LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Kent Hehr
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$612.15	$2,906.55
Member Parking - $	$900.00	$80.01	$305.33
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$94.34
Taxi, Bus Travel - $		$591.40	$616.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$145.30
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$932.16	$3,322.04
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	80
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,070	8,491
Special Trips (5 trips per year) - NF	5	1	5
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	2	10
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

Element Fleet Management

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: 11/01/14
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]		000402620811	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	50.3	1.15	55.07		
					10/20/14	CALGARY AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.82
							TOTAL / TOTAL			55.07	2.75	57.82
					000402428277	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.2	1.17	52.52		
					10/15/14	CALGARY AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.15
							TOTAL / TOTAL			52.52	2.63	55.15
					000402359164	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	19.9	1.18	22.30		
					10/14/14	CALGARY AB	GST-HST / TPS-TVH				1.12	
							REF GST-HST / TPS-TVH REF				1.12	
							** REF NO TOT / TOT NO REF **					23.42
							TOTAL / TOTAL			22.30	1.12	23.42
					000402200814	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.2	1.19	36.43		
					10/12/14	CALGARY AB	GST-HST / TPS-TVH				1.82	
							REF GST-HST / TPS-TVH REF				1.82	
							** REF NO TOT / TOT NO REF **					38.25
							TOTAL / TOTAL			36.43	1.82	38.25
					000401931587	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.7	1.19	56.24		
					10/07/14	CALGARY AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.05
							TOTAL / TOTAL			56.24	2.81	59.05
					000401550105	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.0	1.15	44.84		
					09/30/14	CALGARY AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.08
							TOTAL / TOTAL			44.84	2.24	47.08
					000402489242	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.6	1.17	52.95		
					09/24/14	CALGARY AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.60
							TOTAL / TOTAL			52.95	2.65	55.60
					000401203260	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	38.2	1.17	42.53		
					09/23/14	CALGARY AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.66
							TOTAL / TOTAL			42.53	2.13	44.66
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	326.1				
							TOT CHARGES / TOT FRAIS			362.88		
							TOT GST-HST / TOT TPS-TVH				18.15	

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 151 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/14 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]				UNIT TOTAL / TOT UNITE					381.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	326.1		362.88	18.15	
							BKDN TOTALS / TOTAUX CODIFICATION					381.03

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 150 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K. HEHR - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/14 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]		000404294295 11/16/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	9.7	1.08	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				.50	
							** REF NO TOT / TOT NO REF **					10.49
							TOTAL / TOTAL			9.99	.50	10.49
					000404225505 11/14/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	62.4	1.08	64.12		
							GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.33
							TOTAL / TOTAL			64.12	3.21	67.33
					000404241546 11/05/14	PETRO CANADA CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	63.3	1.15	69.26		
							GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.72
							TOTAL / TOTAL			69.26	3.46	72.72
					000403233262 10/30/14	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	43.7	1.00	41.52		
							GST-HST / TPS-TVH				2.08	
							REF GST-HST / TPS-TVH REF				2.08	
							** REF NO TOT / TOT NO REF **					43.60
							TOTAL / TOTAL			41.52	2.08	43.60
					000403172674 10/29/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	93.6	1.07	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000403232429 10/29/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	30.3-	1.07	30.86-		
							GST-HST / TPS-TVH				1.54-	
							REF GST-HST / TPS-TVH REF				1.54-	
							** REF NO TOT / TOT NO REF **					32.40-
							TOTAL / TOTAL			30.86-	1.54-	32.40-
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	242.4				
							TOT CHARGES / TOT FRAIS			249.27		
							TOT GST-HST / TOT TPS-TVH				12.47	
							UNIT TOTAL / TOT UNITE					261.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC 1					FUEL QTY / QTE CARB	242.4				
							TOT CHARGES / TOT FRAIS			249.27		
							GST-HST/TPS-TVH				12.47	
							BKDN TOTALS / TOTAUX CODIFICATION					261.74

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: Member Parking

For hosting, select one:

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

Purpose:

Horizon Housing Partner Appreciation Event

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:22 PM

OCT 07, 2014

Purchase Date/Time: 04:52pm Oct 07, 2014
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $9.45
Total Paid: $9.45
Ticket #: 00026274
S/N #: 300011480234
Setting: Lot 243
Mach Name: Lot 243-1

Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Card #****[redacted], Visa

Auth # [redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:22pm Oct 07, 2014
Purchase Date/Time: 04:52pm Oct 07, 2014
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $9.45
Total Paid: $9.45
Ticket #: 00026274
Setting: Lot 243
Mach Name: Lot 243-1

Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Card #****[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:

MLA Meeting: Sudan Delegation

PARKING RECEIPT

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

02:53 PM

AUG 13, 2014

Purchase Date/Time: 01:53pm Aug 13, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30 Rate: 1 HOUR
Total Paid: $6.30 Payment Type: Card
Ticket #: 00045498
S/N #: 500012260464
Setting: Lot 179
Mach Name: Lot 179-3

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

Constituent luncheon-Chinatown

DISPLAY TICKET ON DASH

Expiration Date/Time

01:58 PM

OCT 21, 2014

Purchase Date/Time: 12:58pm Oct 21, 2014
Total Parking: $10.00
Total FEDERAL: $0.50
Total Due: $10.50
Total Paid: $10.50
Ticket #: 50962105
S/N #: 300009270076
Setting: Lot 318
Mach Name: Lot 318-1

Rate: 1 HOUR
Payment Type: Card

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

GST REG #102466000

RECEIPT

Expiration Date/Time: 01:58pm Oct 21, 2014
Purchase Date/Time: 12:58pm Oct 21, 2014
Total Parking: $10.00
Total FEDERAL: $0.50
Total Due: $10.50
Total Paid: $10.50
Ticket #: 50962105
Setting: Lot 318
Mach Name: Lot 318-1

Rate: 1 HOUR
Payment Type: Card

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

ALGARY PARKING AUTHORITY (403) 537-7000

Termina
Zone: 3333
Plate [redacted]

Valid th
THUR 14 AUG 14
VJP
6:0

AMOUNT $3.50 (GST incl.)
Start 2014 4:47 PM

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

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- Chinatown

RECEIPT

Stall # 151

Expiration Date/Time

01:21 PM

OCT 23, 2014

Add Time#:274630

Purchase Date/Time: 12:21pm Oct 23, 2014
Rate: ONE HOUR
Total Due: $4.50
Payment Type: Card

Ticket #: 20430420
S/N #: 300011170017
Setting: Lot 283-A
Mach Name: Lot 283-1

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

GST REG #R102466000

PARKING RECEIPT

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:

MLA parking for constituent meeting.

KING AUTHORITY (403) 537-7000 CALGARY PARK

Terminal: 793
Plate [redacted]

Z[redacted]
C[redacted]

Valid through:
SATURDAY 21 JUN 14
12:44 PM

AMOUNT PAID: $1.50 (GST incl.)
Start Time: 6/21/2014 11:14 AM

Auth No: [redacted]
Receipt No: 28228

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

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:

MLA parking for constituent meeting.

ARKING AUTHORITY (403) 537-7000 CALGARY PA

Termi[redacted]

Plate: [redacted]

Zone: 1410

C [redacted]

Valid through:

SATURDAY 21 JUN 14

11:49 AM

AMOUNT PAID: $0.50 (GST incl.)

Auth No: [redacted]

Start Time: 6/21/2014 11:29 AM

Receipt No: 10503

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

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:

MLA parking for constituent meeting.

NG AUTHORITY (403) 537-7000 CALGARY PAR

Terminal: 449
Plate: [redacted]

Zone: 3658
C [redacted]

VSP.
Carold.

Valid through:
FRIDAY 22 AUG 14
12:58 PM

AMOUNT PAID: $7.25 (GST incl.)
Start Time: 8/22/2014 10:33 AM

Auth No: 00[redacted]
Receipt No: 15222

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

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:

MLA parking for constituent meeting.

VINCI PARK
DELTA BOW VALLEY
HOTEL
RECEIPT A1
IN: 02.10.14 15:1
OUT: 02.10.14 16:0
AMOUNT: $ 10.0

XXXXXXXXXXXX[redacted]

REF. 72
THANK YOU!
DAY!

Keep ticket with you
Do not fold
Please pay at Paystation BEFORE returning to your vehicle.

VINCI PARK

Customer Service 403-296-1820

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 constituent meeting.

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 227
Plate: [redacted]

Zone: 1526
C [redacted]

Valid through:
WEDNESDAY 08 OCT 14
1:59 PM

AMOUNT PAID: $2.50 (GST incl.)
Start Time: 10/8/2014 1:26 PM

Auth No: [redacted]
Receipt No: 6450

'EE Battery Boosting & Tire Inflation Services (403) 537-7006 F

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 Mount Royal University meeting.

MOUNT ROYAL UNIVERSITY
Date: 10/17/14 19:30:38
Payment Type: Visa
Account Number: [redacted]
Auth Code: 01[redacted]
ISO Code:
Ref:
7.00
Tax: .33
Total: 7.00

POS: AP5

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:

MLA parking for constituent meeting.

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 327
Plate: [redacted]

Zone: 4615
C [redacted]

Valid through:
FRIDAY 17 OCT 14
4:19 PM

AMOUNT PAID: $1.75 (GST incl.)
Start Time: 10/17/2014 3:33 PM

Auth No: [redacted]
Receipt No: 19254

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

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:

MLA parking for constituent meeting.

CALGARY PARKING AUTHORITY (403) 537-7000

Termi[redacted]
Plate: [redacted]

Zone: 5400
C [redacted]

Valid through:

THURSDAY 02 OCT 14
6:01 PM

AMOUNT PAID: $2.00 (GST incl.)
Start Time: 10/2/2014 4:29 PM

Auth No: [redacted]
Receipt No: 14335

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr MLA

Claimant Name: Vincent St. Pierre

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking. Event for MLA.

'000 CALGARY PARKING AUTHORITY (403) 537-

Terminal: 236 Zone: 596

Plate: [redacted]

Valid through:

WEDNESDAY 03 SEP 14

3:36 PM

AMOUNT PAID: $5.50 (GST incl.) Auth No: [redacted]

Start Time: 9/3/2014 2:23 PM Receipt No: 6786

7-7006 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:

Constituent Meeting with Calgary Housing

GARY PARKING AUTHORITY (403) 537-7000 CA

Terminal: 185 [redacted]

Zone: 1488 [redacted]

Valid through:

FRIDAY 14 NOV 14

2:08 PM

AMOUNT PAID: $3.25 (GST incl.)

Start Time: 11/14/2014 1:03 PM

Auth No: [redacted]

Receipt No: 9778

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

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:

International Day of Persons with Disabilities

RITY (403) 537-7000 CALGARY PARKING AUTH(

Terminal: 299

Plate [redacted]

Zone: 2658

[redacted]

Kent MLA

Valid through:

WEDNESDAY 03 DEC 14

4:10 PM

AMOUNT PAID: $8.50 (GST incl.)

Auth No [redacted]

Start Time: 12/3/2014 2:10 PM

Receipt No: 16306

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

Jamie Zuffa

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, November 18, 2014 9:38 AM
To: Kent Hehr
Subject: Invoice

Invoice

Date: 2014-11-18

Bill To:

KENT HEHR
[redacted]

You can reach us at:

Lethbridge

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1314821	2014-11-05	211121	-	-	2014-11-16	2014-11-27	-	BEV

Travellers:

BALON/ROMEL, HEHR/KENT

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 15:30 YYC Assigned to: 08A, 08B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-16 at 15:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-16 at 19:35	4 hrs 5 mins	Disabled	1	65.71	69.00
CALEDM 15:30 YYC Assigned to: 08A, 08B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-16 at 15:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-16 at 19:35	4 hrs 5 mins	Adult	1	70.48	0.00
ECEXP 17:00 YYC Assigned to: 08A, 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-27 at 17:00 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-11-27 at 20:35	3 hrs 35 mins	Disabled	1	65.71	69.00
ECEXP 17:00 YYC Assigned to: 08A, 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-27 at 17:00 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-11-27 at 20:35	3 hrs 35 mins	Adult	1	70.48	0.00

Payments Received:

Date	From	Reference	Amount
2014-11-05	customer: KENT HEHR	[redacted]	138.00 CAD

Base Price:	272.38 CAD
Discounts:	140.96 CAD
Service Charges:	0.00 CAD
GST	6.58 CAD
Invoice Total:	138.00 CAD
Commission:	0.00 CAD

Jamie Zuffa

From:	Red Arrow Reservations <itinerary@redarrow.ca>
Sent:	Tuesday, November 18, 2014 9:45 AM
To:	Kent Hehr
Subject:	Invoice

Invoice

Date: 2014-11-18

Bill To:

KENT HEHR
[redacted]

You can reach us at:

10014 - 104th STREET
EDMONTON,ABT5J 0Z1
Phone: 780-425-0820

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1321373	2014-11-18	211121	-	-	2014-11-23	2014-11-23	-	ERIN

Travellers:

BALON/ROMEL, HEHR/KENT

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 15:30 YYC Assigned to: 08A, 09B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-23 at 15:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-23 at 19:35	4 hrs 5 mins	Disabled	1	65.71	69.00
CALEDM 15:30 YYC Assigned to: 08A, 09B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-23 at 15:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-23 at 19:35	4 hrs 5 mins	Adult	1	70.48	0.00

Payments Received:

Date	From	Reference	Amount
2014-11-18	customer: KENT HEHR	[redacted]	69.00 CAD

Base Price:	136.19 CAD
Discounts:	70.48 CAD
Service Charges:	0.00 CAD
GST	3.29 CAD
Invoice Total:	69.00 CAD
Commission:	0.00 CAD
Received:	69.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476
Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to deaprture.
If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure

Jamie Zuffa

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Monday, December 08, 2014 9:43 AM
To: Kent Hehr
Subject: Invoice

Invoice

Date: 2014-12-08

You can reach us at

101, 205 - 9th AVENUE S.E.
CALGARY,AB
Phone: 403-531-0350
Fax: 403-264-1004

Bill To:

KENT HEHR
[redacted]

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1332728	2014-12-08	211121	-	-	2014-12-10	2014-12-11	-	CAROLINE

Travellers:

BALON/ROMEL, HEHR/KENT

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 06:00 Assigned to: 08C	Departs Calgary (CALTO / Calgary Ticket Office) 2014-12-10 at 06:00 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-10 at 09:20	3 hrs 20 mins	Adult	1	70.48	0.00
CEEXP 06:00 Assigned to: 08A	Departs Calgary (CALTO / Calgary Ticket Office) 2014-12-10 at 06:00 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-10 at 09:20	3 hrs 20 mins	Disabled	1	65.71	69.00
ECEXP 16:30 Assigned to: 08A	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-11 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-11 at 19:50	3 hrs 20 mins	Disabled	1	65.71	69.00
ECEXP 16:30 Assigned to: 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-11 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-11 at 19:50	3 hrs 20 mins	Adult	1	70.48	0.00

Payments Received:

Date	From	Reference	Amount
2014-12-08	customer: KENT HEHR	[redacted]	138.00 CAD

Base Price:	272.38 CAD
Discounts:	140.96 CAD
Service Charges:	0.00 CAD
GST	6.58 CAD
Invoice Total:	138.00 CAD

Jamie Zuffa

From:	Red Arrow Reservations <itinerary@redarrow.ca>
Sent:	Thursday, November 27, 2014 1:15 PM
To:	Kent Hehr
Subject:	Invoice

Invoice

Date: 2014-11-27

Bill To:

KENT HEHR
[redacted]

You can reach us at:

Lethbridge

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1326630	2014-11-27	211121	-	-	2014-11-30	2014-11-30	-	CRYSTAL

Travellers:

BALON/ROMEL, HEHR/KENT

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 16:30 Assigned to: 08A	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-30 at 16:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-30 at 19:50	3 hrs 20 mins	Disabled	1	65.71	69.00
CEEXP 16:30 Assigned to: 09B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-30 at 16:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-30 at 19:50	3 hrs 20 mins	Adult	1	70.48	0.00

Payments Received:

Date	From	Reference	Amount
2014-11-27	customer: KENT HEHR	[redacted]	69.00 CAD

Base Price:	136.19 CAD
Discounts:	70.48 CAD
Service Charges:	0.00 CAD
GST	3.29 CAD
Invoice Total:	69.00 CAD
Commission:	0.00 CAD
Received:	69.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476
Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to deaprture.
If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Jamie Zuffa

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Monday, December 01, 2014 12:04 PM
To: Kent Hehr
Subject: Invoice

Invoice

Date: 2014-12-01

Bill To:

You can reach us at:

KENT HEHR
[redacted]

Lethbridge

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1328977	2014-12-01	211121	-	-	2014-12-02	2014-12-02	-	NEERMAL-KAUR

Travellers:

BALON/ROMEL, HEHR/KENT

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 18:30 Assigned to: 08A, 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-02 at 18:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-02 at 21:50	3 hrs 20 mins	Disabled	1	65.71	69.00
ECEXP 18:30 Assigned to: 08A, 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-02 at 18:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-02 at 21:50	3 hrs 20 mins	Adult	1	70.48	0.00

Payments Received:

Date	From	Reference	Amount
2014-12-01	customer: KENT HEHR	[redacted]	69.00 CAD

Base Price:	136.19 CAD
Discounts:	70.48 CAD
Service Charges:	0.00 CAD
GST	3.29 CAD
Invoice Total:	69.00 CAD
Commission:	0.00 CAD
Received:	69.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476
Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to deaprture.
If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Jamie Zuffa

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, December 02, 2014 3:28 PM
To: Kent Hehr
Subject: Invoice

Invoice

Date: 2014-12-02

Bill To:

JAMIE ZUFFA
[redacted]

You can reach us at:

304 - 35 Avenue NE
Calgary,AB
Phone: 1-800-232-1958

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1329825	2014-12-02	335375	-	-	2014-12-07	2014-12-08	-	BAILEY

Travellers:

BALON/ROMEL, HEHR/KENT

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 18:30 YYC Assigned to: 08A, 08B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-12-07 at 18:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-07 at 22:05	3 hrs 35 mins	Disabled	1	65.71	69.00
CEEXP 18:30 YYC Assigned to: 08A, 08B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-12-07 at 18:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-07 at 22:05	3 hrs 35 mins	Adult	1	70.48	0.00
ECEXP 16:30 Assigned to: 08A, 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-08 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-08 at 19:50	3 hrs 20 mins	Disabled	1	65.71	69.00
ECEXP 16:30 Assigned to: 08A, 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-08 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-08 at 19:50	3 hrs 20 mins	Adult	1	70.48	0.00

Payments Received:

Date	From	Reference	Amount
2014-12-02	KENT HEHR	[redacted]	138.00 CAD

Base Price:	272.38 CAD
Discounts:	140.96 CAD
Service Charges:	0.00 CAD
GST	6.58 CAD
Invoice Total:	138.00 CAD
Commission:	0.00 CAD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr MLA

Claimant Name: Vincent St. Pierre

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary-Buffalo, Kerby Centre

Purpose:

Chips and such for open house by MLA.

VSP. Buffalo

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

LAYS DILL PICKLE *
6 @ 3 FOR $7.98 $15.96 G
LAYS KETCHUP *
6 @ 3 FOR $7.98 $15.96 G
WAVY LAYS ORIGINAL
4 @ $5.19 EA $20.76 G

15 BALANCE DUE $55.31

TYPE: Purchase

ACCT: VISA $ 55.31

CARD NUMBER: [redacted]
DATE/TIME:
REFERENCE #:
TERM:
AUTHOR.# :
AID: A0000000031010
TVR: 0000008000
TSI: F800

Visa Credit
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

VISA	$55.31
Auth Code = 036551	
CHANGE	$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	$52.68	$2.63

YOUR SAVINGS TODAY

Promotional Savings	12	15.96
TOTAL DISCOUNTS	12	15.96
TOTAL SAVINGS		15.96

Member Number #916648

CASHIER NAME: GLADYS
C0130 #2620 14:13:32 9DEC2014
S00001 R007

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: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies- Christmas Party - December 9, 2014

84 COKE W/DEAL 8.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
4352 BABY DILLS 8.49
216985 GARLIC HUMMS 6.79
358234 TRAD HUMMUS 6.99
361733 BRIE SNACK 7.69
361733 BRIE SNACK 7.69
[redacted]
874659 MJB COFFEE 10.99
422657 TPD/874659 2.50-
874659 MJB COFFEE 10.99
422657 TPD/874659 2.50-

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

[redacted]

0056 007 000000010 0025

COSTCO WHOLESALE

#56 CALGARY,ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7
Seasons Greetings & Happy Holidays

MEMBER [redacted]

215233 MLTIGRN CHIP 6.99 G
[redacted]

| **Begin Bottom of Basket
360964 PICK'N PACK 7.49 G
| *Bottom of Basket Item Count = 1

324543 ANGIE KETTLE 6.99 G
687943 PUMPKIN TORT 6.89 G
125504 6" CHINET228 14.99 G
83481 JARLSBERG 8.99
422276 TPD/83481 2.00-
13106 JLPNO HVARTI 14.89
83481 JARLSBERG 8.99
422276 TPD/83481 2.00-
49579 ORANGE JUICE 14.99
247302 BALDERSON 14.99
308636 CRUSH 32PK 11.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
165763 CDALE W/DEAL 8.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
84 COKE W/DEAL 8.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
233777 OS CRAN JUIC 4.89
DEPOSIT .25
ENVIRO FEE N .07
233777 OS CRAN JUIC 4.89
DEPOSIT .25
ENVIRO FEE N .07
233777 OS CRAN JUIC 4.89
DEPOSIT .25
ENVIRO FEE N .07
233777 OS CRAN JUIC 4.89
DEPOSIT .25
ENVIRO FEE N .07

| **Begin Bottom of Basket
35500 KS WATR500** 3.95
DEPOSIT 3.50
ENVIRO FEE N .35
35500 KS WATR500** 3.95
DEPOSIT 3.50
ENVIRO FEE N .35
| *Bottom of Basket Item Count = 2

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies- Christmas Party - December 9, 2014

Bulk Barn #611 CALGARY
3508 - 32nd Avenue N.E.
Calgary, AB
(403) 250-1399
GST# 100689256

Lane: 001 Cashier: 167
Date: 12/03/2014 Time: 11:18
Transaction: 61110325743

HOLLY BERRIES	$ 10.71	GD
$0.60/100g		
1.800 kg @ $5.95 /kg		
XMAS RED/GREEN SPICED	$ 3.39	GD
$0.52/100g		
0.655 kg @ $5.17 /kg		
NESTLE CHRISTMAS SMART	$ 15.78	GD
$1.54/100g		
1.025 kg @ $15.40 /kg		
Savings	3.17	
DELUXE MIX NUTS R&S N/	$ 53.44	GD
$2.22/100g		
2.405 kg @ $22.22 /kg		
Savings	22.92	
JUMBO YULETIDE GUMS	$ 3.70	GD
$0.46/100g		
0.805 kg @ $4.60 /kg		
PEANUTS BLNCHD R&S	$ 9.01	GD
$0.42/100g		
2.160 kg @ $4.17 /kg		
Savings	2.87	
SANTA FACE JUBES	$ 7.30	GD
$0.33/100g		
2.220 kg @ $3.29 /kg		
Savings	1.47	
CHRISTMAS JELLY BEANS	$ 5.57	GD
$0.40/100g		
1.410 kg @ $3.95 /kg		
Savings	1.13	

Sub-Total:	$108.90
GST	$5.45
Total Amount:	$114.35
VISA	$114.35
Total Tendered:	$114.35

Items Sold: 8
Savings: $31.56

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL DECEMBER 11 AT BULKBARN.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Party Supplies
December 9, 2014 @ Kerby Centre

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Bugles 6 @ 3.49	27.92 G
Card 2/$5.00 Save	-7.92
Sub Total	$20.00
Card $$$ pts	20

Tax-Code	Taxable-Value	Tax-Value
GST	20.00	1.00

BALANCE DUE **$21.00**
Credit $21.00
[redacted]

CUSTOMER COPY
SLIP # 0002183150 TERM E6613C02
** Purchase **
CAD $ 21.00
CARD VISA PROXIMITY
NO. ***********[redacted]
RESP 001 ISO 00
DATE 11[redacted] TIME 18:32:02
AUTH # [redacted] REF # 021001001079
APPL.: VISA
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE **$0.00**
***
Your Savings Today! $7.92

More Rewards Card #48001844621

Opening Balance	2953
Points Earned	20

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Party Supplies
December 9, 2014 @ Kerby Centre

Bulk Barn #654
9250 MacLeod Trail SE
Calgary, Alberta
(403) 252-5232
GST# 100689256
Lane: 001 Cashier: 154
Date: 11/19/2014 Time: 13:25
Transaction: 65410169246

CASHEW PIECES R&S	$ 5.21	GD
$1.93/100g		
0.270 kg @ $19.28 /kg		
BELGIAN WHITE CHOCOLAT	$ 21.15	D
$2.18/100g		
0.970 kg @ $21.80 /kg		
Savings	3.44	
CHEERIOS	$ 2.13	D
$0.97/100g		
0.220 kg @ $9.68 /kg		
DRY ROASTED SALTED CAS	$ 12.45	GD
$2.68/100g		
0.465 kg @ $26.78 /kg		
FOOD WRITER RED & GREE	$ 11.97	D
3 @ /$3.99/2ea		
CRUSHED CANDY CANES	$ 1.82	D
$0.83/100g		
0.220 kg @ $8.26 /kg		
PEPPERMNT FLAV CNDY CA	$ 1.55	D
$1.29/100g		
0.120 kg @ $12.89 /kg		
WAFFLE PRETZELS SALTED	$ 3.24	GD
$0.52/100g		
0.625 kg @ $5.19 /kg		
MINT CRUNCH BARK	$ 29.36	GD
$2.11/100g		
1.395 kg @ $21.05 /kg		
PECAN HALVES	$ 20.34	D
$2.25/100g		
0.905 kg @ $22.47 /kg		
Savings	6.79	
BAKE EASY! NON STICK S	$ 3.49	D
RED COOKIE ICING 10 OZ	$ 5.99	D
WHITE COOKIE ICING 10	$ 11.98	D
2 @ /$5.99/ea		
MINI ROLO	$ 8.70	GD
$1.78/100g		
0.490 kg @ $17.75 /kg		
FROSTY'S FOREST CANDY	$ 0.77	GD
$0.77/100g		
0.100 kg @ $7.70 /kg		
PRETZEL TWISTS NO SALT	$ 2.31	GD
$0.52/100g		
0.445 kg @ $5.19 /kg		
HERSHEY COOKIES N'CREM	$ 8.15	GD
$1.63/100g		
0.500 kg @ $16.30 /kg		
Net: 0.500 kg Gross: 0.515 kg		
Savings	1.55	

CHRISTMAS SPRINKLES	$ 1.56	D
$0.95/100g		
0.165 kg @ $9.46 /kg		
CHERRIES WHOLE /BR.RED	$ 1.66	D
$0.95/100g		
0.175 kg @ $9.46 /kg		
Net: 0.175 kg	Gross: 0.190 kg	
Savings	0.33	
PRETZEL STICK SALTED	$ 1.40	GD
$0.52/100g		
0.270 kg @ $5.19 /kg		
REINDEER TREATS	$ 1.16	GD
$0.53/100g		
0.220 kg @ $5.28 /kg		
Savings	0.24	
CANDY CANE KISSES	$ 13.04	GD
$1.63/100g		
0.800 kg @ $16.30 /kg		
Net: 0.800 kg	Gross: 0.825 kg	
Savings	2.48	
NESTLE CHRISTMAS SMART	$ 13.59	GD
$1.39/100g		
0.980 kg @ $13.87 /kg		
Savings	4.53	
HOLLY BERRY QUINS	$ 1.68	D
$1.29/100g		
0.130 kg @ $12.89 /kg		
THOMPSON RAISINS	$ 4.85	D
$0.50/100g		
0.975 kg @ $4.97 /kg		
Savings	1.59	
WALNUT PIECES	$ 15.23	D
$2.56/100g		
0.595 kg @ $25.60 /kg		
Savings	5.09	
BELGIAN MILK CHOCOLATE	$ 9.59	D
$2.18/100g		
0.440 kg @ $21.80 /kg		
Savings	1.56	
CASBAH LEMON SPINACH C	$ 3.29	D
75% DISCOUNT	$ -2.47	D
CASBAH LEMON SPINACH C	$ 3.29	D
75% DISCOUNT	$ -2.47	D
HUMMUZ CRACKERS RST RE	$ 4.29	GD
75% DISCOUNT	$ -3.22	GD
LENTIL CRACKERS ROSEMA	$ 4.19	D
75% DISCOUNT	$ -3.14	D
LENTIL CRACKERS ROSEMA	$ 4.19	D
75% DISCOUNT	$ -3.14	D
LENTIL CRACKERS SEA SA	$ 4.19	D
75% DISCOUNT	$ -3.14	D
LENTIL CRACKERS SEA SA	$ 4.19	D
75% DISCOUNT	$ -3.14	D
LENTIL CRACKERS CRACKE	$ 4.19	D
75% DISCOUNT	$ -3.14	D
LENTIL CRACKERS CRACKE	$ 4.19	D
75% DISCOUNT	$ -3.14	D

Sub-Total:	$223.38
GST	$5.02
Total Amount:	$228.40
VISA	$228.40
Total Tendered:	$228.40

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Party Supplies
December 9, 2014 @ Kerby Centre

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

CG DRY RSTD P/NUT	*	$4.99	G
CG DRY RSTD P/NUT	*	$4.99	G
OD BAKED PRETZEL		$4.39	G
OD BAKED PRETZEL		$4.39	G
CHRS CHS NIPS	*	$1.98	
CHRS CHS NIPS	*	$1.98	
POST SHREDDIES		$4.99	
G.M. RICE CHEX	*	$3.99	
BEEHIVE CORN SYRUP		$6.79	
CATELLI GS CNTRY M		$3.49	
Q RTS OATML W/BRY		$4.49	
CO-OP GOLD BUTTER		$4.29	
Co-op Gold buttr tco		-$0.40	
CO-OP GOLD BUTTER		$4.29	
Co-op Gold buttr tco		-$0.40	
CO-OP GOLD BUTTER		$4.29	
Co-op Gold buttr tco		-$0.40	
LGHT ALMOND FRT CK	*	$7.99	
VEG BROTH	*		
1 @ 2 FOR $5.00		$2.50	
VEG BROTH	*		
1 @ 2 FOR $5.00		$2.50	
CL LS SLD WT TUNA/		$3.49	
KFT SHARP CHEDDAR	*	$4.99	
PINEAPPLE SPEAR2LB	*	$6.99	
PRESCRIPTION SALE		$11.50	

Tx: 0439901

21 BALANCE DUE $99.04

TYPE: Purchase

ACCT: VISA $ 99.04

[redacted]

VISA
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VISA		$99.04
Auth Code = 018371		
CHANGE		$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	$18.76	$0.94

YOUR SAVINGS TODAY

Promotional Savings	10	11.60
Special Promotions	3	1.20
TOTAL DISCOUNTS	13	12.80

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Party Supplies
December 9, 2014 @ Kerby Centre

```
CG MANZ OLIVES
1 @   2 FOR     $5.00          $2.50
CARROT MINI PEEL 2             $2.99
CARROT MINI PEEL 2             $2.99
CAULIFLOWER WHOLE              $4.49
ORANGES NAVEL                   3107
0.630 kg @    $3.28/kg         $2.07

51 BALANCE DUE               $108.50
CELERY STALK
   2 @    $1.99 EA             $3.98
BROCCOLI CROWNS                 4548
0.830 kg @    $5.49/kg         $4.56
PEPPER GREEN BELL               4065
0.435 kg @    $4.39/kg         $1.91
PEPPERS RED                     4688
0.955 kg @    $9.90/kg         $9.45
CAULIFLOWER WHOLE              $4.49
ONIONS LARGE BULK               4093
0.460 kg @    $1.74/kg         $0.80
MUSHROOM WHITE BUL              4085
0.835 kg @    $8.80/kg         $7.35

59 BALANCE DUE               $141.04
----------------------------------
TYPE: Purchase
-----------
ACCT: VISA          $     141.04
```

[redacted]

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CHIP CARD SWIPED

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CO-OP

```
        CALGARY CO-OP
      MIDTOWN MARKET #1
       (403) 299-4257
       GST : 100730894

SCHWEPPES G/ALE 2L     *
1 @  10 FOR   $10.00          $1.00 G
PLUS .07 CRF/EA               $0.07 G
PLUS .25 DEP/EA               $0.25
SCHWEPPES G/ALE 2L     *
1 @  10 FOR   $10.00          $1.00 G
PLUS .07 CRF/EA               $0.07 G
PLUS .25 DEP/EA               $0.25
SCHWEPPES G/ALE 2L     *
1 @  10 FOR   $10.00          $1.00 G
PLUS .07 CRF/EA               $0.07 G
PLUS .25 DEP/EA               $0.25
SCHWEPPES G/ALE 2L     *
1 @  10 FOR   $10.00          $1.00 G
PLUS .07 CRF/EA               $0.07 G
PLUS .25 DEP/EA               $0.25
SCHWEPPES G/ALE 2L     *
1 @  10 FOR   $10.00          $1.00 G
PLUS .07 CRF/EA               $0.07 G
PLUS .25 DEP/EA               $0.25
SCHWEPPES G/ALE 2L     *
1 @  10 FOR   $10.00          $1.00 G
PLUS .07 CRF/EA               $0.07 G
PLUS .25 DEP/EA               $0.25
CUCUMBERS FIELD
  2 @    $1.49 EA             $2.98
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
TENDFLK MINI TART      *      $3.48
N/SWT SUNBURST TOM     *
1 @   2 FOR    $7.00          $3.50
N/SWT SUNBURST TOM     *
1 @   2 FOR    $7.00          $3.50
CG MINCEMEAT           *      $3.48
CG 1000 ISLAND DRS     *      $1.98
3 CHEESE RANCH DRS     *      $1.98
CG RANCH DRESSING      *      $1.98
MCLARENS GHERKINS      *
1 @   2 FOR    $6.00          $3.00
MCLARENS MANZ OLIV     *
1 @   2 FOR    $6.00          $3.00
BICK SLCD PKLE BEE     *
1 @   2 FOR    $7.00          $3.50
BICK SLCD PKLE BEE     *
1 @   2 FOR    $7.00          $3.50
BICK SLCD PKLE BEE     *
1 @   2 FOR    $7.00          $3.50
CG MINCEMEAT           *      $3.48
CG MANZ OLIVES         *
1 @   2 FOR    $5.00          $2.50
MCLARENS GHERKINS      *
1 @   2 FOR    $6.00          $3.00
MCLARENS GHERKINS      *
1 @   2 FOR    $6.00          $3.00
MCLARENS MANZ OLIV     *
1 @   2 FOR    $6.00          $3.00
BICK SLCD PKLE BEE     *
1 @   2 FOR    $7.00          $3.50
MCLARENS GHERKINS      *
1 @   2 FOR    $6.00          $3.00
```

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Party Supplies
December 9, 2014 @ Kerby Centre

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

SCHWEPPES G/ALE 2L *	
7 @ 10 FOR $10.00	$7.00 G
PLUS .07 CRF/EA	
7 @ $0.07 EA	$0.49 G
PLUS .25 DEP/EA	
7 @ $0.25 EA	$1.75
O.S. CRANBERRY CKT	
3 @ $7.79 EA	$23.37
PLUS .07 CRF/EA	
3 @ $0.07 EA	$0.21
PLUS .25 DEP/EA	
3 @ $0.25 EA	$0.75
PARTY ICE	
6 @ $2.59 EA	$15.54
INT DEL FRN VAN *	
2 @ $4.49 EA	$8.98
CG LT RANCH DRSS *	
2 @ $1.98 EA	$3.96
CG ORG JUIC *	
12 @ 2 FOR $3.00	$18.00
O.S. CRANBERRY CKT	
2 @ $6.99 EA	$13.98
PLUS .07 CRF/EA	
2 @ $0.07 EA	$0.14
PLUS .25 DEP/EA	
2 @ $0.25 EA	$0.50
O.S. DIET CRAN CKT	
2 @ $6.99 EA	$13.98
PLUS .07 CRF/EA	
2 @ $0.07 EA	$0.14
PLUS .25 DEP/EA	
2 @ $0.25 EA	$0.50
64 BALANCE DUE	$109.66

TYPE: Purchase

ACCT: VISA $ 109.66

[redacted]

VISA
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VISA	$109.66
Auth Code = 083869	
CHANGE	$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	$7.49	$0.37

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kent Hehr

Claimant Name: Judy Hehr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Party Supplies
December 9, 2014 @ Kerby Centre

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

DUPLICATE RECEIPT

ITEM RETURN		
O.S. CRANBERRY CKT		
3 @ -$7.79 EA		-$23.37
ITEM RETURN		
PLUS .07 CRF/EA		
3 @ -$0.07 EA		-$0.21
ITEM RETURN		
PLUS .25 DEP/EA		
3 @ -$0.25 EA		-$0.75
ITEM RETURN		
SCHWEPPES G/ALE 2L	*	
4 @ 10 FOR -$10.00		-$4.00 G
ITEM RETURN		
PLUS .07 CRF/EA		
4 @ -$0.07 EA		-$0.28 G
ITEM RETURN		
PLUS .25 DEP/EA		
4 @ -$0.25 EA		-$1.00
ITEM RETURN		
O.S. CRANBERRY CKT		
4 @ -$6.99 EA		-$27.96
ITEM RETURN		
PLUS .07 CRF/EA		
4 @ -$0.07 EA		-$0.28
ITEM RETURN		
PLUS .25 DEP/EA		
4 @ -$0.25 EA		-$1.00
ITEM RETURN		
CG ORG JUIC	*	
8 @ 2 FOR -$3.00		-$12.00
ITEM RETURN		
CG LT RANCH DRSS	*	
2 @ -$1.98 EA		-$3.96
0 BALANCE DUE		-$75.02
VISA		-$75.02
Auth Code = 000000		
CHANGE		$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	-$4.28	-$0.21

YOUR SAVINGS TODAY

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:

Coffee for Office

CO-OP

CALGARY COOP MIDTOWN MARKET
(403) 299-4257 GST: 100730894
MEMBERSHIP # [redacted]
MAXHOUSE 925G COFF01
1 @ LIMIT ** $7.99

BALANCE DUE $7.99

TYPE: Purchase INTERAC

ACCT: Chequing $ 7.99

CARD NUMBER: **********[redacted]
DATE/TIME: 10/09/2014 14:11:11
REFERENCE #: 0010015370 C
TERM: 66216482
AUTHOR.# : [redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 7800

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INTERAC $7.99
Seq. # = 161112
CHANGE $0.00

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

* PROMOTIONAL ITEM
TOTAL SAVINGS TODAY ARE:
$5.99

CASHIER NAME: USCAN 31
C0331 #1890 14:06:23 9OCT2014
S00001 R031

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