LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Buffalo - Kent Hehr
For Expenses Processed Jan 1 - Mar 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $646.53 | $3,553.08 |
| Member Parking - $ | $900.00 | $134.36 | $439.69 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | $94.34 |
| Taxi, Bus Travel - $ | | $20.29 | $637.02 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | $145.30 |
| Member Travel (Meal Per Diems) - $ | | | |
| Other | | | |
| Hosting - $ | | $6,725.73 | $10,047.77 |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 40 | 120 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | 1 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 2,021 | 10,512 |
| Special Trips (5 trips per year) - NF | 5 | | 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 | 1 | 11 |
| 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**

element

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
\- -
\- -
\- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

| 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] | | 000405323383 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 60.7 | 1.01 | 58.34 | | |
| | | | | | 12/04/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.92 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.92 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 61.26 |
| | | | | | | | TOTAL / TOTAL | | | 58.34 | 2.92 | 61.26 |
| | | | | | 000406186307 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 56.1 | 1.20 | 64.06 | | |
| | | | | | 12/03/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.20 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.20 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 67.26 |
| | | | | | | | TOTAL / TOTAL | | | 64.06 | 3.20 | 67.26 |
| | | | | | 000404667143 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 57.4 | 1.02 | 55.72 | | |
| | | | | | 11/20/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.79 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.79 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 58.51 |
| | | | | | | | TOTAL / TOTAL | | | 55.72 | 2.79 | 58.51 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 174.2 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 178.12 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 8.91 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 187.03 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-05 | | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 174.2 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 178.12 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 8.91 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 187.03 |

BLG871

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

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

| 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] | | 000407597804 01/14/15 | SHELL CANADA INC CALGARY AB | UNLEADED REGULAR GASOLINE | 23.9 | .78 | 17.73 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .89 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .89 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 18.62 |
| | | | | | | | TOTAL / TOTAL | | | 17.73 | .89 | 18.62 |
| | | | | | 000407067404 01/07/15 | SHELL CANADA INC CALGARY AB | UNLEADED REGULAR GASOLINE | 67.0 | .83 | 52.92 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.65 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 55.57 |
| | | | | | | | TOTAL / TOTAL | | | 52.92 | 2.65 | 55.57 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 90.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 70.65 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 3.54 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 74.19 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-05 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 90.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 70.65 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 3.54 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 74.19 |



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

PAGE - 147 OF DE 283

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: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

| 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] | | 000410925937 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 53.5 | .85 | 43.29 | | |
| | | | | | 03/12/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.16 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.16 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 45.45 |
| | | | | | | | TOTAL / TOTAL | | | 43.29 | 2.16 | 45.45 |
| | | | | | 000410538315 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 64.6 | .93 | 57.14 | | |
| | | | | | 03/08/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.86 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.86 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 60.00 |
| | | | | | | | TOTAL / TOTAL | | | 57.14 | 2.86 | 60.00 |
| | | | | | 000411128015 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 15.4- | .93 | 13.66- | | |
| | | | | | 03/08/15 | CALGARY AB | GST-HST / TPS-TVH | | | | .68- | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .68- | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 14.34- |
| | | | | | | | TOTAL / TOTAL | | | 13.66- | .68- | 14.34- |
| | | | | | 000410153381 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 18.2 | .95 | 16.49 | | |
| | | | | | 02/28/15 | CALGARY AB | GST-HST / TPS-TVH | | | | .82 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .82 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 17.31 |
| | | | | | | | TOTAL / TOTAL | | | 16.49 | .82 | 17.31 |
| | | | | | 000410228889 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 18.2- | .95 | 16.49- | | |
| | | | | | 02/28/15 | CALGARY AB | GST-HST / TPS-TVH | | | | .82- | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .82- | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 17.31- |
| | | | | | | | TOTAL / TOTAL | | | 16.49- | .82- | 17.31- |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 102.7 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 86.77 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 4.34 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 91.11 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-05 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 102.7 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 86.77 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 4.34 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 91.11 |



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

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
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/15
INVOICE NO. / NO DE LA FACTURE 0006215640

| 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] | | 000409654299 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 64.9 | .93 | 57.41 | | |
| | | | | | 02/18/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.87 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.87 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 60.28 |
| | | | | | | | TOTAL / TOTAL | | | 57.41 | 2.87 | 60.28 |
| | | | | | 000408843415 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 59.9 | .93 | 52.99 | | |
| | | | | | 02/07/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.65 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 55.64 |
| | | | | | | | TOTAL / TOTAL | | | 52.99 | 2.65 | 55.64 |
| | | | | | 000408310081 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 70.7 | .85 | 57.14 | | |
| | | | | | 01/28/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.86 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.86 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 60.00 |
| | | | | | | | TOTAL / TOTAL | | | 57.14 | 2.86 | 60.00 |
| | | | | | 000408435633 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 6.7- | .85 | 5.44- | | |
| | | | | | 01/28/15 | CALGARY AB | GST-HST / TPS-TVH | | | | .27- | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .27- | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 5.71- |
| | | | | | | | TOTAL / TOTAL | | | 5.44- | .27- | 5.71- |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 188.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 162.10 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 8.11 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 170.21 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-05 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 188.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 162.10 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 8.11 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 170.21 |



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:**

~~Vehical~~ Maintenence
Vehicle

# RENFREW

CHRYSLER Jeep DODGE

YOUR DOWNTOWN CHRYSLER CONNECTION

Chrysler 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]

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

OUT

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

DATE ________ SIGNATURE ________

| CUSTOMER NO. | ADVISOR | | TAG NO. | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|---|
| 63899 | DEAN MUNRO | 625 | H083 | 03/06/15 | JECS460551 |

KENT HEHR

[redacted]

[redacted]

STOCK NO.

DELIVERY KMS.

PRODUCTION DATE 02/10/10

03/06/15

IN SERVICE DATE

COMMENTS

MO: 127046

LABOR & PARTS----------------------------------------------------------------

J# 1 10CCZBH05 PEACE-OF-MIND INSP. TECH(S):547 598 58.07

COMPLAINT: PEACE-OF-MIND MAINTENANCE SERVICE PACKAGE. INCLUDES UP TO 5 LITERS OF GENUINE MOPAR MOTOR OIL. A MOPAR FILTER. ROTATION OF 4 TIRES. FREE WASHER SOLVENT TOP UP. AND A PEACE-OF-MIND INSPECTION OF COOLING SYSTEM; ALL FLUID LEVELS. ELECTRONIC BATTERY TEST.FRONT AND REAR BRAKE SYSTEMS. EXHAUST SYSTEM.

CAUSE: FOUND THAT P/S HIGH PRESSURE LINE IS LEAKING. RECOMMEND P/S FLUSH AND P/S LINE HIGH PRESSURE LINE REPLACEMENT. RECOMMEND BRAKE FLUSH AND BRAKE SERVICE AS PER MAINTENENCE SCHED. AIR FILTER DIRTY.

CORRECTION: SERVICE COMPLETED AS REQUESTED. COMPLETED POM. TOP UP FLUIDS. SET TIRES TO 36 PSI AND TORQUE TO SPECS.

| PARTS | QTY | FP | NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | |
|---|---|---|---|---|---|---|---|
| JOB # 1 | 1 | | 04892339-AA FILWEA | FILTER 09-057-006 | 7.15 | 5.94 | 5.94 |
| JOB # 1 | 6 | | 68101998-CA | LUBRICANT 01-081-09 | 4.20 | 3.49 | 20.94 |
| JOB # 1 | 1 | | 5402JB1510B | MUG& H/C | | | INTERNAL |
| | | | | JOB # 1 TOTAL PARTS | | | 26.88 |
| | | | | JOB # 1 TOTAL LABOR & PARTS | | | 84.95 |

[redacted]

GST 41.24 121829451RT

## 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



 [CONTINUED ON NEXT PAGE] 10:22am

**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:**

Oil Change

MINIT LUBE
4529 ~~BOW TRAIL~~ SW
CALGARY AB

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/01/07
TIME 1176 11:48:09
RECEIPT NUMBER
C82010964-001-317-011-0

PURCHASE
TOTAL
$67.14

INTERAC
A0000002771010
3558194CF8CBB6D9
8080008000-6800
8A019BFD47FBA614

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

Minit Lube
4529 Bow Trail SW
Calgary, Alberta T3C 2G3
(403) 539-9495

**INVOICE #:** 7183637
**DATE:** 1/7/2015

**TIME:** 11:47 AM
**GST#:** R103707055



| CUSTOMER INFORMATION | VEHICLE INFORMATION |
|---|---|
| [redacted] | **Year** [redacted] **Make** DODGE<br>**Model** [redacted] **Kms** 125620<br>**VIN** [redacted] **License** [redacted] |

**IMPORTANT:** OUR VISUAL INSPECTION IS ONLY INTENDED TO ADVISE YOU OF ITEMS WHICH MAY REQUIRE SERVICE ATTENTION. IT IS NOT A MECHANICAL INSPECTION. PLEASE SEE A QUALIFIED MECHANIC FOR MECHANICAL REPAIR.

**MULTI-POINT INSPECTION CHECKLIST**

| | |
|---|---|
| 1. Change Oil | Completed |
| 2. Replace Oil Filter | Completed |
| 3. Lubricate Chassis | Sealed |
| 4. Wiper Blades | Cust OK |
| 5. Battery | Maint Free |
| 6. Windshield Washer Fluid | Not Checked |
| 7. Power Steering Fluid | Not Checked |
| 8. Radiator Fluid | Not Checked |
| 9. Serpentine Belt | Not Checked |
| 10. Air Filter | Not Checked |
| 11. PCV Filter | N/A |
| 12. PCV Valve | N/A |
| 13. Cabin Filter | Not Checked |
| 14. Lights | Not Checked |
| 15. Transmission Fluid Level | Not Checked |
| 16. Front Diff. Fluid Level | Not Checked |
| 17. Transfer Case Fluid | Not Checked |
| 18. Rear Diff. Fluid Level | Not Checked |
| 19. Check Hoses | Not Checked |
| 20. Check Front Tires | Not Checked |
| 21. Check Rear Tires | Not Checked |
| 22. Fuel System | Not Checked |
| 23. Double Check | O.K. |

| DESCRIPTION | QTY | PRICE |
|---|---|---|
| Full Service 10W30 Petro-Can Supreme | 1.00 | 59.95 |
| Oil Filter FRAM PH10060 | 1.00 | 0.00 |
| Petro-Can 10W30 (5.2 L.) | 0.00 | 0.00 |
| Oil level on arrival: Level OK | 1.00 | 0.00 |
| Environmental Fee | 1.00 | 3.99 |

| | |
|---|---|
| SubTotal | 63.94 |
| Sale | 63.94 |
| GST (5%) | 3.20 |
| Total | 67.14 |
| Interac | 67.14 |

Thanks for coming in today! Customer wants just oil change!

| | |
|---|---|
| UPPER BAY | Jason |
| LOWER BAY | Mike |
| DOUBLE CHECK | Jason |

**CUSTOMER COPY**

www.minitlube.com

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

PARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 330

Pla[redacted]

Valid through:

MONDAY 12 JAN 15

12:04 PM

AMOUNT PAID: $2.00 (GST incl.) Auth No: 04[redacted]

Start Time: 1/12/2015 11:11 AM Receipt No: 10755

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

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

37-7000 CALGARY PARKING AUTHORITY (403) 5

Terminal: 502 [redacted]

Plate: [redacted]

Valid through:

FRIDAY 23 JAN 15

6:01 PM

AMOUNT PAID: $2.92 (GST incl.) Auth No: [redacted]

Start Time: 1/23/2015 4:50 PM Receipt No: 3470

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (40

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: 466 Zone: 3853
Plate: [redacted]

Valid through:
MONDAY 26 JAN 15
2:58 PM

Scott 1
Evan Johnston
12 Ave

AMOUNT PAID: $4.75 (GST incl.) Auth No: [redacted]
Start Time: 1/26/2015 1:23 PM Receipt No: 10782

FREE Battery Boosting & Tire Inflation Services (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:**

Constituent Meeting

00 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 145 Zone: 2501

Pl[redacted]

Valid through:

FRIDAY 09 JAN 15

3:36 PM

AMOUNT PAID: $2.75 (GST incl.) Auth No: [redacted]

Start Time: 1/9/2015 3:03 PM Receipt No: 14147

-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

(403) 537-7000
CALGARY PARKING AUTHORIT
Terminal: 357
Plate [redacted]
Zone: 4298
[redacted]

Valid through:
TUESDAY 06 JAN 15
11:44 AM

AMOUNT PAID: $3.50 (GST incl.)
Start Time: 1/6/2015 9:58 AM
Auth [redacted]
Recei [redacted]
vices (403) 537-7006 FREE Battery Boostin [redacted] flation S

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

HORITY (403) 537-7000 CALGARY PARKING AUT

Terminal: 502
Plate: [redacted]
[redacted]

Valid through:
WEDNESDAY 04 FEB 15
6:01 PM

AMOUNT PAID: $3.09 (GST incl.)
Start Time: 2/4/2015 4:46 PM
Auth No [redacted]
Receipt No: 3561

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

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:**

Guest Panelist Canadian Political Science Students' Association

PLACE ON DASH FACE UP

University Of Calgary
MacEwan A
Expires
22 Jan 15
14:32
Paid
$ 15.00C
Entry time 22 Jan 15 12:02
19480 [redacted]
01496082

Expires
2 Jan 15
:32
aid

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:**

Calgary Leaders' Dinner at U of C

PLACE ON DASH FACE UP

University Of Calgary
MacEwan A
Expires
22 Jan 15
18:57
Paid
$ 15.00C
Entry time 22 Jan 15 16:27
19499 [redacted]
106

Expires
22 Jan 15
18:57
Paid
$ 15.00C
RECEIPT

01496107

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Kent

**Claimant Name:** Hehr

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Clubs Week U of C

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

University Of Calgary
MacEwan A
Expires
14 Jan 15
11:57
Paid
$ 6.00C
Entry time 14 Jan 15 10:57
19156 [redacted]
00275552

Expires
14 Jan 15
11:57
Paid
$ 6.00C
RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Kent

**Claimant Name:** Hehr

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Constituent Luncheon

ARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 502
Plate [redacted]

Zone: 3329
C [redacted]

Valid through:
THURSDAY 08 JAN 15
12:57 PM

AMOUNT PAID: $3.50 (GST incl.)
Start Time: 1/8/2015 11:47 AM

Auth N [redacted]
Recei [redacted] 41

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

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Kent

**Claimant Name:** Hehr

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

East Villge AGM

RKING AUTHORITY (403) 537-7000 CALGARY PA

Terminal: 816
Plate: [redacted]

Z [redacted]
C

Valid through:
SATURDAY 04 OCT 14
12:36 PM

AMOUNT PAID: $2.00 (GST incl.)
Start Time: 10/4/2014 11:00 AM

Auth No: [redacted]
Receipt No: 5761

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:**

Michael Green Celebration of Life

Y (403) 537-7000 CALGARY PARKING AUTHORI

Term[redacted]

Plate[redacted]

KH.

Valid through:

MONDAY 16 FEB 15

6:10 PM

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

START TIME: 2/16/2015 1:16 PM RECEIPT NO: 3679

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

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:**

Chinese New Year

RECEIPT KH.

License Plate Number

[redacted]

Expiration Date/Time

**06:00 AM**
**FEB 16, 2015**

Purchase Date/Time: 10:20am Feb 15, 2015
Total Parking: $3.00
Total Federal: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 24054091
S/N #: 500012260471
Setting: Lot 177
Mach Name: Lot 177-3

Rate: WEEKEND RATE
Payment Type: Card

[redacted]

GST REG #102466000

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:**

December 3, 2014- International Day of Persons with Disabilities

---

G AUTHORITY (403) 537-7000 CALGARY PARK

[redacted]

KH

Valid through:

**WEDNESDAY 03 DEC 14**

**6:01 PM**

AMOUNT PAID: $4.80 (GSTincl.)

Auth N[redacted]

Start Time: 12/3/2014 4:56PM

Receipt No: 8933

Tire Inflation Services (403) 537-7006 FREE Battery Boostin

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 - Mount Royal University- SAMRU

**KEEP TICKET WITH YOU. DO NOT FOLD.**

1. When leaving, use this ticket to pay at the **WEST GATE or RECREATION EXITS.** *(Cash and credit card payment accepted at paystations prior to exit)*
2. **Once paid, insert this ticket at the parking lot exit.** *(You'll have 20 minutes to vacate the lot once the ticket is paid for)*

▷ **Please keep ticket away from cell phones or other magnetic devices.**

INSERT THIS SIDE UP

> 2/11/2015 11:26 02 00 6 01-017107

$15 , Kent.

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

Kent

PARKING RECEIPT

**RECEIPT**

License Plate Number

[redacted]

Expiration Date/Time

**06:00 AM**

**JAN 18, 2015**

Purchase Date/Time: 06:58pm Jan 17, 2015
Total Parking: $3.00
Total Federal: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 11051091
S/N #: 500012260471
Setting: Lot 177
Mach Name: Lot 177-3

Rate: WEEKEND RATE
Payment Type: Card

[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

---

WESTPARK
LOT 35
HOURLY PARKING

Meter: 03008544-6121
Trans: 032474
Time: 12:27PM NOV 16
Price: $3.00
Card: ********[redacted]
Auth: [redacted]
Expires:

1:27PM SUN
NOV 16 2014

PLACE RECEIPT FACE-UP
ON DASH OF VEHICLE

THIS SIDE UP - ON DASH

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:**

YWCA Event

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

12:07 PM

JAN 15, 2015

Purchase Date/Time: 10:07am Jan 15, 2015

Total Due: $22.00 Rate: 2 HOURS

Total Paid: $22.00 Payment Type: Card

Ticket #: 00030083

S/N #: 500013240931

Setting: Lot 185

Mach Name: Lot 185-2

[redacted]

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:**

Constituent Luncheon

000 CALGARY PARKING AUTHORITY (403) 537-

Terminal: 360 Zone: 4410

[redacted]

Valid through:

THURSDAY 15 JAN 15

12:14 PM

AMOUNT PAID: $1.00 (GST incl.) Auth No: [redacted]

Start Time: 1/15/2015 11:44 AM Receipt No: 36544

7-7006 FREE Battery Boosting & Tire Inflation Services (403) 5

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

AUTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 203 Zone: 1311

[redacted]

Valid through:

TUESDAY 20 JAN 15

2:54 PM

AMOUNT PAID: $4.50 (GST incl.) Auth No: [redacted]

Start Time: 1/20/2015 1:54 PM Receipt No: 21448

ire Inflation Services (403) 537-7000 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:**

Constituent Meeting

)00 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 380 [redacted] Zone: 1260

Plate: [redacted]

Valid through:

TUESDAY 20 JAN 15

4:23 PM

AMOUNT PAID: $6.25 (GST incl.) Auth No: [redacted]

Start Time: 1/20/2015 2:54 PM Receipt No: 22000

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:** Vincent St. Pierre

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Constituent Meeting

'000 CALGARY PARKING AUTHORITY (403) 537-

Terminal: 855 Zone: Lot 60 : 9060

Plate: [redacted]

Valid through:

THURSDAY 12 FEB 15

4:59 PM

AMOUNT PAID: $12.25 (GST incl.) Auth No: [redacted]

START TIME: 2/12/2015 3:28 PM RECEIPT NO: 6268

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

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:**

Guest Speaker at U of C

13:31

3.15 EFT 15.01.27

41 _7thStSW

Adult Regular 00.00

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:**

Guest Speaker at U of C

13:31

3.15 EFT 15.01.27

Calgary Transit

41 _7thStSW

Adult Regular 00.00

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Kent Hehr

**Claimant Name:** Vincent St. Pierre

**Expense Category:** Member Travel

**For hosting, select one:**

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

**Purpose:**

Travel from constituent meeting- No access to Van

VSP.

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

| | |
|---|---|
| DATE: | 2015/02/12 |
| PICK-UP TIME: | 21:01 |
| DROP-OFF TIME: | 21:09 |
| TRIP ID: | 903971 |
| LOCATION: | 073000-45024103707 |
| CAR NUMBER: | 1077 |
| DRIVER: | 200935 |
| CARD TYPE: | [redacted] |
| CARD: | **********[redacted] |
| EXPIRY: | **/** |
| AUTH: | [redacted] |

| | |
|---|---|
| FARE ($): | 15.00 |
| EXTRA ($): | 0.00 |
| SUBTTL ($): | 15.00 |

TIP ($): __________

TOTAL ($): __________

SIGNATURE:

FOR ONL
OUR WEBS

CUSTOMER

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Kent Hehr

**Claimant Name:** Blind Monk Pub

**Expense Category:** Hosting

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

**Purpose:**

Catering for Beers and Budgets on Feb 26, 2015

N

# Invoice

Use Jan 29/15

the Blind Monk

12th Ave

Date: Feb 26th, 2015

Invoice # 4532

[redacted]

To: Kent Hehr, MLA Calgary Buffalo
130, 1177 11 Ave SW
Calgary, Alberta T2R 1K9

| Qty | Description | Unit Price | Line Total |
|---|---|---|---|
| 500.00 | Burgers Including Bun, lettuce, tomato, onion, pickle, ketchup, mustard and relish | $10.00 | $5,000.00 |
| 500.00 | Side Pasta Salad | 1.50 | $750.00 |
| 500.00 | Side Lager Chips | 1.50 | $750.00 |
| | | | |
| | We would provide all the chaffing pans etc etc | | |

| | |
|---|---|
| Sub Total | $6,500.00 |
| GST | |
| Gratuity 18% | |
| Total | $6,500.00 |

CREDIT CARD PAYMENT

| | |
|---|---|
| Name On Card | |
| Card # | |
| Exipry | |
| CardHolder Signature | |

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 with MLA at Mt. Royal Kiwanis Manor

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

GST# 131221459
Jan 12 2015 09:54 am Trans# 3238539

TRANSACTION RECORD

Card Number : *********[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $41.01

Auth # : [redacted]
Sequence # : 000146
Term ID : 202
Date : 15/01/12
Time : 09:54:12

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: 0080008000
TC : 0EBA444CB9FF5842
TSI: F800

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

Take-out
Order #
**028539**

| | |
|---|---|
| 2 Dozen Donuts | 15.98 |
| 1 50 Pack | 8.49 |
| 1 Take 10 Original Blend Coffee | 15.75 |
| Subtotal | 40.22 |
| GST | 0.79 |
| Total | **41.01** |
| [redacted] | 41.01 |

Monday January 12,2015 09:54:35
Shift # 2 Reg. # 2 Trans # 3238539

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

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:**

Tim Hortons- Coffee on 17th Ave and 4th Street SW on Feb 24 2015

Tim Hortons.

Restaurant #5584
1550-8th Street SW
Calgary, AB T2R 1K1

| | | |
|---|---|---|
| 1 Large Decaf | | $1.81 |
| 1 Double Double | | $0.00 |
| 1 Take 10 Original Blend | | $15.75 |
| Subtotal: | | $17.56 |
| GST: | $0.88 PST: | $0.00 |
| GrandTotal: | | $18.44 |
| Visa: | | $18.44 |
| Change Due: | | $0.00 |

Take Out # 218 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Feb 24,2015 06:47:52
Receipt # : 1100742
GST # 854707775RT0001

| | |
|---|---|
| VISA | ***********[redacted] |
| Card Entry:TAP_ICC | Sequence:000006 |
| Trans Type:Purchase | $18.44 |
| Term #: | 202 |
| Application Label: | VISA |
| AID #: | A0000000031010 |
| TVR #: | 0000000000 |
| TSI #: | 0000 |
| Auth #:[redacted] | APPROVED |

Guest Copy

REPRINT RECEIPT

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 Feb 24, 2015- Tim Hortons

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

GST# 131221459
Feb 24 2015 02:55 pm Trans# 3284452

TRANSACTION RECORD

Card Number : **********[redacted]
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $60.74

Auth # : [redacted]
Sequence # : 000215
Term ID : 202
Date : 15/02/24
Time : 14:55:02

APPROVED

Application Label: VISA
AID: A0000000031010
TVR: 0000000000
TC : 6DC404D7DA44F036
TSI: 0000

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

Take-out
Order #
**024452**

| | |
|---|---|
| 1 20 Pack | 3.69 |
| 2 Take 10 Original Blend Coffee | 31.50 |
| 3 Dozen Donuts | 23.97 |
| Subtotal | 59.16 |
| GST | 1.58 |
| **Total** | **60.74** |
| Visa Auth [redacted] | 60.74 |

Tuesday February 24,2015 14:55:11
Shift # 3 Reg. # 2 Trans # 3284452

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

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:**

Burgers and Budget- Feb 26th
Supplies- drinks, ice, and cups

---

CO-OP

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

| | |
|---|---|
| PARTY ICE<br>6 @ $2.59 EA | $15.54 |
| CDRY GINGER FRIDGE<br>2 @ $5.98 EA | $11.96 G |
| PLUS .00 CRF/EA<br>2 @ $0.12 EA | $0.24 G |
| PLUS 1.20 DEP/EA<br>2 @ $1.20 EA | $2.40 |
| A&W RT BEER 12PK<br>2 @ $5.98 EA | $11.96 G |
| PLUS .00 CRF/EA<br>2 @ $0.12 EA | $0.24 G |
| PLUS 1.20 DEP/EA<br>2 @ $1.20 EA | $2.40 |
| 12PK SPRITE | $5.98 G |
| PLUS .00 CRF/EA | $0.12 G |
| PLUS 1.20 DEP/EA | $1.20 |
| CLASSIC COKE 12 PK<br>4 @ $5.98 EA | $23.92 G |
| PLUS .00 CRF/EA<br>4 @ $0.12 EA | $0.48 G |
| PLUS 1.20 DEP/EA<br>4 @ $1.20 EA | $4.80 |
| D/LAND 10% CREAMO<br>2 @ $3.19 EA | $6.38 |
| PLUS .00 CRF/EA<br>2 @ $0.00 EA | $0.00 |
| PLUS .10 DEP/EA<br>2 @ $0.10 EA | $0.20 |
| CENT LEMON CRYSTAL<br>3 @ $6.99 EA | $20.97 G |

[redacted]

TYPE: Purchase INTERAC

ACCT: Chequing $ [redacted]

CARD NUMBER:
DATE/TIME:
REFERENCE #:
TERM:
AUTHOR.# :
AID: A00000027
INTERAC
TVR: 808000800
TSI: 6800
[redacted]

00 APPROVED - THANK YOU 001

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Auth Code = [redacted]
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TAX-CODE TAXABLE-VAL
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