LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Kent Hehr
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,111.59	$2,294.40
Member Parking - $	$900.00	$92.18	$225.32
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$94.34
Taxi, Bus Travel - $		$25.33	$25.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$145.30	$145.30
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$2,176.29	$2,389.88
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,844	5,421
Special Trips (5 trips per year) - NF	5	3	4
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	3	8
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

PAGE - 151 OF 305
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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: 08/01/14
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]		000396444170	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.0	1.28	65.82		
					06/30/14	CALGARY AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.11
							TOTAL / TOTAL			65.82	3.29	69.11
					000397441103	PETRO CANADA	UNLEADED REGULAR GASOLINE	61.0	1.32	76.58		
					06/25/14	BROOKS AB	GST-HST / TPS-TVH				3.83	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.41
							TOTAL / TOTAL			76.58	3.83	80.41
					000396034433	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.9	1.29	71.08		
					06/22/14	CALGARY AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.63
							TOTAL / TOTAL			71.08	3.55	74.63
					000397306849	HUSKY OIL	ETHANOL BLEND	46.6	1.29	57.20		
					06/20/14	CALGARY AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.20	2.80	60.00
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			56.73		59.53
					000396980562	IMPERIAL OIL	ETHANOL REGULAR GRADE	42.6	1.26	51.03		
					06/08/14	RED DEER AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.58
							TOTAL / TOTAL			51.03	2.55	53.58
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	262.1				
							TOT CHARGES / TOT FRAIS			321.71		
							TOT GST-HST / TOT TPS-TVH				16.02	
							UNIT TOTAL / TOT UNITE					337.73
							DISCOUNT / RABAIS					.47-
							TOTAL / TOTAL					337.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	262.1				
							TOT CHARGES / TOT FRAIS			321.71		
							GST-HST/TPS-TVH				16.02	
							BKDN TOTALS / TOTAUX CODIFICATION					337.73
							DISCOUNT / RABAIS					.47-
							TOTAL / TOTAL					337.26

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 142 OF / DE 274	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 09/01/14 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]		000399301154	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	63.7	1.22	73.96		
					08/19/14	CALGARY	AB	GST-HST / TPS-TVH				3.70	
								REF GST-HST / TPS-TVH REF				3.70	
								** REF NO TOT / TOT NO REF **					77.66
								TOTAL / TOTAL			73.96	3.70	77.66
					000399128002	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.7	1.23	47.59		
					08/15/14	CALGARY	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					49.97
								TOTAL / TOTAL			47.59	2.38	49.97
					000398699300	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	56.0	1.22	64.97		
					08/11/14	RED DEER	AB	GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.22
								TOTAL / TOTAL			64.97	3.25	68.22
					000398699844	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	34.9	1.26	41.86		
					08/11/14	BANFF	AB	GST-HST / TPS-TVH				2.09	
								REF GST-HST / TPS-TVH REF				2.09	
								** REF NO TOT / TOT NO REF **					43.95
								TOTAL / TOTAL			41.86	2.09	43.95
					000398642024	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	55.1	1.13	59.21		
					08/10/14	CALGARY	AB	GST-HST / TPS-TVH				2.96	
								REF GST-HST / TPS-TVH REF				2.96	
								** REF NO TOT / TOT NO REF **					62.17
								TOTAL / TOTAL			59.21	2.96	62.17
					000398130907	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	39.4	1.15	43.15		
					07/30/14	CALGARY	AB	GST-HST / TPS-TVH				2.16	
								REF GST-HST / TPS-TVH REF				2.16	
								** REF NO TOT / TOT NO REF **					45.31
								TOTAL / TOTAL			43.15	2.16	45.31
					000398622736	FASGAS		UNLEADED REGULAR GASOLINE	61.9	1.22	71.88		
					07/10/14	COCHRANE	AB	GST-HST / TPS-TVH				3.59	
								REF GST-HST / TPS-TVH REF				3.59	
								** REF NO TOT / TOT NO REF **					75.47
								SUBTOTAL / SOUS TOT			71.88	3.59	75.47
								DISCOUNT / RABAIS			.72-		.72-
								TOTAL / TOTAL			71.16		74.75
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	351.7				
								TOT CHARGES / TOT FRAIS			402.62		
								TOT GST-HST / TOT TPS-TVH				20.13	
								UNIT TOTAL / TOT UNITE					422.75
								DISCOUNT / RABAIS					.72-
								TOTAL / TOTAL					422.03

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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

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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 09/01/14
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
	BKDN TOTALS / TOTAUX CODIFICATION 01-05			1			FUEL QTY / QTE CARB	351.7				
							TOT CHARGES / TOT FRAIS			402.62		
							GST-HST/TPS-TVH				20.13	
							BKDN TOTALS / TOTAUX CODIFICATION					422.75
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					422.03

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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 146 OF 285
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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 10/01/14
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]		000400535482	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.9	1.17	65.61		
					09/11/14	CALGARY AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.89
							TOTAL / TOTAL			65.61	3.28	68.89
					000399819277	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.3	1.22	60.74		
					08/28/14	CALGARY AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.78
							TOTAL / TOTAL			60.74	3.04	63.78
					000399486170	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.8	1.17	36.50		
					08/23/14	RED DEER AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.33
							TOTAL / TOTAL			36.50	1.83	38.33
					000399477380	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	48.6	1.20	55.53		
					08/22/14	RED DEER AB	GST-HST / TPS-TVH				2.78	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58.31
							TOTAL / TOTAL			55.53	2.78	58.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	192.6				
							TOT CHARGES / TOT FRAIS			218.38		
							TOT GST-HST / TOT TPS-TVH				10.93	
							UNIT TOTAL / TOT UNITE					229.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC 1					FUEL QTY / QTE CARB	192.6				
							TOT CHARGES / TOT FRAIS			218.38		
							GST-HST/TPS-TVH				10.93	
							BKDN TOTALS / TOTAUX CODIFICATION					229.31

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:

General vehicle maintenance

RENFREW CHRYSLER INC
1920 BOW TRAILS W T3C3N4
CALGARY AB
20987560

PURCHASE

08-01-2014 18:45:10
[redacted] C
Exp Date **/** Card Type VI
Name: KENT HEHR
A0000000031010 VISA

Trace # 730010
432601210002
Inv. # 449324
Auth # [redacted] RRN 001131010

Total [redacted]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RENFREW CHRYSLER Jeep DODGE
YOUR DOWNTOWN CHRYSLER CONNECTION

Jeep DODGE SERVICE

FIVE STAR

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 [redacted]

OUT ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. I HEREBY ACKNOWLE[redacted] 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 ______

ALL ITEMS SUBJECT TO G.S.T. G.S.T. VENDOR NO. 12182 9451 RT

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
63899	STEPHANIE CRAIG 564	H083	08/01/14	JECS449324

KENT HEHR
[redacted]

F.T.E. NO.	P.O. NO.	R.O. DATE	IN SERVICE DATE
		08/01/14	

HONE

COMMENTS

MO: 117153

[redacted]

J# 2 10CCZBH05 PEACE-OF-MIND INSP. TECH(S):547 57.11

COMPLAINT: LOF.20PT P.O.M.&ROTATE TIRES.
ADVISE ON BRAKE CONDITION - $84.95++ SUPPLY GIFT
CAUSE: 9/32 REAR 10/32 FRONT TIRE TREADS REMAINING
14MM FRONT, 12/6MM REAR BRAKE PADS REMAINING RR WHEEL.
CORRECTION: COMPLETED 20PT POM INSPECTION. PREFORMED OIL CHANGE. TIRE
ROTATION NOT NEEDED AT THIS SERVICE. SET TIRE PRESSURES AD
ADJUSTED FLUID LEVELS.
EST PROVIDED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	1	04892339-AA FILWEA	FILTER 09-057-006	7.15	5.94	5.94
JOB # 2	6	68101997-CA	LUBRICANT 01-081-09	4.40	3.65	21.90
JOB # 2	1	5402JB1432B	BBQ SET			INTERNAL

JOB # 2 TOTAL PARTS 27.84

JOB # 2 TOTAL LABOR & PARTS 84.95

[redacted]

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

Thank you.
See you on tuesday
Have a great weekend!

IMPORTANT - IMPORTANT - IMPORTANT

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:

Fuel for MLA vehicle

120884 mi.

SHELL CANADA PRODUCTS
539 17 AVENUE SW
Calgary, AB T2S 0A9
(403) 228-3202

Tax	Description	Qty	Amount
F	Bronze	No1	
	75.392 L @ $1.169/ L		$88.13

		Sub Total	$88.13
5.0% GST	tax on	$0.00	$0.00
0.0% PST	tax on	$0.00	$0.00
		TOTAL	**$88.13**
		VISA:	$88.13
		Change	$0.00

01 APPROVED - THANK YOU 001

VISA [redacted]

PURCHASE
INV No. 0
APPROVAL
VISA

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 Breakfast

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM
AUG 18, 2014

Purchase Date/Time: 10:00am Aug 17, 2014
Total Parking: $5.00
Total Federal: $0.25
Total Due: $5.25
Rate: WEEKEND
Payment Type: Card

Ticket #: 10933250
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

[redacted]

GST REG #102466000

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:

Edwards Place Senior BBQ

AUTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 575 Zone: 9062

[redacted]

Valid through:

MONDAY 18 AUG 14

1:26 PM

AMOUNT PAID: $9.00 (GST incl.)

Auth No: [redacted]

Start Time: 8/18/2014 10:52 AM

Receipt No: 8156

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

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:

Oddfellow Rebekah Senior BBQ

ING AUTHORITY (403) 537-7000 CALGARY PAR

Zone: 3658

[redacted]

Valid through:

FRIDAY 22 AUG 14

1:37 PM

AMOUNT PAID: $9.00 (GST incl.)

Auth N[redacted]

Start Time: 8/22/2014 10:37 AM

Receipt No: 15224

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

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:

Suncor Leadership breakfast

Hyatt Regency
Calgary
Hyatt Regency Parking Calgary
DATE :09/18/14
TIME :01:45: PM

Receipt No. 3/601/184
* Original *
Ticket - **45087**
Entry - 09/18/14 11:55 AM
TAX included **29.00**
Payment 29.00
Ticket : XXXXXXX[redacted]
Confirm : [redacted]
GST# 859734659 RT0002

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.

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 141

Zone: 1730

Plate: [redacted]

[redacted]

Valid through:

FRIDAY 30 MAY 14

12:21 PM

AMOUNT PAID: $1.00 (GST incl.)

Start Time: 5/30/2014 12:06 PM

Auth No: [redacted]

Receipt No: 9939

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 (dropping Kent off for constituent meeting)

PARKING RECEIPT

RECEIPT

[redacted]

Expiration Date/Time

01:34 PM

MAY 30, 2014

Purchase Date/Time: 12:34pm May 30, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30 Rate: 1 HOUR
Total Paid: $6.30 Payment Type: Card
Ticket #: 00041966
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

[redacted]

GST REG #102466000

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 Grad

LACE ON DASH FACE UP P PLACE ON DASH FACE UP P PLACE ON DASH FACE UP P PLACE ON DASH FACE UP P P

University Of Calgary
MacEwan A
Expires
10 Jun 14
16:36
Paid
$ 21.00C
Entry time 10 Jun 14 13:06
[redacted]
00470394

Expires
10 Jun 14
16:36
Paid
$ 21.00C
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:

Flood ceremony

7000 CALGARY PARKING AUTHORITY (403) 537-

Terminal: 879
Zone: 9036 :Main Park
[redacted]
Plate: [redacted]

Valid through:
FRIDAY 20 JUN 14
10:04 AM

Auth No: [redacted]
AMOUNT PAID: $8.75 (GST incl.)
RECEIPT NO: 7662
START TIME: 6/20/2014 8:29 AM

:37-7006 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:

Constituent meeting

ARKING AUTHORITY (403) 537-7000 CALGARY P

Terminal: 448 [redacted]

Zone: 3329 [redacted]

Valid through:
FRIDAY 06 JUN 14
1:24 PM

AMOUNT PAID: $4.50 (GST incl.)

Auth No: [redacted]

Start Time: 6/6/2014 11:54 AM

Receipt No: 9031

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jamie Zuffa

Claimant Name: Kent Hehr

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

MLA Parking- Perform wedding ceremony

RKING AUTHORITY (403) 537-7000 CALGARY PAR

Terminal: 276
[redacted]

Zone: 2864
[redacted]

Valid through:

SATURDAY 05 JUL 14

12:16 PM

AMOUNT PAID: $3.00 (GST incl.)

Start Time: 7/5/2014 10:16 AM

Auth No: [redacted]

Receipt No: 15999

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

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:

Round trip taxi ride to Foothills medical center- visit a constituent- had no access to personal vehicle as it was in the shop.

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

DATE: 2014/08/05
PICK-UP TIME: 1[illegible]:15
DROP-OFF TIME: [illegible]
TRIP ID: [illegible]
LOCATION [illegible]
CAR NUMBER [illegible]
CARD TYPE: VISA
CARD: ************[redacted]
EXPIRY: **/**
AUTH: [redacted]

FARE ($): 12.70
EXTRA ($): 0.00
SUBTTL ($): [illegible].70

TIP ($):________

TOTAL ($):________

SIGNATURE:________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

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:

Round trip taxi ride to Foothills medical center- visit a constituent- had no access to personal vehicle as it was in the shop.

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

DATE:	2014/08/05
PICK-UP TIME:	15:52
DROP-OFF TIME:	16:05
TRIP ID:	231147
LOCATION:	073000-45024103707
CAR NUMBER:	1316
DRIVER:	371621
CARD TYPE:	VISA
CARD:	**[redacted]
EXPIRY:	**/**
AUTH:	[redacted]
FARE ($):	13.90
EXTRA ($):	0.00
SUBTTL ($):	13.90

TIP ($): ____________

TOTAL ($): ____________

SIGNATURE: ____________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

U-HAUL EQUIPMENT CONTRACT	In-Town Return (IN)

Contract No.: [redacted]
Sunday 8/31/2014 2:42 PM

U-Haul Moving & Storage at Barlow Trail (840052)
GST / HST No: 105438196RT0001

520 Meridian Rd NE
CANADA
CALGARY, AB. T2A2N7

(403)272-9802

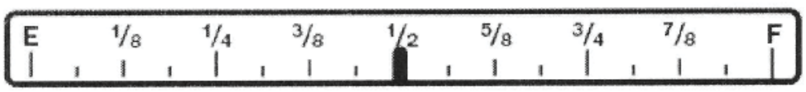
Customer Name:
Kent Hehr
[redacted]

Cust Ph - Email:
[redacted]
calgary.buffalo@assembly.ab.ca

Rental Date/Time: 8/29/2014 1:57 PM
Return Date/Time: 8/31/2014 2:42 PM
Chargeable Rental Periods: 2

Equipment	KM Out	KM In	KM Rate	KM Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BP - Pick Up Truck BP 1020X Plate: AG11168 State: AZ	13333.0	13362.6	$0.49 X 29.6	$14.50	CDW $30.00	$0.00	$19.95	$39.90	$84.40
AO - 5' x 8' Open Trailer AO 2946L Plate: 276JGG State: SK					CDW: $18.00	$0.00	$19.95	$39.90	$57.90

FUEL TANK CAPACITY: 98 LITERS



Environmental Fee:	$3.00
SubTotal:	$145.30
GST / HST Tax:	$7.28
Rental Charges:	$152.58
Previous Paid:	$0.00

Card Type:	Account:	Type:	Ref No:	Auth:
VISA	[redacted]	CHARGEPR	000010255603	[redacted]

00Approved00

Credit Card Payment: $152.58

Net Paid Today: $152.58

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.

Rose Nacion

Customer Signature - (Kent Hehr)

How are we doing? Please go to http://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

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:

Stampede Breakfast

COSTCO WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7
MEMBER #[redacted]

20 @ 6.99
682 PANCAKE MIX 139.80
11 @ 8.99
13619 A.J. SYRUP 98.89
11 @ 2.00
402608 TPD/13619 22.00-
[redacted]
8 @ 9.69
514 BECEL 1.8KG 77.52
TOTAL NUMBER OF ITEMS SOLD = 59

[redacted]

573592 KS COOKSPRAY 20.97
30687 COFFEEMATE 20.99
[redacted]
6 @ 11.99
15071 K.S. COFFEE 71.94
[redacted]
897 COUNTRY TIME 9.99 G
401826 TPD/897 2.50-G
897 COUNTRY TIME 9.99 G
401826 TPD/897 2.50-G
897 COUNTRY TIME 9.99 G
401826 TPD/897 2.50-G
897 COUNTRY TIME 9.99 G
401826 TPD/897 2.50-G
897 COUNTRY TIME 9.99 G
401826 TPD/897 2.50-G
897 COUNTRY TIME 9.99 G
401826 TPD/897 2.50-G

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

[redacted]

0015260 C
02/14 14:59:09

INTERAC

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:

Seniors BBQ
Grace Garden, Grace Manor and Oddfellow Rebekah

CO-OP

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

MEMBERSHIP #[redacted]
PARTY ICE $2.59
HAMBRGR BUNS WHITE * $27.48
12 @ $2.23 EA

BALANCE DUE $30.07

TYPE: Purchase INTERAC

ACCT: Chequing $ 30.07

[redacted]

CO APPROVED - THANK YOU 001

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:

Seniors BBQ
Grace Garden, Grace Manor and Oddfellow Rebekah

CO-OP

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

MEMBERSHIP # [redacted]

PARTY ICE		$2.59
DEMP HAMBRG BUNS 1	*	
1 @ 2 FOR $6.00		$3.00
CENTSBL HAMB BUNS	*	
1 @ 2 FOR $5.00		$2.50
DEMP HAMBRG BUNS 1	*	
1 @ 2 FOR $6.00		$3.00
DEMP HAMBRG BUNS 1	*	
1 @ 2 FOR $6.00		$3.00
DEMP HAMBRG BUNS 1	*	
1 @ 2 FOR $6.00		$3.00
BALANCE DUE		$17.09

TYPE: Purchase INTERAC

ACCT: Chequing $ 17.09

CARD NUMB [redacted]
DATE/TIME
REFERENCE
TERM:
AUTHOR.#
AID: A00

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:

Seniors BBQ
Grace Garden, Grace Manor and Oddfellow Rebekah

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: ***************

31-MEATS
(2)06038337167 THK JUCY BURG MRJ
2 @ $34.99 69.98
[redacted]
41-HOME
71981201718 OXO TRIGR SCOOP GMRJ 13.99
[redacted]
----------TRANSACTION RECORD-------------
[redacted]

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:

Seniors BBQ
Grace Garden, Grace Manor and Oddfellow Rebekah

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: ****************

Mix/Match Deals
(6)06494714100 WONDER ROLLS MRJ
$2.97 ea or 2/$4.98
6 @ 2/$4.98 14.94
31-MEATS
06038337167 THK JUCY BURG MRJ 34.99
41-HOME
(2)9 PLASTIC BAGS GRQ
2 @ $0.05 0.10

SUBTOTAL 50.03

G=GST 5% 0.10 @ 5.000% 0.01

TOTAL 50.04

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

[redacted]

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

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un
échange ou un remboursement dans les 14 jours
suivant l'achat, à condition que l'article soit dans

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: ***************

21-GROCERY
03500047276 PLMLV CCNT BTR GMRJ
$1.84 lmt 1, $2.47 ea
1 @ $1.84 lmt 1

[redacted]

GLOBAL PAYMENTS MERCHANT # 4509735
Superstore
10505 Southport Rd SW
Calgary AB
STORE 01574 TERM Z0157423

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:

Seniors BBQ Costco - supplies for all BBQ's.

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER [redacted]

6 @ 8.89		
655	GARLAND BBQ	53.34
6 @ 2.00		
408155	TPD/655	12.00-
24 @ 6.99		
155276	POTATO SALAD	167.76 G
[redacted]		
179	ORG DEMPSTER	4.49
179	ORG DEMPSTER	4.49
179	ORG DEMPSTER	4.49
145965	M&M'S BAG	12.99 G
25407	KS GARDENBGR	13.79
25407	KS GARDENBGR	13.79

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

**********[redacted]1[redacted]
ACCT: CHEQUING
REFERENCE#: 66231110-0010017570 C
AUTH#: [redacted] 08/12/14 10:58:38
Invoice#: 15649

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 [redacted]
00 AP[redacted]
AM[redacted]

054[redacted]

*** CARDHOL[redacted]

CHAN[redacted]
TOTA[redacted]

TOTAL NUM[redacted]
CASHIER: KE[redacted] 3
2014/08/12

GS[redacted]
GST #121476[redacted]
THANK[redacted]

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:

Seniors BBQ
Bowcraine seniors Aug. 12th

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: ***************

31-MEATS
(2)06038337167 THK JUCY BURG MRJ
2 @ $34.99
69.98

SUBTOTAL	69.98
TOTAL	69.98

[redacted]

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:

Seniors BBQ Alex walker tower Aug 15th

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: ***************

31-MEATS
(3)06038337167 THK JUCY BURG MRJ
3 @ $34.99 104.97

SUBTOTAL 104.97
TOTAL 104.97
---------TRANSACTION RECORD-------------

[redacted]

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:

Seniors BBQ coop - Buns.

*** Electronic Journal - Reprint of Original Ticket ***

MEMBERSHIP # 0145951
CENTSBL HAMB BUNS *
1 @ 2 FOR $5.00 $2.50
CENTSBL HAMB BUNS *
9 @ 2 FOR $5.00 $22.50

BALANCE DUE $25.00

TYPE: Purchase

ACCT: VISA $ 25.00

CARD NUMBER [redacted]
DATE/TIME: [redacted]
REFERENCE # [redacted]
TERM: [redacted]
AUTHOR.# : [redacted]
AID: A00000 [redacted]
TVR: 008000 [redacted]
TSI: F800 [redacted]

VISA
01 APPR [redacted]

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

VISA $25.00
Seq. # = 024170
CHANGE $0.00

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

* PROMOTIONAL ITEM
TOTAL SAVINGS TODAY ARE:
$ 1 1 . 9 0

CASHIER NAME: USCAN 33
C0333 #3638 10:01:38 15AUG2014
S00001 R033

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
TYPE: Purchase

ACCT: VISA $ 25.00

CARD NUMBER: [redacted]
DATE/TIME: [redacted]
REFERENCE #: [redacted]

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:

Seniors BBQ
Ice - Alex Walker Tower
aug 15th

CO-OP

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

PARTY ICE	$2.59
BALANCE DUE	$2.59
CASH	$20.00
CHANGE	$17.41

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

CASHIER NAME: USCAN 34
C0334 #7228 10:36:38 15AUG2014
S00001 R034

****

Now Accepting
COUPGON

Join now to enjoy instant savings
Download the free app at
www.coupgon.com

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:

Seniors BBQ Edwards Place Aug 18th

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: ****************

31-MEATS

(4)06038337167 THK JUCY BURG MRJ	
4 @ $34.99	139.96
06038375624 PC CHKN BURGER MRJ	12.99
SUBTOTAL	152.95
TOTAL	152.95

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

[redacted]

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:

Stampede Breakfast 2014-07-14

Centennial
FOODSERVICE

CENTENNIAL - CALGARY BRANCH
BAY 132, 2880 45TH AVE S.E.
CALGARY
AB T2B 3M1

TEL: 403-299-0525
FAX: 403-248-8076

INVOICE: 4457759

PAGE: 1
Customer Copy

REFERENCE: JAMIE
SALESREP: 40

INVOICE DATE: 11-JUL-2014
DELIVERY DATE: 11-JUL-2014
DUE DATE: 12-JUL-2014

BILL TO: [redacted]
C.O.D. (HSE. ACCT.)

SHIP TO: [redacted]
KENT HEHR MLA
C/O JAMIE ZUFA
403-244-7737

PHONE: 403- -

TERMS: C.O.D. CASH
A service charge of 2% per month may be charged on all overdue accounts.

PIECES: 20
CARRIER: PICKUP (25)
ROUTE/STOP: 1 / 1

UPC	ITEM	DESCRIPTION		PACK	SIZE	QTY ORD	SHIPPED	UN	WEIGHT	PRICE	PER	EXT. AMNT
00883353513638	51363	PATTIES 1.6 OZ PORK SAUS CKD	CEN	100	4.54KG	20	20.00	BX	90.80KG	41.900M	BX	838.00

Chr

********************* HACCP CERTIFIED PLANT *********************

CUSTOMER PICKUP

Totals: 20.00 | 90.80KG

GST: 80265 4673 RT0001

Freight: 0.00
: 0.00

Invoice Total: 838.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jamie Zuffa

Claimant Name: Kent Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Stampede Breakfast 2014-07-14

7-ELEVEN
9128 MACLEOD TRAIL S.
CALGARY AB T2J 0P5
4032556540
STORE#: 29510
GST# R119335453
WHOLE PIZZA $6.99
KEBOBS 2 FOR $4.59

8	Arc Prty Ice	25.52
SUBTOTAL		25.52
TOTAL DUE		25.52
IMPRINT		25.52

HOME OF THE $6.99 PIZZA
READY IN TWO MINUTES
**** REPRINT ****
T#02 OP09 TRN2631 07/12/2014 05:49 am

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jamie Zuffa

Claimant Name: Kent Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Stampede Breakfast Volunteer breakfast

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

Eat In
Order #
024811

1 Take 10 Coffee	14.69
1 50 Pack	8.49

8.49

[redacted]

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: Hosting

For hosting, select one:

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

Purpose:

Inglewood Sunfest MLA Booth- Ice and Water for volunteers

7-ELEVEN
9128 MACLEOD TRAIL S.
CALGARY AB T2J 0P5
4032556540
STORE#: 29510
GST# R119335453
WHOLE PIZZA $6.99
KEBOBS 2 FOR $4.59

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

TOTAL DEPOSIT	2.40
SUBTOTAL	17.48
GST/HST ON 0.72	0.04
TOTAL DUE	17.52
IMPRINT	17.52

HOME OF THE $6.99 PIZZA
READY IN TWO MINUTES
**** REPRINT ****
T#03 OP07 TRN0112 08/02/2014 08:57 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:

Pride Parade

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 office

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

MEMBERSHIP # [redacted]

CG SPRING WTR 15L		
3 @	$5.49 EA	$16.47
PLUS .07 CRF/EA		
3 @	$0.07 EA	$0.21
PLUS .25 DEP/EA		
3 @	$0.25 EA	$0.75
BALANCE DUE		$17.43

TYPE: Purchase

ACCT: VISA $ 17.43

CARD NUMBER: **********[redacted]3
DATE/TIME: 09/10/2014 14:17:07
REFERENCE #: 0010015150 C
TERM: 66216476
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0080008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT: