

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
St. Albert - Mr. Stephen Khan
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$357.83	\$357.83
Member Parking - \$	\$900.00	\$42.85	\$42.85
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$396.97	\$396.97
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
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

Section 1

Financial Reporting - Receipts



North Central

132 Ave St Albert Tr
Edmonton, AB
T6V 1H5 (780)455 4479

GST# R103846416

Member Number

Member:Member

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 1.109	\$ 60.05
Pump:	14	
Litres:	54.147	
Price / Litre:	\$ 1.109	
Subtotal		\$ 60.05
GST [Incl Pumps]		\$ 2.86
Total		\$ 60.05



STORE MGR TED 780-451-1860
GST/HST

PR	GAS PREMIUM UNLEAD	69.91
SC	\$.05 Fuel Disc.	2.85
	GAS PREMIUM UNLEAD 56.882L @ \$1.179 P/L	
***	TAX	.00 BAL 67.06
VF	Visa	67.06
ACCOUNT	NUMBER: *****	
AUTHOR:	# 012191	
	CHANGE	.00

TOTAL SAVINGS 2.85
TOTAL NUMBER OF ITEMS SOLD = 1
GAS PREMIUM UNLEAD
INCLUDES 5.0% GST 3.19
3/19/13 18:37 0838 46 0317 0200

YOUR CASHIER TODAY WAS SALEASE

Your Savings

Card Savings	2.85
Total	2.85
Total Savings Value	4%

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

North Central Co-op
132 Ave ST Albert tr
Edmonton
T6V 1H5
(780)455 4479
GST# R105034516

Member #	[REDACTED]	
Pump	Litres	Price/L
10	65.340	\$1.209
Product	Amount	
Premium	\$79.00	
Total		\$79.00
GST (Inc Pumps)		\$3.76

PETRO-CANADA
143 ST ALBERT RD
ST ALBERT
ALBERTA T8N 0P6

GST: 885609321 (780) 459-8286
2013-04-09 0265201 19:39
TERMINAL: 02021523 ER: A

FUEL		(\$/L)	(\$)
Pump 3			
SUPERCLEANS ⁺	42.023	1.21	5.08

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.72

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7808903209

DATE: 2013-04-12 TIME: 17:33
STORE #: 33343 TRANS #: 742344
Paypoint: 01K
GST: R104655408

FUEL	(L)	(\$/L)	(\$)
Supreme	32.694	1.199	39.20

DUE \$ 39.20

CASH TENDERED

PST INCLUDED IN TOTAL \$1.87

DATE 04/12/13

THANK YOU
WELCOME AGAIN

P - PST @ 5.000%, G - GST @ 5.000%

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Safeway - gas

SAFEWAY 

STORE MGR TED 780-451-1860
GST/HST #119347672

PR GAS PREMIUM UNLEAD 76.48
SC \$.05 Fuel Disc 3.30



INCLUDES 5.0% GST 3.48
4/21/13 15:25 0838 46 0188 7972

CREDIT CARD TRANSACTION RECORD

Canada Safeway Store 0838
601-111 AVENUE & Groat Rd
EDMONTON, AB
T5M 3L7

CASH REG.: 046 EMPLOYEE: 7972 1
Visa PURCHASE
CARD NUMBER: *****

AMOUNT

13/04/21 15:24:53 AUTHOR. #: 036194
REFERENCE #: 66149672 0012320890 C

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records.

0838 046 7972 0188

YOUR CASHIER TODAY WAS BRYON

Your Savings

Card Savings	3.30
Total	3.30
Total Savings Value	4%

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

HHL:0
HHL:46

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

EDMONTON SHELL AEROCENTRE
G.S.T. # R 134967132
EDMONTON INTERNATIONAL AIRPORT
Tel. 1-888- 890-2477

APR11/2013

CAR PARKING \$18.00

CASH \$18.00

SALE INLD \$17.14
GST INLD \$0.86

#001-000042 17:53R

HAVE A NICE DAY

Thank You For Using
The Edmonton Shell Aerocentre

G.S.T. # R 134967132

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

04/04/13 11:50

AMOUNT PAID

\$ 9.00 [REDACTED] 09:50 LOT1002



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

NON TRANSFERABLE

84913013

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

04/04/13 09:50 \$ 9.00

CREDIT CARD NUMBER

CC



RECEIPT

84913013

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Impark Lot 242

PLACE FACE UP ON DASH

Impark Lot 242

Expiration Date/Time

07:29 PM

APR 03, 2013

Purchase Date/Time: 06:29pm Apr 03, 2013

Total Parking: \$1.90

Total gst: \$0.10

Total Due: \$2.00

Total Paid: \$2.00

Ticket # 03080504

Rate: \$2 - 1 Hour

Payment Type: Cash

Setting: Lot 242

Mach Name: 242 - 1

GST #887315638RT0001

RECEIPT
PARKING RECEIPT
P

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at U of A

U OF A
PARKING SERVICES
GST# R100102831

04-21-2013 SUN #1

DP01	5.00 S
GST	0.24
CASH	5.00

ITEM	1
1CL	9107 15:39TM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at U of A

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

18/04/13 07:55 PM

AMOUNT PAID

\$ 12.00 84810000 04:55 PM



UNIVERSITY OF
ALBERTA

0284904

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

18/04/13 04:55 PM \$ 12.00

CREDIT CARD NUMBER

LOT Stadium-E/HOURLY



UNIVERSITY OF
ALBERTA

0284904

RECEIPT GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: St. Albert ArtWalk

Purpose:

Shell Canada - food items

ArtWalk #1
SHELL CANADA May 7/13
PRODUCTS
ON BEHALF OF
31 FAIRVIEW BOULEVARD
ST ALBERT AB
T8N 1R2
(780) 459-3666

Tax Description	Qty	Amount
ICE CUBES	2	\$5.98
Sub Total		\$5.98
Amount GST Taxable		\$0.00
5.0% GST Tax		\$0.00
Amount PST Taxable		\$0.00
0.0% PST Tax		\$0.00
Total		\$5.98
Cash		\$5.98
Change		\$0.00

This Saturday & Sunday, May 4 & 5
spend \$50 on any purchase and earn up to
50 bonus AIR MILES reward miles
Details in-store

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Kosti TRAN:8918
2013/05/02 17:51:44 ST:C01172

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: St. Albert ArtWalk

Purpose:

Costco - food items



#1112 W EDMONTON

7259 Winterburn Rd.
W Edmonton, AB
T5T4K2

MEMBER

8 @ 2.79
27003 STRAWBERRIES 22.32
193633 BROWNIE BITE 7.99
283112 DESSERT BARS 17.99

TOTAL 48.30
VF EFT/Debit 48.30

ACCT: CHEQUING
9820 S
04/30/13 14:10:24

Invoice#: 02088

COSTCO WHOLESALE #1112
7259 Winterburn Rd.
W Edmonton, AB T5T4K2

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$48.30

1112 008 0000000026 0133

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: NAPOLEON E REG# 8
2013/04/30 14:10 1112 08 0133 26

GST #121 147 6329RT
** THANK YOU - COME AGAIN **

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Lunch Meeting

GOLDEN DYNASTY
RESTAURANT
4404 ST. ALBERT TRAIL
ST. ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2013/04/19
TIME 1530 13:18:48
RECEIPT NUMBER
030626476-001-046-022-0

PURCHASE
AMOUNT \$29.19
TIP \$4.38
TOTAL

\$33.57

wife / Constit for mtg
GOLDEN DYNASTY
RESTAURANT
St. ALBERT ALBERTA TEL. (780) 418-2388

CHECK REPRINT#2
04/19/13 000002
#5404 1:18PM MA10001

TABLE#000000051
TABLE# \$0.00
2 @ \$11.95
ADULT \$23.90
2 @ \$1.95
COFFEE/TEA \$3.90
BAL FWD \$27.80
NDSE ST \$27.80
TTL TAX \$1.39 ***TOTAL \$29.19

PLEASE PAY SERVER
THANK YOU

WELCOME TO GOLDEN DYNASTY RESTAURANT
THE PLACE WHERE THE CITY MEETS
G.S.T. # 853662534

APPROVED

AUTH# 054911 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Lunch Meeting

Bistro
at the ENJOY CENTRE
101 Riel Drive, St. Albert, AB
T8N 3X4
780-651-7361

149 Devon B

Tbl 26/1 Chk 5953 Gst 2
Apr26'13 12:29PM
*** Reprint ***

1 POP	3.25
1 SPECIAL \$16	16.00
1 SOUP BOWL	6.00
1 BREAD	1.00

Subtotal	26.25
26.25 GST	1.31
Amount Due	27.56

WINE T. APRIL 18
780-651-7361
FRIDAY NIGHT - OPEN LATE
PLEASE PAY SERVER

HOLE'S GREENHOUSE
& GARDEN
101 RIEL DRIVE
ST ALBERT, AB T8N3X4
7804196800

MERCHANT ID: 87212870018 TERM ID: 018
CLERK: 8

SALE

VISA ENTRY METHOD: CHIP
04/26/13 13:38:03
INV #: 000001

AMOUNT	\$27.56
TIP	\$4.13
TOTAL	\$31.69

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Eileen Hofmann

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: St. Albert ArtWalk

Purpose:

Downtown St. Albert venues participate in summer, monthly ArtWalk. Social evening where constituents peruse art hanging in different participating venues; new artists are hosted each month. Constituency's artist this month is Paul Jelley.

REAL CANADIAN
Superstore

RCSS 1568 - 101 ST. ALBERT TRAIL
(780) 418-6818

Big on Fresh, Low on Price

Lane 9 Transaction ID 5920

GROCERY

Mix/Match Deals

06700010496	COKE DIET LIME	GM	
260	DEPOSIT		1.20
06700010483	COCA-COLA FRIDG	GM	
260	DEPOSIT		1.20
Spec Price \$3.97 ea Limit 4			
2 @ \$3.97 ea			7.94
76367900027	ARCTIC GLCR ICE	M	2.48
06900001520	LIPTON BRISK	M	
Spec Price \$3.97 ea Limit 4			
1 @ \$3.97 ea			3.97
44000480247	DEPOSIT		1.20
64698	PARTY MINT	GM	
0.175 kg Net @ \$9.70/kg			1.70
06038399386	PC SLOD STRWBRS	M	3.98
06038378107	RC SPRING WATER	M	2.00
7200	RECYCLE		0.36
44000255098	DEPOSIT		1.20
05960007050	SIMP LEM W/T MAN		
Spec Price \$3.49 ea Limit 2			
2 @ \$3.49 ea			6.98
2 @ \$4.58 ea			9.16
44000155519	RECYCLING	M	
4 @ \$0.07 ea			0.28
44000861508	DEPOSIT	M	
4 @ \$0.25 ea			1.00
53804	YOGURT RAISINS	GM	
0.305 kg Gross			
-0.005 kg Tare =			
0.300 kg Net @ \$9.50/kg			2.85

BAKERY

06038303565	MOLT COOKIS REV		
2 @ \$5.98 ea			11.96
06038384381	PC PROFITEROLES	M	9.98

PRODUCE

03338322235	BLUEBERRIES 2LB	M	6.98
03338325055	GRN SDLS GRAPES	M	3.28
4053	LEMON	M	
6 @ \$0.58 ea			3.48
71575610003	RASPBERRIES PINT	M	4.98
85058200212	STRAWBERRIES 2LB	M	3.49

HMR

67045210042	CP - CALI COMBO	G	7.49
67045220024	SPICY CALI ROLL	G	6.49
67045210029	VEG CALIFOR ROLL	G	5.99
67045220027	VEGGIE FRESH ROL	G	5.49

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cream and Sugar for constituents when they have coffee in office.

AVERTISSEMENT - SUPPRESSION DES DONNÉES

STAPLES Canada
Store # 111
40 445 St Albert Trail
St Albert, AB T6N6T9
780-418-3650

Sale

00007 7 006 03328

0111 04/10/13 01:53

AIR MILES Number : [REDACTED]

9999999

1 *COFF-MATE 450G , N

050000361588

4.36N

1 *SUGR CAN N

060731900215

2.96N



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Information meeting to bring attention to various issues of concern forward to MLA.

THE CAJON HOUSE
PLEASE PAY SERVER

25.00
4/11/13
for lunch

25.00

TBL 02/1 CHA 448 GST F
APR03'13 12:41PM

1 COMBO PLATE	15.00
1 ORIENTAL	9.00
1 GARLIC DRESSING	3.00
1 SOUP	10.00
1 STEAK SANDWICH	14.00
1 CHICKEN SALAD	14.00

65.00

G*ST R13022*641

PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with [REDACTED] to discuss
arrangements for meeting that she would like Stephen Khan to
speak at.



Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6544

Your GST# 896140894

1001 Adam

Check: 1979 Guests: 1

Table: 13-1

04/12/2013 11:57AM

1	VITELLO	15.45
1	ENTREE SP	22.00
1	Soda	3.25
Subtotal		40.70
G.S.T.		2.04
Total Due		\$42.74

Please Pay Server

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2013/04/12
TIME 0007 12:52:27
RECEIPT NUMBER
006800023-001-215-006-0

PURCHASE
AMOUNT \$42.74
TIP \$7.50
TOTAL

\$50.24

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Dr. [REDACTED] regarding constituency issue.

SANREMO ITALIAN BISTRO
10A PERRON STREET
ST. ALBERT, AB T8N 1E4
WWW.SANREMOBISTRO.CA
780-476-0006 or 780-470-4444

Table 9

Check 10011

SAMEA

FRI

3/15/13

2:13pm

Seat 1

1 1/2 MINISTRONE	5.50
1 1/2 MINISTRONE	5.50
1 UN. GAMBERI MARS	9.50
1 PASTA CON POMODOR	9.50
MEATBALLS	4.50
1 POP	3.00
1 COFFEE	2.50
1 COFFEE	2.50

Sub/Ttl

42.50

Tax

1.90

Total Due

44.40

Book your special event
with Sanremo today

For reservations please call
780-476 0006 or 780-470 4444

Thank-you for your business
and we hope to see you soon!