LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Mr. Kent Hehr
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$663.34	$3,797.39
Member Parking - $	$900.00	$88.81	$222.97
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$85.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$28.00	$1,064.08
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			26
Non-sessional (Days) - NF			43
Extraordinary (Days) - NF	10		5
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	50	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,274	10,794
Special Trips (5 trips per year) - NF	5.0	2.0	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	6.0	18.0
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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
PAGE - 144 OF 275 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	02/01/14
INVOICE NO. NO DE LA FACTURE	[redacted]

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]		000386960474 01/13/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	61.2	1.08	62.86		
							GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.00
							TOTAL / TOTAL			62.86	3.14	66.00
					000386210179 12/30/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	62.6	1.10	65.57		
							GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.85
							TOTAL / TOTAL			65.57	3.28	68.85
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	123.8				
							TOT CHARGES / TOT FRAIS			128.43		
							TOT GST-HST / TOT TPS-TVH				6.42	
							UNIT TOTAL / TOT UNITE					134.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	123.8				
							TOT CHARGES / TOT FRAIS			128.43		
							GST-HST/TPS-TVH				6.42	
							BKDN TOTALS / TOTAUX CODIFICATION					134.85

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 144 OF 280 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/14 INVOICE NO. / NO DE LA FACTURE: [redacted]

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]		000389115875	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.1	1.14	68.45		
					02/19/14	CALGARY AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.87
							TOTAL / TOTAL			68.45	3.42	71.87
					000388357484	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.1	1.10	68.15		
					02/08/14	CALGARY AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.56
							TOTAL / TOTAL			68.15	3.41	71.56
					000388292241	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.2	1.10	49.38		
					02/06/14	CALGARY AB	GST-HST / TPS-TVH				2.47	
							REF GST-HST / TPS-TVH REF				2.47	
							** REF NO TOT / TOT NO REF **					51.85
							TOTAL / TOTAL			49.38	2.47	51.85
					000388887475	HUSKY OIL	ETHANOL BLEND	59.3	1.06	59.90		
					01/28/14	CALGARY AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					62.82
							SUBTOTAL / SOUS TOT			59.90	2.92	62.82
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			59.31		62.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	234.7				
							TOT CHARGES / TOT FRAIS			245.88		
							TOT GST-HST / TOT TPS-TVH				12.22	
							UNIT TOTAL / TOT UNITE					258.10
							DISCOUNT / RABAIS					.59-
							TOTAL / TOTAL					257.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	234.7				
							TOT CHARGES / TOT FRAIS			245.88		
							GST-HST/TPS-TVH				12.22	
							BKDN TOTALS / TOTAUX CODIFICATION					258.10
							DISCOUNT / RABAIS					.59-
							TOTAL / TOTAL					257.51

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 146 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

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]		000390379055	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.8	1.15	54.50		
					03/13/14	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.23
							TOTAL / TOTAL			54.50	2.73	57.23
					000390010098	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	56.9	1.19	64.49		
					03/09/14	CALGARY AB	GST-HST / TPS-TVH				3.22	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					67.71
							TOTAL / TOTAL			64.49	3.22	67.71
					000389627700	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.1	1.21	56.58		
					03/02/14	CALGARY AB	GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.41
							TOTAL / TOTAL			56.58	2.83	59.41
					000389417918	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	26.1	1.13	28.08		
					02/25/14	CALGARY AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.48
							TOTAL / TOTAL			28.08	1.40	29.48
					000389249347	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.6	1.14	62.43		
					02/22/14	CALGARY AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.55
							TOTAL / TOTAL			62.43	3.12	65.55
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	239.5				
							TOT CHARGES / TOT FRAIS			266.08		
							TOT GST-HST / TOT TPS-TVH				13.30	
							UNIT TOTAL / TOT UNITE					279.38
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	239.5				
							TOT CHARGES / TOT FRAIS			266.08		
							GST-HST/TPS-TVH				13.30	
							BKDN TOTALS / TOTAUX CODIFICATION					279.38

BLG871

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

Customer Copy = White   Shop Copy = Yellow

meineke® car care center

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

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

Invoice Number: 23807
Invoice Date: 1/27/14
Estimate ID: [redacted]
Invoice Code: NzA4MzI3NTA1MDA

SOLD TO:

SOLD TO

CALGARY BUFFALO CONSTITUE

CALGARY, AB T2R1P1 (403) 860-7568

Vehicle	Odometer	Tag	Vin	Tech	Writer	Ad Lead
[redacted]	[redacted]	[redacted]	[redacted]	WAL	LC5	REPEAT

Quantity	Item	Description	Warranty	A/D	Unit Price	Total
	MEMO	BRAKE FLUID AND POWER STEERING FLUID ARE DIRTY RECOMMEND FLUSH, RECOMMEND AIR FILTER, OIL PAN GASKET LEAKING				
Maintenance						
1.00	LABOR	BASIC MAINTENANCE SERVICE- CHANGE FILTER AND OIL (UP TO 5L OF 5W30)		A	5.00	5.00
	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:	**21.95**

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: 1/27/2014 at 11:04:50AM

650496

RECEIVED BY X ____________________

Form #46268-L2MKEY20LB WARRANTY INFORMATION ON BACK OF RECEIPT.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil Change

MEINEKE CAR CARE CENTER
1301 12 AVE SW
CALGARY,AB T3C0P6
4032290441

Merchant ID: 16870930013
Term ID: 002 Ref #: 003

Sale

XXXXXXXXXXXX[redacted]
VISA Entry Method: Chip

01/27/14 11:04:23
Inv #: 000003 Appr Code [redacted]
Apprvd Batch#: 000262

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
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

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:

Constituent meeting

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

JAN 27, 2014

Purchase Date/Time: 11:44am Jan 26, 2014
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Ticket #: 00019997
S/N #: 500012260462
Setting: Lot 179
Mach Name: Lot 179-1

Rate: WEEK END RATE
Payment Type: Card

[redacted]

GST REG #102466000

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

Leaders Forum

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

University Of Calgary
MacEwan A
Expires
13 Feb 14
12:00
Paid
$ 18.00C
Entry time 13 Feb 14 09:00
08338 [redacted]
00348110

Expires
13 Feb 14
12:00
Paid
$ 18.00C
RECEIPT

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:

IGNITE conference

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST

P2 Exit 05/02/14 12:24
Receipt 027813

Short-term parking tkt
P2 - No. 004340
05/02/14 11:08 -
05/02/14 12:24 -
Period 0d1h17'
(GST) $6.75

Total $6.75

Payment Received
VISA $6.75
[redacted]

Sub Total $6.43
GST 5% 0.32

All Amounts in CAD.
Deliv. Date=Receipt Date

007B19DD - 1/1

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:

Constituent meeting

ITHORITY (403) 537-7000 CALGARY PARKING AU

Terminal: 409 Zone: 3148

Plate [redacted]

Valid through:

MONDAY 10 FEB 14

6:01 PM

AMOUNT PAID: $0.50 (GST incl.) Auth No: [redacted]

Start Time: 2/10/2014 5:52 PM Receipt No: 8426

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

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:

Visit constituent in hospital

IMPARK
RECEIPT C1

ENTRY TIME:
02/04/14 16:29
EXIT TIME:
02/04/14 19:04
PARK-DUR.: HRS:MIN
0:02:35
AMOUNT:
$ 10.50

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX[redacted]
XXXXX
REF. 33

THANK YOU FOR YOUR
VISIT
INQUIRIES CONTACT
IMPARK
403-299-7275

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:

Constituent event

DISPLAY TICKET ON DASH
DISPLAY TOP PORTION
ON DASH

Expiration Date/Time
08:34 AM
FEB 24, 2014

Purchase Date/Time: 08:04am Feb 24, 2014
Total Due: $3.00 Rate: Short Term 30 Minute
Total Paid: $3.00 Payment Type: Card
Ticket #: 09940551
S/N #: 300009390009
Setting: KEYNOTE LOT 301-S
Mach Name: Lot 301-S

[redacted]

TEAR HERE AND PRESENT
TO SUNTERRA MARKET OR
5 VINS FOR VALIDATION
GST REG #R102466000

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

RECEIPT
DISPLAY TOP PORTION
ON DASH
Expiration Date/Time: 08:34am Feb 24, 2014
Purchase Date/Time: 08:04am Feb 24, 2014

Total Due: $3.00 Rate: Short Term 30 Minute
Total Paid: $3.00 Payment Type: Card
Ticket #: 09940551
Setting: KEYNOTE LOT 301-S
Mach Name: Lot 301-S

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

U of C Faculty of Law Meeting

SH PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE OI FACE

University Of Calgary
Lot 1D
Expires
25 Feb 14
13:33
Paid
$ 8.00C
Entry time 25 Feb 14 11:33

[redacted]

00364147

Expires
25 Feb 14
13:33
Paid
$ 8.00C
RECEIPT

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:

Constituent event

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

02:23 PM

FEB 26, 2014

Purchase Date/Time: 01:23pm Feb 26, 2014
Total Parking: $9.52
Total FEDERAL: $0.48
Total Due: $10.00
Rate: 1 HOUR
Payment Type: Card
Ticket #: 42021820
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 02:23pm Feb 26, 2014
Purchase Date/Time: 01:23pm Feb 26, 2014
Total Parking: $9.52
Total FEDERAL: $0.48
Total Due: $10.00
Rate: 1 HOUR
Payment Type: Card
Ticket #: 42021820
Setting: Lot 330
Mach Name: Lot 330-1

[redacted]

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:

Lunch meeting

ARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 238 Zone: 1344

Plate: [redacted] [redacted]

Valid through:

MONDAY 06 JAN 14

1:46 PM

AMOUNT PAID: $8.25 (GST incl.) Auth No: [redacted]

Start Time: 1/6/2014 11:56 AM Receipt No: 6643

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

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:

ALBERTA HEALTH
SERVICES
FMC Lot 1
RECEIPT C5
****
ENTRY DATE/TIME:
06/01/14 18:14
PAY DATE/TIME:
06/01/14 19:04
PARK-DUR.: HRS:MIN
0:00:50
****
ALLOWED EXIT TO:
06.01.14 19:29
****
PAID: $ 4.00
VISA
XXXXXXXXXXXX[redacted]
AUTH. [redacted]
REF. 54
****
* You Have ONLY *
* 15 MINUTES *
* To Exit *
****
* NO IN/OUT *
* PRIVILEGES *
****
* Managed by *
* Alberta Health *
* Services *
****
* GST INCLUDED *
* GST:R124072513 *
****
Comments/Concerns
Call: 403-944-1014
****

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:

ALBERTA HEALTH
SERVICES
FMC Lot 1
RECEIPT C5
****
ENTRY DATE/TIME:
28/01/14 18:46
PAY DATE/TIME:
28/01/14 20:00
PARK-DUR.: HRS:MIN
0:01:14
****
ALLOWED EXIT TO:
28.01.14 20:31
****
PAID: $ 6.00
VISA
XXXXXXXXXXXX[redacted]
REF. 74
****
* You Have ONLY *
* 15 MINUTES *
* To Exit *
****
* NO IN/OUT *
* PRIVILEGES *
****
* Managed by *
* Alberta Health *
* Services *
****
* GST INCLUDED *
* GST:R124072513 *
****
Comments/Concerns
Call: 403-944-1014
****

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Finance Mgmt Se

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:

ALBERTA HEALTH
SERVICES
FMC Lot 1
RECEIPT C5
****
ENTRY DATE/TIME:
06/01/14 10:11
PAY DATE/TIME:
06/01/14 18:55
PARK-DUR.: HRS:MIN
0:08:44
****
ALLOWED EXIT TO:
07.01.14 10:26
****
PAID: $ 13.00
VISA
XXXXXXXXXXX[redacted]
AUTH. [redacted]
REF. 51
****
* You Have ONLY *
* 15 MINUTES *
* To Exit *
****
* NO IN/OUT *
* PRIVILEGES *
****
* Managed by *
* Alberta Health *
* Services *
****
* GST INCLUDED *
* GST:R124072513 *
****
Comments/Concerns
Call: 403-944-1014
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr, MLA

Claimant Name: Garratt Hooker

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Federation of Calgary Communities

Purpose:

[redacted]

[redacted] meeting with the Federation of Calgary

Communities. T[redacted]

[redacted] $29.40. [redacted]