LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Mr. Kent Hehr
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,182.81	$1,182.81
Member Parking - $	$900.00	$133.14	$133.14
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$94.34	$94.34
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$213.59	$213.59
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,577	1,577
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	5.0	5.0
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

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 05/01/14
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]		000392563491	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.2	1.23	68.07		
					04/21/14	CALGARY AB	GST-HST / TPS-TVH				3.40	
							REF GST-HST / TPS-TVH REF				3.40	
							** REF NO TOT / TOT NO REF **					71.47
							TOTAL / TOTAL			68.07	3.40	71.47
					000392144276	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	33.4	1.20	38.12		
					04/14/14	EDMONTON AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.03
							TOTAL / TOTAL			38.12	1.91	40.03
					000392083969	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.1	1.24	61.52		
					04/13/14	CALGARY AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.60
							TOTAL / TOTAL			61.52	3.08	64.60
					000392008804	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.8	1.22	48.68		
					04/10/14	EDMONTON AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.11
							TOTAL / TOTAL			48.68	2.43	51.11
					000391633648	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	68.6	1.19	78.05		
					04/06/14	CALGARY AB	GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					81.95
							TOTAL / TOTAL			78.05	3.90	81.95
					000391556329	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.0	1.20	52.71		
					04/03/14	CALGARY AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.35
							TOTAL / TOTAL			52.71	2.64	55.35
					000391240496	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.7	1.21	71.39		
					03/28/14	CALGARY AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					74.96
							TOTAL / TOTAL			71.39	3.57	74.96
					000390818223	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.7	1.21	37.66		
					03/20/14	EDMONTON AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.54
							TOTAL / TOTAL			37.66	1.88	39.54
					000391952425	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.5	1.20	55.35		
					03/06/14	EDMONTON AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	

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 PAGE - 152 OF 289 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 05/01/14 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]				** REF NO TOT / TOT NO REF **					58.12
							TOTAL / TOTAL			55.35	2.77	58.12
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	443.0				
							TOT CHARGES / TOT FRAIS			511.55		
							TOT GST-HST / TOT TPS-TVH				25.58	
							UNIT TOTAL / TOT UNITE					537.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	443.0				
							TOT CHARGES / TOT FRAIS			511.55		
							GST-HST/TPS-TVH				25.58	
							BKDN TOTALS / TOTAUX CODIFICATION					537.13

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

PAGE - 153 OF 298
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: 06/01/14
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]		000393945954	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	38.2	1.20	43.57		
					05/14/14	EDMONTON AB	GST-HST / TPS-TVH				2.18	
							REF GST-HST / TPS-TVH REF				2.18	
							** REF NO TOT / TOT NO REF **					45.75
							TOTAL / TOTAL			43.57	2.18	45.75
					000393842058	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.6	1.23	53.42		
					05/13/14	CALGARY AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.09
							TOTAL / TOTAL			53.42	2.67	56.09
					000393011751	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.2	1.28	74.57		
					04/29/14	CALGARY AB	GST-HST / TPS-TVH				3.73	
							REF GST-HST / TPS-TVH REF				3.73	
							** REF NO TOT / TOT NO REF **					78.30
							TOTAL / TOTAL			74.57	3.73	78.30
					000392774407	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.0	1.26	50.30		
					04/24/14	EDMONTON AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.82
							TOTAL / TOTAL			50.30	2.52	52.82
					000393562885	IMPERIAL OIL	ETHANOL REGULAR GRADE	43.1	1.17	48.21		
					04/17/14	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.62
							TOTAL / TOTAL			48.21	2.41	50.62
					000393562884	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	32.3	1.24	38.10		
					04/16/14	CROSSF ELD AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	262.4				
							TOT CHARGES / TOT FRAIS			308.17		
							TOT GST-HST / TOT TPS-TVH				15.41	
							UNIT TOTAL / TOT UNITE					323.58
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	262.4				
							TOT CHARGES / TOT FRAIS			308.17		
							GST-HST/TPS-TVH				15.41	
							BKDN TOTALS / TOTAUX CODIFICATION					323.58

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

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
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]		000395609211 06/15/14	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	45.2	1.18	50.70		
							GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.24
							TOTAL / TOTAL			50.70	2.54	53.24
					000395539146 06/13/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	64.2	1.25	76.33		
							GST-HST / TPS-TVH				3.82	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.15
							TOTAL / TOTAL			76.33	3.82	80.15
					000395060472 06/05/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	64.0	1.27	77.36		
							GST-HST / TPS-TVH				3.87	
							REF GST-HST / TPS-TVH REF				3.87	
							** REF NO TOT / TOT NO REF **					81.23
							TOTAL / TOTAL			77.36	3.87	81.23
					000394450940 05/24/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	56.0	1.22	65.00		
							GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.25
							TOTAL / TOTAL			65.00	3.25	68.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	229.4				
							TOT CHARGES / TOT FRAIS			269.39		
							TOT GST-HST / TOT TPS-TVH				13.48	
							UNIT TOTAL / TOT UNITE					282.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC 1					FUEL QTY / QTE CARB	229.4				
							TOT CHARGES / TOT FRAIS			269.39		
							GST-HST/TPS-TVH				13.48	
							BKDN TOTALS / TOTAUX CODIFICATION					282.87

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

Claimant Name: Hehr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil change and general maintenance

CENTRAL TIRE
AUTO REPAIR SHOP
Family Owned Since 1969
Your Downtown Tire and Auto Repair Experts 780.424.8616

9914 - 109 ST.
EDMONTON, ALTA. T5K 1H5
www.centraltire.ca
Email: centraltireedm@gmail.com

INVOICE 139400

SOLD TO: [redacted] HEHR
AB

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

DATE: Apr 16 14

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
[redacted]					

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
	OIL CHANGE						
1	PLAN-A					89.95	89.95
	OIL & FILTER SERVICE (PLAN-A)						
	LABA PACKAGE LABOR RS Apr 16 14		G				Included
1	--BAL B7443		G		0		Included
	BALDWIN OIL FILTER						
5	--10W30		G		0		Included
	A/C DELCO MOTOR OIL						
1	--DSP		G		0		Included
	Oil Disposal Fee						
	PERFORM SERVICE AND INSPECTION. CHANGE ENGINE OIL AND FILTER, TOP UP FLUIDS AS REQUIRED, SET TIRE PRESSURE TO MANUFACTURER SPECIFICATION, RESET SERVICE INDICATOR.						
	-- WE RECOMMEND REPLACING YOUR CABIN AIR FILTER EVERY 40000KM OR AS NECESSARY --						
0.75	W4		G		0	5.00	3.75
	WINDSHIELD WASHER FLUID						
1	SS		G		0	N/C	N/C
	Shop Supplies						
	GST Registration# 101788701RT001						

We Appreciate your Business!

CENTRAL TIRE
9914 109 ST NW UNIT B
EDMONTON, AB
Term ID: 28245655
Purchase
[redacted]
XXXXXXXX
VISA
Entry Method: C
Total: $ 98.40
2014/04/16 [redacted]
Seq #: 0012
Appr Code:
Resp Code: 01/027
VISA
A0000000031010
F2 DD 7F 75 F9 75 48 5A
00 00 00 80 00
F8 00
DC 01 1F 6B 87 B6 3B B8
APPROVED
Thank You
Customer Copy
- IMPORTANT -
retain this copy for your records

PARTS:	56.55
LABOUR:	34.15
OTHER:	3.00
SUB-TOTAL:	93.70
GST:	4.70
PST:	N/C
TOTAL:	**98.40**

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO 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 ____________________

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:

Community Event- Interfaith Celebration

;ARY PARKING AUTHORITY (403) 537-7000 CAL(

Terminal: 321 Zone: 4607

Plate: [redacted] [redacted]

Valid through:

WEDNESDAY 22 JAN 14

3:36 PM

$1.25 (gst incl)

AMOUNT PAID: $1.25 (GST incl.) Auth No: 1[redacted]

Start Time: [illegible] Receipt No: [illegible]

Boosting & Tire Inflation Servi es (403) 537- 7006

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:

Meeting at U of A

****
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #004(POS JUB PARK)
Operator #011
Today is 03/13/2014 at 07:34:12
Order # 0000007-4

1 $14 13.33x

=======================================

SUB TOTAL---> $ 13.33
GST TAX ---> $ 0.67
TOTAL---> $ 14.00

Paymode : Cash tendered 14.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

U OF A PARKING-JUBILEE N1
115 STREET - 87 AVENUE
EDMONTON, AB T6G2H6
7804927275

Merchant ID: 5722772
Term ID: 001 Ref #: 002

Sale

XXXXXXXXX[redacted]
VISA Entry Method: Chip

03/13/14 07:33:58
Inv #: 000002 Appr Code:[redacted]
Apprvd Batch#: 072001

Total: $ 14.00

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: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Constituent Meeting

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
18/04/14	09:49

AMOUNT PAID

$ 3.00 97420000 09:19

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 86551009

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
18/04/14	09:19	$ 3.00

CREDIT CARD NUMBER

LOT3036 CO

PRECISE PARKLINK™

RECEIPT 86551009

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:

Constituent Meeting

ALGARY PARKING AUTHORITY (403) 537-7000 (

Terminal: 259 Zone: 1073
Plate: [redacted] [redacted]

Valid through:
THURSDAY 27 MAR 14
3:24 PM

AMOUNT PAID: $6.00 (GST incl.) Auth No: [redacted]
Start Time: 3/27/2014 2:09 PM Receipt No: 13303

:E Battery Boosting & Tire Inflation Services (403) 537-7006 FRI

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:

Event- Seniors Celebration

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

MAR 30, 2014

Purchase Date/Time: 06:42pm Mar 29, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30
Total Paid: $6.30
Ticket #: 97014801
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Rate: WEEKEND RATE
Payment Type: Card

Card #****[redacted] Visa

[redacted]

GST REG #102466000

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

RECEIPT

Expiration Date/Time: 06:00am Mar 30, 2014
Purchase Date/Time: 06:42pm Mar 29, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30
Total Paid: $6.30
Ticket #: 97014801
Setting: Lot 186
Mach Name: Lot 186-1

Rate: WEEKEND RATE
Payment Type: Card

Card #****[redacted] Visa

[redacted]

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:

Event- Ecoliving

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
19/04/14	14:00

AMOUNT PAID

$ 5.00 97420000 11:55

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 86551073

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
19/04/14	11:55	$ 5.00

CREDIT CARD NUMBER

LOT3036 CC

PRECISE PARKLINK™

RECEIPT 86551073

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:

Event- ISTAR

RECEIPT

[redacted]

Expiration Date/Time

06:00 AM

APR 27, 2014

Purchase Date/Time: 01:00pm Apr 26, 2014
Total Parking: $10.00
Total Federal: $0.50
Total Due: $10.50
Total Paid: $10.50
Ticket #: 00017852
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

Rate: WEEKEND RATE
Payment Type: Card

Card #****[redacted] Visa

[redacted]

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING EIPT

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:

Keynote speaker for Graduate symposium U of C

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

University Of Calgary
Lot 1D
Expires
07 Mar 14
10:58
Paid
$ 8.00C
Entry time 07 Mar 14 08:58
03297 [redacted]
00364729

Expires
07 Mar 14
10:58
Paid
$ 8.00C
RECEIPT

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:

Meeting in constituency

'-7000 CALGARY PARKING AUTHORITY (403) 537

Terminal: 636 Zone: 1895

Plate: [redacted] [redacted]

Valid through:

WEDNESDAY 02 APR 14

12:11 PM

AMOUNT PAID: $3.50 (GST incl.) Auth No: [redacted]

Start Time: 4/2/2014 10:55 AM Receipt No: 6266

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

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:

Meeting in constituency

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

01:07 PM

APR 28, 2014

Purchase Date/Time: 11:37am Apr 28, 2014
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75
Total Paid: $15.75
Ticket #: 06140491
S/N #: 300009270076
Setting: Lot 318
Mach Name: Lot 318-1

Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Card #****[redacted] Visa

Auth #: [redacted]

GST REG #102466000

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

RECEIPT

Expiration Date/Time: 01:07pm Apr 28, 2014
Purchase Date/Time: 11:37am Apr 28, 2014
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75
Total Paid: $15.75
Ticket #: 06140491
Setting: Lot 318
Mach Name: Lot 318-1

Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Card #****[redacted] Visa

[redacted]

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:

Flood symposium Stampede Park

STAMPEDE LTD.

Station	:	Booth 10
Cashier	:	stephenb
Trans#	:	25587
Ticket	:	580657067
Time in	:	29/04/2014 10:08:45
Paid to	:	29/04/2014 23:59:59
Duration	:	13:51:13
Plate	:	
BMOC	:	$ 14.29
Subtotal	:	$ 14.29
*GST	:	$ 0.71
Total	:	$ 15.00
CREDIT	:	$ 15.00
C/C#	:	******[redacted] Swiped
Type	:	VISA

Purchase 14/04/29 10:08:42
Auth# : [redacted]
Sequence : 94009

ONE ENTRY ONLY

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:

Meeting in constituency

3.25 parking

HORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH

Plate [redacted] [redacted]

WEDNESDAY 30 APR 14
12:10 PM

3.25 (gst incl)

HORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH

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:

U of C Interview - Parking

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

University Of Calgary
Lot 1D
Expires
12 May 14
15:57
Paid
$ 6.00C
Entry time 12 May 14 14:27
05940 [redacted]
00404350

Expires
12 May 14
15:57
Paid
$ 6.00C
RECEIPT

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:

Book Launch- Parking

)00 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 174
Zone: 1692
Plate: [redacted]

Valid through:
SATURDAY 26 APR 14
12:48 PM

AMOUNT PAID: $3.00 (GST incl.)
Auth No:
Start Time: 4/26/2014 10:48 AM
Receipt No: 6135

- 7006 FREE Battery Boosting & Tire Inflation Services (403) 53

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:

Luncheon

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 397 [redacted]

Plate: [redacted]

Kent

Valid through:

TUESDAY 17 JUN 14

12:14 PM

AMOUNT PAID: $8.25 (GST incl.)

Auth No [redacted]

Start Time: 6/17/2014 9:14 AM

Receipt No: 5067

FREE Battery Boosting & Tire Inflation Services (403) 537

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Herh

Claimant Name: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting - Bow Claire Seniors

RY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY C

MONDAY 28 APR 14
5:26 PM

ALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY C

4.00 (GST INCL)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Herh

Claimant Name: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting

RECEIPT

Stall # 149

Expiration Date/Time

09:36 AM

MAY 15, 2014

Purchase Date/Time: 08:06am May 15, 2014
Total Due: $6.25
Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Ticket #: 10361206
S/N #: 300011170017
Setting: Lot 283-A
Mach Name: Lot 283-1

Card #****[redacted] Visa

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

Fairytales Film Festival

ORITY (403) 537-7000 CALGARY PARKING AUTH

Terminal: 283

Plate: [redacted]

Zone: 2855

C [redacted]

Valid through:

SATURDAY 24 MAY 14

5:50 PM

AMOUNT PAID: $3.00 (GST incl.)

Start Time: 5/24/2014 3:50 PM

Auth No: [redacted]

Receipt No: 20801

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

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:

Constituent Luncheon

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal:

Plate: [redacted]

Zone: 1165

C [redacted]

Valid through:

FRIDAY 23 MAY 14

2:06 PM

AMOUNT PAID: $3.75 (GST incl.)

Start Time: 5/23/2[illegible] 12:51 PM

No: [redacted]

No: 8638

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Vincent St. Pierre

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking Expense.

-7000 CALGARY PARKING AUTHORITY (403) 537-

[redacted]

23 MAY 14

Vincent $4.50

PM

AMOUNT PAID $4.50 (GST incl.) Auth No: 057991

5/23/2014 1:10 PM Receipt No:

37-7006 FREE Battery Boosting & Tire Inflation Services (403) 5

4.50 (GST incl)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Vincent St. Pierre

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for Member.

Vincent

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

JUN 06, 2014

Purchase Date/Time: 06:20pm Jun 05, 2014
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: EVENING RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 00940591
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Auth #: [redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 06, 2014
Purchase Date/Time: 06:20pm Jun 05, 2014
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: EVENING RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 00940591
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Auth #[redacted]

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:

Constituent Meeting

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 334 Kent Zone: 4476
Plate: [redacted] C[redacted]

Valid through:
MONDAY 16 JUN 14
3:30 PM

AMOUNT PAID: $4.25 (GST incl.) Auth No: [redacted]
Start Time: 6/16/2014 1:37 PM Receipt No: 9181

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Kent Hehr

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Trip to Lethbridge for meeting with No Drilling Lethbridge

COAST lethbridge hotel & conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Kent Hehr
[redacted]

Receipt

Invoice date	4/4/2014
Our reference	CLH[redacted] /A
GST Number	GST # 848475554RP0001

Guest **Mr Kent Hehr** Arrival **4/3/2014** Departure **4/4/2014** Room **121**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/3/2014	Room Charge		1	89.00	89.00
4/3/2014	GST Taxes		1	4.72	4.72
4/3/2014	Levy Taxes		1	3.56	3.56
4/3/2014	Marketing Fee		1	1.78	1.78
			Total invoice		**99.06**
4/4/2014	VS ***[redacted] Auth: [redacted]				-99.06
			Total Paid		**-99.06**
			Total Due		**0.00**

Total GST 4.72

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X ____________________

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:

Edwards Place Senior Coffee

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

GST# 131221459
Apr 30 2014 09:35 am Trans# 2965704

TRANSACTION RECORD

Card Number : xxxxxxxxxx[redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 27.16

Auth # : [redacted]
Sequence # : [redacted]
Reference # : 00000150
Trace # : 00807269
Merchant ID : 030000023066
Term ID : 202
Date : 14/04/30
Time : 09:35:18

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 890D182BB252F5B0
TSI: 7800

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

Take-out
Order #
025704

1 Dozen Donuts	7.49
1 Dozen Donuts	7.49
1 50 Pack	8.49
1 20 Pack	3.69
Subtotal	27.16
Total	**27.16**
Debit Auth #:[redacted]	27.16

Wednesday April 30,2014 09:35:37
Shift # 2 Reg. # 2 Trans # 2965704

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: Vicnent St. Pierre

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting seniors - Oddfellow Rebekah.

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

GST# 131221459
Apr 30 2014 01:07 pm Trans# 2965874

TRANSACTION RECORD

Card Number : ************[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $23.46

Auth # [redacted]
Sequence # : [redacted]
Term ID : 202
Date : 14/04/30
Time : 13:07:13

APPROVED

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

Application Label: Visa Credit
AID: A0000000031010
TVR: 0000008000
TC : 5CFBFE88C03BF1C6
TSI: F800

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

Take-out
Order #
025874

3 Hf Dzn Donuts	14.97
1 50 Pack	8.49
Subtotal	23.46
Total	**23.46**
Visa Auth #=0[redacted]	23.46

Wednesday April 30,2014 13:07:33
Shift # 2 Reg. # 2 Trans # 2965874

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:

Alex Walker senior coffee party

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

GST# 131221459
May 01 2014 09:16 am Trans# 1304716

TRANSACTION RECORD

Card Number : *********[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $39.45

Auth # : [redacted]
Sequence # : [redacted]
Term ID : 201
Date : 14/05/01
Time : 09:16:12

APPROVED

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

Application Label: VISA
AID: A0000000031010
TVR: 0000008000
TC : 0DDFFDFAB19B6463
TSI: F800

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

Eat In
Order #
014716

3 Dozen Donuts	[illegible] 47
1 50 Pack	[illegible] 49
1 50 Pack	[illegible] 49
Subtotal	39.45
Total	**39.45**
Visa Auth #=0[redacted]	39.45

Thursday May 01,2014 09:16:36
Shift # 2 Reg. # 1 Trans # 1304716

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: Vincent St. Pierre

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hospitality - Soda, Ice, refilling cooler bottle

26.89 hosting

CO-OP

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

MEMBERSHIP # [redacted]

CO-OP GOLD COLA 12	$3.98 G
PLUS .12 CRF/EA	$0.12 G
PLUS 1.20 DEP/EA	$1.20
CO-OP GOLD COLA 12	$3.98 G
PLUS .12 CRF/EA	$0.12 G
PLUS 1.20 DEP/EA	$1.20
CG WATER 15L RED	$5.49
PLUS .07 CRF/EA	$0.07
PLUS .25 DEP/EA	$0.25
POLAR ICE BAGGED	$2.59
CO-OP 12PK CLB SOD	$3.98 G
PLUS .12 CRF/EA	$0.12 G
PLUS 1.20 DEP/EA	$1.20
POLAR ICE BAGGED	$2.59
BALANCE DUE	$27.51

TYPE: Purchase

ACCT: VISA $ 27.51

CARD NUMBER: ********[redacted]
DATE/TIME: 05/01/2014 14:55:07
REFERENCE #: 0010017720 C
TERM: 66216466
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0000008000
TSI: F800

Visa Credit
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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:

Coffee at Baker House

Kent.

Hortons Store
1211-12Ave SW
Calgary, Alberta

GST# 131221459
/ 2014 02:42 pm Trans# 3018895

TRANSACTION RECORD

Card Number : ***********[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $29.96

Auth # : [redacted]
Sequence # : 000225
Term ID : 202
Date : 14/06/17
Time : 14:42:32

APPROVED

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

Application Label: VISA
AID: A0000000031010
TVR: 0000008000
TC : 23169254FC3EA6E9
TSI: F800

Tim Hortons #320
1211 12 Ave SW
Calgary, AB
GST# 13122 1459 R10001

Take-out
Order #
028895

4 Dozen Donuts	29.96
Subtotal	29.96
Total	29.96
Visa Auth # [redacted]	29.96

Tuesday June 17,2014 — 14:42:57
Shift # 2 Reg. # 2 — Trans # 3018895

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: Carter Place Seniors

Purpose:

Meeting with seniors from Carter Place

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

GST# 131221459
Jun 12 2014 08:54 am Trans# 1317676

TRANSACTION RECORD

Card Number : ***********[redacted]1
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $45.35

Auth # : [redacted]
Sequence # : [redacted]
Term ID : 201
Date : 14/06/12
Time : 08:54:35

APPROVED

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

Application Label: VISA
AID: A0000000031010
TVR: 0000008000
TC : CF1A42D0F0798D25
TSI: F800

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

Eat In
Order #
017676

3 Dozen Donuts	22.47
2 50 Pack	16.98
1 Coffee - Large	1.70
Black	
1 Not prep Bagel	1.19
NP 12 Grain Bagel	
1 12 Grain Bagel	1.19
Toasted	
Plain Cream Cheese (2)	1.60
Subtotal	45.13
GST	0.22
Total	**45.35**
Visa Auth #[redacted]	45.35

Thursday June 12,2014 08:55:00
Shift # 2 Reg. # 1 Trans # 1317676

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: Jamie Zuffa

Expense Category:

For hosting, select one:

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

Purpose:

Lilac Festival

Walmart

Supercentre

SUPERCENTER
WE SELL FOR LESS
STORE #1089
(403) 301 - 2051
Calgary, Alberta
ST# 1089 OP# 00002799 TE# 04 TR# 00798
[redacted]

NESTLE12X330	006827409633K	$2.47 D
AB BEV CRF	000030635228K	$0.12 H
AB DEPOSIT	068113171075K	$1.20 H
NESTLE12X330	006827409633K	$2.47 D
AB BEV CRF	000030635228K	$0.12 H
AB DEPOSIT	068113171075K	$1.20 H
NESTLE12X330	006827409633K	$2.47 D
AB BEV CRF	000030635228K	$0.12 H
AB DEPOSIT	068113171075K	$1.20 H
NESTLE12X330	006827409633K	$2.47 D
AB BEV CRF	000030635228K	$0.12 H
AB DEPOSIT	068113171075K	$1.20 H

[redacted]

APPROVAL # [redacted]
REF # 001001146

AID A0000000031010
TC 6FA12E2976707BA6
TERMINAL # WMTAU060164
*Pin Verified

05/24/14 12:19:51

CHANGE DUE $0.00
GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 16

TC# 9000 6705 6887 0195 0648

www.walmart.ca
www.facebook.com/WalmartCanada
05/24/14 12:19:56

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Jamie Zuffa

Expense Category:

For hosting, select one:

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

Purpose:

Lilac Festival

7-ELEVEN
9128 MACLEOD TRAIL S.
CALGARY AB T2J 0P5
4032556540
STORE#: 29510
GST# R119335453
WHOLE PIZZA $6.99
KEBOBS 2 FOR $5.00

2 Arc Prty Ice	6.38
SUBTOTAL	6.38
TOTAL DUE	6.38
IMPRINT	6.38

HOME OF THE $6.99 PIZZA
READY IN TWO MINUTES
**** REPRINT ****
T#02 OP06 TRN2203 05/25/2014 07:36 am