAL PARTS 31.00

JOB # 2 TOTAL LABOR & PARTS 82.16

*Thank
you*



FIVE STAR



1920 BOW TRAIL S.W. CALGARY, ALBERTA T3C 3N4

www.renfrewchrysler.com

E-mail: service@renfrewchrysler.com

PHONE: 403-266-2025

FAX: 403-266-0619

ALL ITEMS SUBJECT TO G.S.T.

G.S.T. VENDOR NO. 12182 9451 RT

O
U
T

ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE CHARGE SALES TOTAL AS SHOWN ON THIS WORK ORDER TOGETHER WITH ANY UNACCEPTED FACTORY WARRANTY. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) CHARGED ON PAST DUE ACCOUNTS. I HAVE RECEIVED VEHICLE.

DATE SIGNATURE

ADVISOR	SALLY DINGWALL	821	TAG NO.	H083	INVOICE DATE	09/04/13	INVOICE NO.	JECS432026	
			KILOMETRES	95,666	COLOUR	WHITE GOLD/	STOCK NO.		
YEAR/MAKE/MODEL	10/DODGE/GRAND CARAVAN				DELIVERY DATE	03/09/10	DELIVERY KMS.		
					SELLING DEALER NO.	C5668	PRODUCTION DATE	02/10/10	
F.T.E. NO.			P.O. NO.			R.O. DATE	09/03/13	IN SERVICE DATE	
PHONE	COMMENTS								

MO: 95666

LABOR & PARTS

J# 5 85CCZVCF8 COOLANT FLUSH TECH(S):440 100.00

COMPLAINT: COOLANT SYSTEM FLUID SERVICE USING KIT TC202200

CAUSE: COOLANT FLUSH

TIME AND DIRTY

CORRECTION: COMPLETED COOLANT FLUID SVC

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 5	1		PK36	COOLANT FLUSH 6LTRS	86.50	86.50	86.50
JOB # 5	1		TC202200	COOLANT K	****	****	****
JOB # 5	1		110042	DISTILLED	****	****	****
JOB # 5	2		OVU01524-AB	COOLANT 01-081-004	****	****	****

JOB # 5 TOTAL PARTS 86.50

JOB # 5 TOTAL LABOR & PARTS 186.50

HOURS OF OPERATION

Service Department

Monday to Friday
6:30 A.M. - 5:30 P.M.

Saturday
8:30 A.M. - 1:00 P.M.

Body Shop

Monday to Friday
8:00 A.M. - 5:00 P.M.

FREE SHUTTLE SERVICE
WITHIN CITY LIMITS

EXTENDED WARRANTIES
AVAILABLE

FACTORY TRAINED
TECHNICIANS

Thank
you

TECHNICIAN CERTIFICATION

440

BERNIE L. WHITE

AB MASTER TECH

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

AUTHORITY (403) 537-7000

Terminal: 334

CALGARY PARKING

Zone: 4476

Valid through

C7H
MONDAY 24 JUN 13
3:30 PM

AMOUNT PAID \$1.00 (GST incl)
24/2013 3:04 PM

Auth No: 648706
Revenue No: 1091

Tire Inflation Services (403) 537-7006

FREE Battery Boosting & T

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

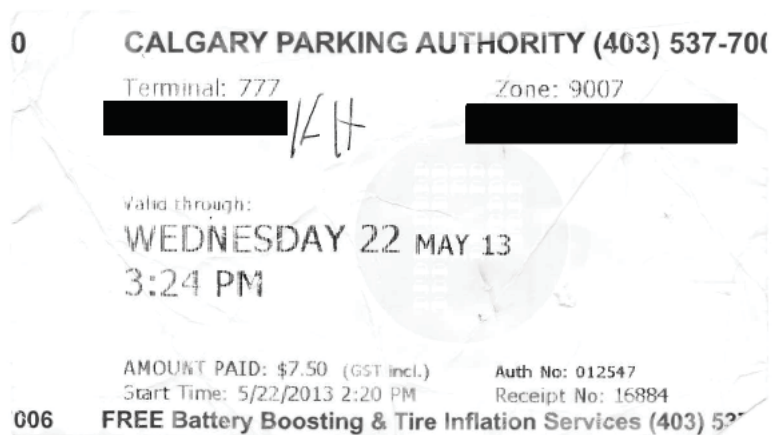
Claimant Name: Kent Hehr

Expense Category: Member Parking

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

General parking, month of July.



537-7000

CALGARY PARKING AUTHORITY

Terminal 3



through

FRIDAY 19 JUL 13

11:57 AM

AMOUNT PAID: \$4.50 (GST incl)
Auth No: 021647
Start Time: 7/19/2013 11:57 AM
Receipt No: 4967
vices (403) 537- 7006 FREE Battery Boosting & Tire Inflation Ser

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

General parking, month of July.



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

General parking, month of July.



ARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY P.

Terminal: 502

Zone: 2584

Valid through:

FRIDAY 26 JUL 13
12:35 PM

AMOUNT PAID: \$0.00 Auth No: 063373
Start Time: 7/26/2013 12:35 PM Receipt No: 27
ARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY P.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

General parking, month of July.



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

General parking, month of July.



ALBERTA HEALTH
SERVICES
FMC Lot 1
RECEIPT C2

ENTRY DATE/TIME:
29/07/13 10:22
PAY DATE/TIME:
29/07/13 11:04
PARK-DUR.: HRS:MIN
0:00:42

ALLOWED EXIT TO:
29.07.13 11:37

PAID: \$ 4.00
VISA

REF. 86

* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *

* NO IN/OUT *
* PRIVILEGES *

* Managed by *
* Alberta *
* HealthServices *

* GST INCLUDED *
* GST:R124072513 *

Comments/Concerns
Call: 403-944-1014

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

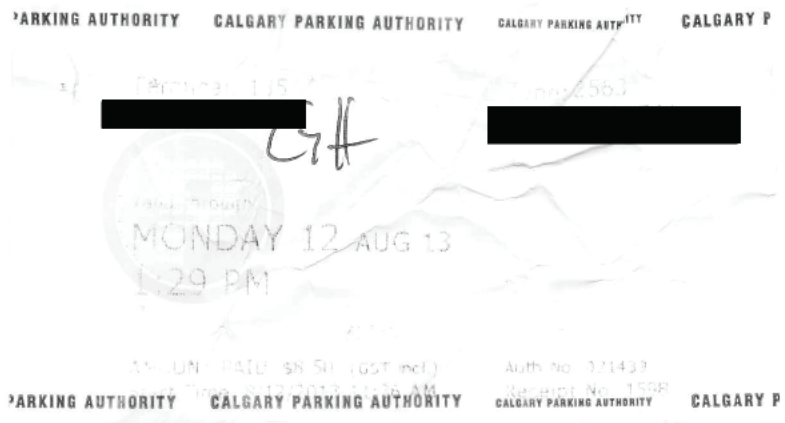
Claimant Name: Garratt Hooker

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



\$3⁰⁰

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Member Parking

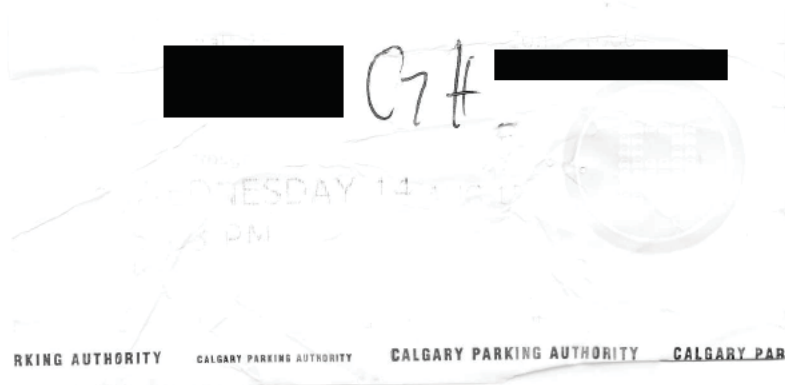
For hosting, select one:

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

Purpose:



CKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PAR



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

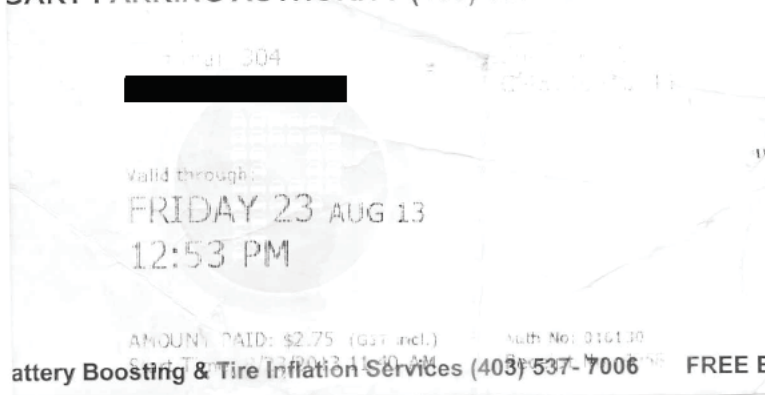
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GARY PARKING AUTHORITY (403) 537-7000

CAL



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Flood victims/volunteers

Purpose:

Went into the community during the flood and liaised with constituents who were directly affected by flooding and volunteers who were helping. Brought coffee and donuts to houses and impromptu volunteer stations.

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

Jun 25 2013 02:42 pm GST# 131221459 Trans# 2641940

TRANSACTION RECORD

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$41.94
Auth # : 062410
Sequence # : 000216
Term ID : 202
Date : 13/06/25
Time : 14:41:49

APPROVED

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

Application label: VISA

Tim Hortons Store 320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 RT000

Eat In
Order #
021940

6 Dozen Donuts

Subtotal

Total

Visa Auth #=062410

Tuesday June 25, 2013
Shift # 2 Reg. # 2

11:41:45
Trans # 2641940

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

Thank you !

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for the office

G7H

CO-OP

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

CULL REFILL 15/18.

2 @ \$2.99 EA \$5.98

CULLIGAN SP/PROOF

2 @ \$0.25 EA \$0.50 G

BALANCE DUE \$6.51

TYPE: Purchase

ACCT: VISA \$ 6.51

DATE/TIME: 07/17/2013 13:16:43

REFERENCE #: 0010017530 T

TERM: 66216479

AUTHOR.# : 093283

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$6.51

CHANGE \$0.00

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

CASHIER NAME: USCAN 33
C0333 #5123 13:10:24 17JUL2013
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

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: Seniors (constituents)

Purpose:

Annual seniors BBQ at Grace Garden, Grace Manor, Oddfellow
Rebecca, Alex Walker, Edwards Place and Bow Claire Seniors.



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

12 @ 6.99
155276 POTATO SALAD 88.88 G
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
179 ORG DEMPSTER 4.49
192264 SQ. MUSTARD 5.99
192264 SQ. MUSTARD 5.99
192264 SQ. MUSTARD 5.99
192264 SQ. MUSTARD 5.99
153042 KETCHUP 7.39
153042 KETCHUP 7.39
25407 KS GARDENBGR 12.99
153042 KETCHUP 7.39
449002 BULLSEYE BBQ 7.99
449002 BULLSEYE BBQ 7.99

VF

ACCT: CHEQUING
REFERENCE#: 66201928-0010010630 S
AUTH#: 453128 08/09/13 10:35:13
Invoice#: 16876

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
CA APPROVED - THANK YOU 001

0251 014 0000000136 0015

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 39
CASHIER: Jaron REG# 14
2013/08/09 10:35 0251 14 0015 136

GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Office refreshments

Garratt

CO-OP

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

CULL REFILL 15/18. \$2.99

DATE/TIME: 06/06/2013 10:59:56
REFERENCE #: 0010013140 C
TERM: 66216480
AUTHOR.# : 087145

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
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CASHIER NAME: USCAN 34
C0334 #9362 10:54:42 6JUN2013
S00001 R034

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Mission/Cliff-Bungalow workers

Purpose:

Coffee and donuts for workers rebuilding in Mission/Cliff-Bungalow

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

Jul 19 2013 09:32 am GST# 131221459 Trans# 2666436

TRANSACTION RECORD

Trans Type : PURCHASE
Amount : \$67.24

Auth # : 070396
Sequence # : 000153
Term ID : 202
Date : 13/07/19
Time : 09:32:17

APPROVED

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

Application Label: VISA

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

Eat In
Order #
026436

1 Dozen Donuts	6.99
1 Dozen Donuts	6.99
1 Dozen Donuts	6.99
1 Take 10 Coffee	14.69
1 Take 10 Coffee	14.69
1 Take 10 Coffee	14.69
Subtotal	65.04
GST	2.20
Total	67.24
Visa Auth #-070396	67.24

Friday July 19, 2013 09:32:03
Shift # 2 Reg. # 2 Trans # 2666436

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: Seniors (constituents)

Purpose:

Annual seniors BBQ at Grace Garden, Grace Manor, Oddfellow
Rebecca, Alex Walker, Edwards Place and Bow Claire Seniors.



RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price

GROCERY

(8)06038301264 NN RELISH SWEET R
8 @ \$1.97 15.76

MEAT

(8)06038337167 THK JUCY BURG R
8 @ \$29.99 239.92

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM 20153908
SLIP # 4300 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

REF # AUTH # RESP 001
152001001003 470790 ISO 00

DATE TIME AMOUNT
08/09/2013 11:04:40 \$

APPROVED

DEBIT TND

You could have earned 2,860
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS
Manager: Rick Froese
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2013/08/09 11:04
LINDA 266 08 0043

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01539
CODE: 080913 110408 43 01539

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: Flood victims/volunteers

Purpose:

Went into the community during the flood and liaised with constituents who were directly affected by flooding and volunteers who were helping. Brought coffee and donuts to houses and impromptu volunteer stations.

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

KH

GST# 131221459
Jul 03 2013 09:56 am Trans# 2649892

TRANSACTION RECORD

Trans Type: PURCHASE
Amount: \$56.83

Auth #: 088094
Sequence #: 000103
Term ID: 202
Date: 12/07/03
Time: 09:56:10

APPROVED

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

Application Label: VISA

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

Eat In
Order #
029892

2 Frozen Donuts	12.99
12 Alberto Rose Donut	12.99
1 Large 19 Coffee	14.69
1 Large 19 Coffee	14.69

Subtotal	55.36
GST	1.53
Total	56.89
Auth: Auto #088094	56.89

Wednesday July 03, 2013 09:55:50
Shift # 2 Reg. # 2 Trans # 2649892

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 HehrClaimant Name: Kent HehrExpense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Flood victims/volunteers

Purpose:

Went into the community during the flood and liaised with constituents who were directly affected by flooding and volunteers who were helping. Brought coffee and donuts to houses and impromptu volunteer stations.

Tim Hortons

1103 - 17th Ave SW, Calgary, AB T2T 0B5
403-228-9693

6 Asrt Dozen \$41.94
4 40 Timbits \$25.56
Subtotal: \$67.50
GST: \$0.00 PST: \$0.00
GrandTotal: \$67.50
Visa: \$67.50
Change Due: \$0.00

Take Out # 122 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Thu Jun 27, 2013 13:52:43

Receipt #: 2593411

GST #832991251RT0001

Trans Type:Purchase \$67.50
Term #: 201
Auth #:072093 APPROVED

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Jamie Zuffa

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BBQ Supplies- Seniors BBQ



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

155276 POTATO SALAD	6.99 G
155276 POTATO SALAD	6.99 G
179 ORG DEMPSTER	4.49
179 ORG DEMPSTER	4.49
179 ORG DEMPSTER	4.49
179 ORG DEMPSTER	4.49

SUBTOTAL	31.94
**** GST 5%	.70

TOTAL	32.64
VF EFT/Debit	32.64

ACT: CHEQUING
REFERENCE#: 66201926-0010014500 S
AUTH#: 742610 08/14/13 18:37:43
Invoice#: 45798

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$32.64

0251 012 0000000047 0370

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: Jaques G REG# 12
2013/08/14 18:37 0251 12 0370 47

GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Jamie Zuffa

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BBQ Supplies- Seniors BBQ

CO-OP

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

[REDACTED]

KRAFT BBQ SC ORIG	
THIS CENTRE ONLY	\$2.49
KRAFT BBQ SC ORIG	
THIS CENTRE ONLY	\$2.49
KRAFT BBQ SC ORIG	
THIS CENTRE ONLY	\$2.49
BALANCE DUE	\$7.47

TYPE: Purchase INTERAC

ACCT: Chequing \$ 7.47

[REDACTED]

DATE/TIME: 08/13/2013 14:31:57
REFERENCE #: 0010019830 C
TERM: 66216479
AUTHOR.# : 595161

[REDACTED]

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$7.47
Seq. # = 595161
CHANGE \$0.00

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

CASHIER NAME: USCAN 33
C0333 #0688 14:24:42 13AUG2013
S00001 R033

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent HehrClaimant Name: Jamie ZuffaExpense Category: Hosting

For hosting, select one:

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

Purpose:

Festival Supplies - water and ice for volunteers

7-ELEVEN
9128 MACLEOD TRAIL S.
CALGARY AB T2J 0P5
4032556540
STORE#: 29510
GST# R119335453
WHOLE PIZZA \$6.99
MINI TACOS 4/\$1.00

2 MntclrWtr 12pk500ml	30.96
2 Btl Dep-No	2.40
2 PRM MontclairWt12pCs	-22.98
2 Eco Fee Plastic	0.72T
1 Prm CNMntcr12p2Xxx4X	-1.99
1 Arc Prty Ice	3.19

TOTAL DEPOSIT	2.40
SUBTOTAL	12.30
GST/HST ON 0.72	0.04
TOTAL DUE	12.34
IMPRINT	12.34

INTRODUCING OUR NEW TAKE AND BAKE
PIZZA IN THREE GREAT VARIETIES
***** REPRINT *****
T#02 0P26 TRN1271 08/11/2013 07:42 am

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Jamie Zuffa

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BBQ Supplies- Seniors BBQ



RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price

MEAT

(4)06038365638 NN BEEF BURGR 20 R
4 @ \$14.98 59.92

SUBTOTAL 59.92

TOTAL 59.92

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM 20153904
SLIP # 686700 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

REF # AUTH # RESP 001
156001001027 750548 TSU 00

DATE TIME AMOUNT
08/14/2013 18:50:55 \$ 59.92

APPROVED

DEBIT TND 59.92

You could have earned 590
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS
Manager: Rick Froese
Thank You. Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/08/14
CAROL 238

18:51
04 6867

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01539
CODE: 081413 185104 6867 01539

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Jamie Zuffa

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Stampede Breakfast Supplies- Ice

7-ELEVEN
9128 MACLEOD TRAILS.
CALGARY AB T2J P5
4032556540
STORE#: 29510
GST# R11933543
WHOLE PIZZA \$7.99
MINI TACOS 4/\$1.00
6 Arc Prty Ice 19.14
SUBTOTAL 19.14
TOTAL DUE 19.14
IMPRINT 19.14

INTRODUCING OUR NEW TAKE AND BAKE
PIZZA IN THREE GREAT VARIETIES
***** REPRINT *****
T#03 0P09 TRN1542 07/13/2013 06:44 am

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent HehrClaimant Name: Kent HehrExpense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: C3 - Climate Change Central

Purpose:

Morning meeting with organization

Tim Hortons Store #3405
665 8th St SW
Calgary AB

GST# R806641353
Jul 25 2013 07:52 am Trans# 373614

TRANSACTION RECORD

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$30.09

Auth # : 072829
Sequence # : 000042
Term ID : 203
Date : 13/07/25
Time : 07:52:18

APPROVED

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

Application Label: VISA

Tim Hortons #3405
665 8th St SW
Calgary, AB
P: 403.767.9957
GST#R806641353

Take-out
Order #
033614

1 Dozen Donuts	6.99
1 40 Pack Assorted	6.39
1 Take 10 Coffee	14.69
1 Sm Refil Coffee Black	1.22
Subtotal	29.29
GST	0.80
Total	30.09
Visa Auth #=072829	30.09

Thursday July 25, 2013 07:51:38
Shift # 2 Reg. # 3 Trans # 373614

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

Thank You for your patronage.

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:

Water for the office

CO-OP

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

CULL REFILL 15/18. \$2.99
CULLIGAN SP/PROOF \$0.25 G

BALANCE DUE \$3.25

TYPE: Purchase

ACCT: VISA \$ 3.25

DATE/TIME: 08/12/2013 14:10:44
REFERENCE #: 0010015600 C
TERM: 66216466
AUTHOR.# : 013641

VISA

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IMPORTANT:
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VISA \$3.25

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST5%	\$0.25	\$0.01 G

CASHIER NAME: GUILLERMO
C0102 #6416 14:03:33 12AUG2013
S00001 R005

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:

Water for the office

CO-OP

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

[REDACTED] KH
CULL REFILL 15/13. \$2.99
BALANCE DUE \$2.99
PENNY ROUNDING \$0.01
BALANCE DUE \$3.00
CULLIGAN SP/PROOF \$0.25 G
BALANCE DUE \$3.26

TYPE: Purchase

ACCT: VISA \$ 3.26

[REDACTED]
DATE/TIME: 08/12/2013 13:56:20
REFERENCE #: 0010016090 C
TERM: 66215467
AUTHOR.# : 086264
[REDACTED]

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

VISA [REDACTED] \$3.26
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST5%	\$0.25	\$0.01 G

CASHIER NAME: DOREEN
C0113 #0781 13:49:03 12AUG2013
S00001 R006

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garrett Hooker

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for the office

CO-OP

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

POLAR ICE BAGGED \$2.59
POLAR ICE BAGGED \$2.59

BALANCE DUE \$5.18

TYPE: Purchase

ACCT: VISA \$ 5.18

DATE/TIME: 08/13/2013 09:55:13
REFERENCE #: 0010019180 C
TERM: 66216479
AUTHOR.# : 054390

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$5.18
Seq. # = 054390
CHANGE \$0.00

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

CASHIER NAME: USCAN 33
C0333 #0602 9:47:59 13AUG2013
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Edwards Place residents

Purpose:

Ice for seniors BBQ at Edwards Place



CO-OP

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

POLAR ICE BAGGED \$2.59

BALANCE DUE \$2.59

TYPE: Purchase

ACCT: VISA \$ 2.59

DATE/TIME: 08/16/2013 10:59:52
REFERENCE #: 0010016150 C
TERM: 66216464
AUTHOR.# : 085976

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$2.59
Seq. # = 085976
CHANGE \$0.00

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

CASHIER NAME: JACOB
C0125 #4171 10:51:49 15AUG2013
S00001 R003

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

CO-OP

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

[REDACTED]
CULL REFILL 15/18,
2 @ \$2.99 EA \$5.98
CULLIGAN SP/PROOF
2 @ \$0.25 EA \$0.50 G
BALANCE DUE \$6.51

TYPE: Purchase

ACCT: VISA \$ 6.51

[REDACTED]
09/10/2013 13:53:33
REFERENCE #: 0010018340 C
TERM: 66216464
AUTHOR # [REDACTED]

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

VISA \$6.51
Seq. # = 000126
CHANGE \$0.00

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

CASHIER NAME: GLADYS
C0130 #4309 13:51:42 10SEP2013
S00001 R003

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Jamie Zuffa

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Annual Family BBQ- Sept 7

7-ELEVEN
9128 MACLEOD TRAIL S.
CALGARY AB T2J 0P5
4032556540
STORE#: 29510
GST# R119335453
WHOLE PIZZA \$6.99
MINI TACOS 4/\$1.00

5 Arc Prty Ice	15.95
SUBTOTAL	15.95
TOTAL DUE	15.95
IMPRINT	15.95

INTRODUCING OUR NEW TAKE AND BAKE
PIZZA IN THREE GREAT VARIETIES
***** REPRINT *****
T#02 0P21 TRN7284 09/07/2013 08:32 am