

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$530.87	\$888.70
Member Parking - \$	\$900.00	\$40.95	\$83.80
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$34.76	\$34.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$80.71	\$477.68
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		1
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

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## Financial Reporting - Receipts

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Steve Khan

Claimant Name: Steve Khan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

SHELL CANADA  
PRODUCTS

ON BEHALF OF  
31 FAIRVIEW BOULEVARD  
ST ALBERT AB  
T8N 1Y2  
(780) 459-3666

Tax Description	Qty	Amount
F V-Power No4		
49.570 L @ \$1.379/ L		\$68.36
AIR MILES Discount	1	\$0.00

Sub Total	\$68.36
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$68.36**

VISA: \$68.36  
Change \$0.00

01 APPROVED - THANK YOU 001

VISA

TERMINAL No. 89011721  
CHIP

PURCHASE  
INV No. 0117212091

VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

AM	SCANNED	Promo 0
Fuel Includes	GST 5.0%	\$3.26
Fuel Includes	PST 0.0%	\$0.00

GST - Fuel - AB No. 137400032RT

Help us change the world,  
one click at a time.  
[www.fuellingchange.com](http://www.fuellingchange.com)

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:H, Ha TRAN:6863  
2013/06/11 13:58:54 ST:C01172

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:

\$67.16 for gas  
\$9.99 for wash  
= \$77.15 total

ST. ALBERT ESSO  
220 ST. ALBERT RD.  
ST. ALBERT, AB T8N 5H6

VRN:R121461107

05/02/2013 3:09:19 PM

Register: 1 Trans #: 3057 Op ID: 8808

Your cashier: C

SUPRM CA PUMP# 6

54.644 L @ \$ 1.29/L

GST Incl In Fuel \$3.20

\$67.16 101

FULL WASH  
WITH FUEL 2

\$11.99 101  
\$-2.00

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:

\$89.17

ST. ALBERT ESSO  
220 ST. ALBERT RD.  
ST. ALBERT, AB T8N 5H6

VRN:R121461107

05/13/2013 10:21:01 AM  
Register: 1 Trans #: 6142 Op ID: 8808  
Your cashier: Gail

EREG CA PUMP# 6  
76.941 L @ \$ 1.159/L  
GST Incl In Fuel \$4.25

\$89.17 101

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:

\$61.07 for gas  
\$13.99 for wash  
= \$ 75.06 total

ST. ALBERT ESSO  
220 ST. ALBERT RD.  
ST. ALBERT, AB T8N 5H6

00302688

VRN:R121461107

05/31/2013 11:14:56 AM  
Register: 1 Trans #: 974 Op ID: 5915  
Your cashier: Candi

SUPRM CA PUMP# 8  
43.342 L @ \$ 1.409/L \$61.07 101  
GST Incl In Fuel \$2.91

LUXURY WSH \$13.99 101  
WTH FIFI 1 \$-2.00

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:



**SHELL CANADA  
PRODUCTS**

ON BEHALF OF

390 ST. ALBERT ROAD

ST ALBERT AB

T8N 5J9

(780) 459-5447

Tax Description	Qty	Amount
F V-Power No4		
50.067 L @ \$1.419/ L		\$71.05
AIR MILES Discount	1	\$0.00

Sub Total	\$71.05
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$71.05**

VISA: \$71.05  
Change \$0.00

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:



ST. ALBERT ESSO  
2 SIR WINSTON CHURCHILL AVE  
ST. ALBERT, AB T8N 3T6

00302959

VRN:R104855408

06/03/2013 1:59:50 PM  
Register: 1 Trans #: 5062 Op ID: 1  
Your cashier: macs

REG CA PUMP# 4  
41.224 L @ \$ 1.259/L  
GST1 Incl In Fuel \$2.47  
\$51.90 101

Subtotal = \$51.90

Total = \$51.90

Change Due = \$0.00

Cash \$51.90

TYPE: PURCHASE  
INVOICE: INT08825

Customer Copy

THANK YOU

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:

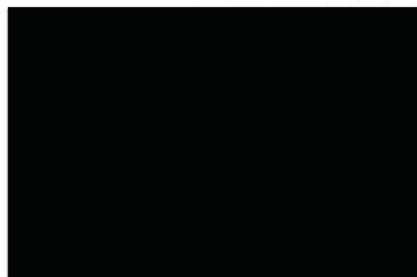


CANADA  
2 SOUTH  
DEER  
100.14 T4E 1B1

GST: 84-387162  
2013-06-0  
TERMINAL

	(L)	(\$/L)	(\$)
FUEL			
Pump 3			
Regular	52.7/4	1.249	65.91*
Total Oued			65.91
TOTAL PAID			
CREDIT CARD			65.91

\*TAXES  
GST TOTAL



VERIFIED BY N  
GO APPROVED - THANK YOU

IMPORTANT --  
Retain this Copy For Your Records

\*\*\*\*\*  
PETRO-POINTS  
PURCHASE 36  
BALANCE 37436  
\*\*\*\*\*

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Steve Khan

Claimant Name: Steve Khan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

**OK TIRE & AUTO DIVISION 1339293 AB LTD**

42 RIEL DR  
ST ALBERT, AB. T8N3Z8  
Phone - 780-458-0256 Fax - 780-459-7564

INVOICE

**20889**

**INVOICE**

Print Date : 01/24/2013

**KHAN, STEVE**

2004 Infiniti - FX45

4.5L, V8, VIN (B)

Lic # : DUJ 472

Odometer In :

Unit # :

Vin # :

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER				Lube, oil, and filter	52.50
7356	1.00			Lubricate and check chassis. Change oil and oil	
Shop Supplies		2.63	2.63	filter. Check air filter and breather filter. Check all	
				fluid levels and tire pressures. Preform basic safety	
				inspection. Road test vehicle.	
				Hazardous Materials	1.75

[ Technicians : York, Zach; Nanson, Josh ]

Org. Estimate \$3.68    Revisions \$0.00    Current Estimate \$ 3.68    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>54.25</b>
<b>Parts:</b>	<b>2.63</b>
<b>Sublet:</b>	<b>0.00</b>
	-----
<b>Sub:</b>	<b>56.88</b>
<b>Tax:</b>	<b>2.84</b>
<b>Total:</b>	<b>59.72</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Visa - \$59.72 ]

I hereby authorize the above repair work to be done along with the necessary material described and/or inspection. An express mechanic's lien is hereby acknowledged. Warranty on parts and labor is 3 months or 5000 km whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair or out of shop repairs must be authorized by OK Tire of ST Albert before any repairs that may be covered by any parts or labour. All wheel nuts must be retorqued after 100 km customers responsibility. GST#846703957RT0001

SIGNATURE..... Date..... Time.....

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:



PLACE FACE UP ON DASH  
Impark Lot 57  
Expiration Date/Time  
**EXP 06:00AM**  
**MAY 03, 2013**

Purchase Date/Time: 04:53pm May 02, 2013

Total Parking: \$14.76

Total gst: \$0.74

Total Due: \$15.50

Total Paid: \$15.50

Rate: \$15.50 - UNTIL 6 AM

Payment Type: Card

Auth #: 023626

GST #887315638RT0001

RECEIPT

Impark Lot 57

Expiration Date/Time: 06:00am May 03, 2013

Purchase Date/Time: 04:53pm May 02, 2013

Total Parking: \$14.76

Total gst: \$0.74

Total Due: \$15.50

Total Paid: \$15.50

Visa

Ticket # 96015001

Setting: Lot 57

Mach Name: old Meter 1

Rate: \$15.50 - UNTIL 6 AM

Payment Type: Card

Auth #: 023626

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 857

Zone: Lot 28 #028  
C 452088\*9621

Valid through:

TUESDAY 04 JUN 13  
1:03 PM

AMOUNT PAID: \$21.00 (GST incl.)  
START TIME: 6/4/2013 9:33 AM

Auth No: 029184  
RECEIPT NO: 5726

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



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:

Nexus meeting at YEG

GST# R128599776

Edmonton Airports

Can-TSJ 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 25/06/13 10:35  
Receipt 044941

Short-term parking tkt  
HL - No. 005675  
25/06/13 09:43 -  
25/06/13 10:42 -  
Period 0d1h0'  
(Tax) \$6.50

Total \$6.50

 \$6.50

Sub Total \$6.19  
Tax 5% 0.31

02143791 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Meeting at government house

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE 2012/11/16  
PICK-UP TIME: 19:54  
DROP-OFF TIME: 20:14

FARE (\$) : 36.58  
EXTRA (\$) : 0.00  
SUBTTL (\$) : 36.58

TIP (\$) : \_\_\_\_\_

TOTAL (\$) : \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

OR ONLINE TAXI BOOKING  
OUR WEBSITE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_

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:

Lunch meeting with [REDACTED]



9940 106 Street  
Edmonton, AB  
780-429-2828

www.themarc.ca  
GST#807555859

109 LORIN

Check: 1961                      Guests: 2  
Table: 14-1

06/10/2013 12:15PM

1	TEA	3.00
1	SPECIAL DE JOUR	16.00
1	FISH DE JOUR	15.00
Subtotal		34.00
G.S.T.		1.70
Total Due		\$35.70

\*\*PLEASE PAY SERVER\*\*  
Thank You

THE MARC RESTAURANT  
GROUP LTD.,  
9940 106 ST NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2013/06/10  
TIME 6488 13:05:53  
RECEIPT NUMBER  
C06100654-001-514-012-0

PURCHASE  
AMOUNT \$35.70  
TIP \$7.14  
TOTAL [REDACTED]

VISA CREDIT  
[REDACTED]

APPROVED

AUTH# 066114                      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:

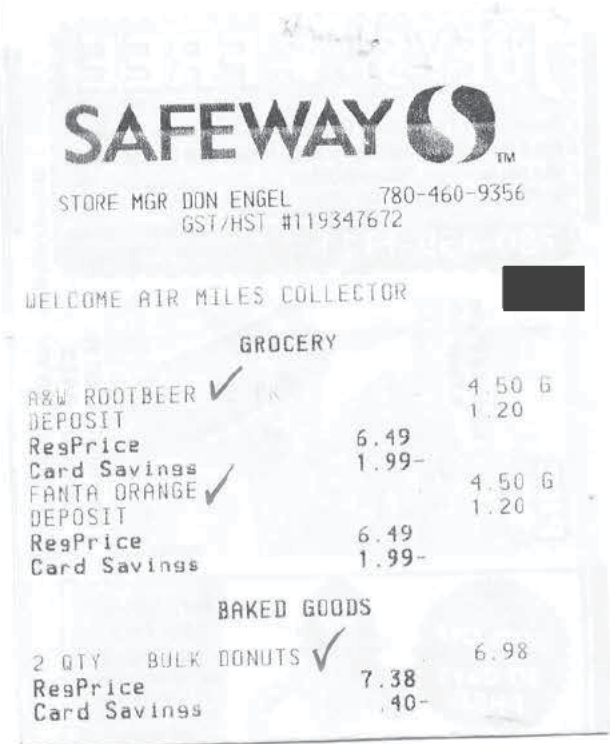
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Alexander Tache students (pop and donuts)



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 Constituents

Purpose:

Coffee Supplies for visiting Constituents to office.

**Walmart**   
Supercentre

WAL-MART  
WE SELL FOR LESS  
( 780 ) 458 - 1629  
ST ALBERT AB

COFFEE-KCUP 002550020207 \$11.77.0

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 Constituents

Purpose:

Toilet paper.  
Coffee supplies for visiting Constituents to office.

**wholesale<sup>TM</sup>**  
**club**

RCWC -6710 14740- 111 Ave.  
780-452-5411

INVOICE #:0000003200638443

CASH SALES



Lane 3 Transaction ID 8443

Welcome SALES

GROCERY

05000019845 COFEMTE LT M

Qty Prc Brk \$3.89 ea or 3/\$11.07

1 @ \$3.89 ea

3.89

06311111197 CUBE SUGAR M

Qty Prc Brk \$2.99 ea or 10/\$13.50

2 @ \$2.99 ea

5.98

