

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
St. Albert - Mr. Stephen Khan
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$859.77	\$1,748.47
Member Parking - \$	\$900.00	\$23.33	\$107.13
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$202.80	\$237.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$208.41	\$686.09
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	2
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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

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 Husky & Wash

10 Ingleswood Drive
St. Albert, AB T8N 5L2
(780) 469-4164

GST# R133787580 Merchant ID: 4511390

ORIGINAL

Receipt 71308001

Type: SALE

Loyalty Number

Qty	Name	Price	Total
-----	------	-------	-------

1	94 GAS	\$ 1 329	\$ 84.40
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	Pump:	4	
--	-------	---	--

	Address:	E3.542	
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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:

PETRO-CANADA
138-37400 Hwy 2
RED DEER COUNTY
Alberta T4E 1B9

GST: 8233050650 (403) 348-5003
2013-07-04 13:46
TERMINAL: 023300002 OPER. A

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Superclean	38.545	1.339	51.61*
Total Owed			51.61

TOTAL PAID
CREDIT CARD 51.61

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.46

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:

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
Alberta T3H 3P8

GSI: 0861212397 14033 685-9201
2013-07-08 [REDACTED] 17.29
TERMINAL: 02388620Z CUPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Super Clean 94	57.275	1.359	77.84*

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 No1		
	40.605 L @ \$1.289/ L		\$52.34



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:

Car wash

ALPINE CAR WASH
400 10 MCKENNEY AVE
ST. ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2013/07/10
TIME 2221 11:46:08
RECEIPT NUMBER
030720636-001-850-001-0

PURCHASE
TOTAL

\$17.46

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:



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
325 Gregg Ave.
Hinton AB
T7V 2A7
(780)865-4303

Tax Description	Qty	Amount
V-POWER No3		
50.777 l @ \$1.429/ l		\$72.56



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
400, 2 HEBERT ROAD
ST ALBERT AB
T8N 5T8
(780) 460-8446

Tax Description	Qty	Amount
5 V-Power No3		
35.887 L @ \$1.319/ L		\$47.33



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Car wash

Bubbles Car Wash & Detail
Centre www.Bubbles.ca
40 GREEN GROVE DR
St. ALBERT ALBERTA
780-460-4401
Sales: 171307250012

-- ORIGINAL --

Receipt - 7/25/2013 9:01:22 AM

Sold To: A Cash Account,

No.	Unit Price	Discount	Extended
1. 1	Complete SUV/Trk/Van		
	\$37.95	\$5.00	\$32.95

Sub Total:	\$32.95
Tax:	\$1.65
Total:	\$34.60

Amt Tendered:	\$34.60
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:

SHELL CANADA
PRODUCTS

ON BEHALF OF
325 Gregg Ave.
Hinton AB
T7V 2A7
(780)865-4303

Tax Description	Qty	Amount
F V-Power No4		
50.560 L @ \$1.429/ L		\$72.25
3CPL DISCOUNT [13Q3-2]	1	-\$1.52
3CPL DISCOUNT [13Q3-2]		
AIR MILES Discount	1	\$0.00
Sub Total		\$70.73
Amount GST Taxable		\$0.00
5.0% GST Tax		\$0.00
Amount PST Taxable		\$0.00
0.0% PST Tax		\$0.00
Total		\$70.73
VISA:		\$70.73
Change		\$0.00

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF

400, 2 HEBERT ROAD

ST ALBERT AB

T8N 5T8

(780) 460-8446

Tax Description	Qty	Amount
-----------------	-----	--------

F V-Power No2		
58.696 L @ \$1.289/ L		\$75.66
F ULTIMATE PLUS WASHWG	1	\$12.99

Sub Total \$88.65

Amount GST Taxable \$12.99

5.0% GST Tax \$0.65

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$89.30

VISA: \$89.30

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:

Safeway
395 ST ALBERT ROAD
ST. ALBERT, AB,
T8N5Z9
STORE NO: 806

XXXXXXXXXX
Visa **
App # 07 220
Seq # 959 00 155
Terminal 089 5CRN
Trans :
Sys Code 001 00
APPROVED
Inv # 90532510
23/03/2013 14:02:46

Pump # 12-REG
Vol : 23.405 L
Price/L : \$1.069
Total: \$25.02

Fuel Includes:
GST/HST(5.0%): \$1.19
GST/HST #: 119347672

You Saved
5 Cents Per Litre

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

SAFeway.ca

THANK YOU
ASK FOR OUR SPECIALS !

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

31 FAIRVIEW BOULEVARD

ST ALBERT AB

T8N 1Y2

(780) 459-3666

Tax	Description	Qty	Amount
F	V-Power No2		
	61.567 l @ \$1.3097 l		\$80.59



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



St. Albert Husky & Wash

10 Inglenook Drive

St. Albert, AB T8N 0E2

(780) 456-4104

GST# R133787436 Merchant ID: 4511390

ORIGINAL

Receipt 71390475

Type SALE

Loyalty Number

Qty	Unit	Price	Total
-----	------	-------	-------

1.94	GAS	\$ 1.319	\$ 40.01
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Pump:	2
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Interest:	\$0.004
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Total	\$ 40.01
-------	----------

GST - GST Fuel	\$ 1.91
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Total	\$ 40.01
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Purchase	\$ 40.01
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Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



St. Albert Husky & Wash

10 Inglewood Drive
St. Albert, AB T8N 5E2
(780) 455-4104

GST# R139757580 Merchant ID: 4511390

COPY

SECRET 71391855

Type SALE

Qty	Name	Price	Total
1	WASH	\$ 6.85	\$ 6.85
1	10 HANDLING	\$ 0.16	\$ 0.16
Subtotal			\$ 6.01
GST @ 13%			\$ 0.29
Total			\$ 6.30
Cash			\$ 21.30
Change Cash			\$ 15.00

9/4/13 5:20:43 PM

Pos 571 Cashier 05 Store 7016

Earn Fuel Faster.
Register today at myHuskyRewards.ca

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:

You're at home here.



North Central

12705 82nd Street
Edmonton, Alberta
(780) 476-1442

GST# R10503456

Member Number [REDACTED]

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.289	\$ 83.89
	Pump:	7	
	Litres:	65.080	
	Price / Litre:	\$ 1.289	
1	CAR WASH - EXTREME		\$ 13.99 G
	CODE # 37625		
1	CARWASH DISCOUNT	\$ 2.000	-\$ 2.00 G
Subtotal			\$ 95.88
GST			\$ 0.60
GST [Incl Pumps]			\$ 3.99
Total			\$ 96.48

Personal Expense Claim Receipt Description

Claimant Name: Stephen Khan

Expense Category: Member Parking

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

Purpose:

--

JP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP
\$2.00 rate 6-18/18-6

Standard Parking 107 Street

Machine Web ID = LOT 107 B

EXPIRES

EXPIRES
16 MAY

06:00 PAID \$ 2.00C

ENTRY TIME 15 MAY 13 18:24

J BORD

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

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:

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 858

Plate: 

Zone: Lot 28 : 9028

Valid through:

TUESDAY 09 JUL 13

5:00 AM

Stampede
AMOUNT PAID: \$22.50 (GST incl.)
START TIME: 7/8/2013 2:35 PM

Auth No: 089191
RECEIPT NO: 11106

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

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:

ASSOCIATED CAB
404-35 AVENUE E T2L 8Z
CALGARY AB
22143180

1111 PURCHASE 1111

07-04-2013 16:45:48

Acct # [REDACTED]

Exp Date 07/13 Card Type VI

Name STEPHEN KHAN

[REDACTED] VISA CREDIT

[REDACTED]

Inv. # 575
[REDACTED]

Purchase \$31.70

Tip \$6.34

Total \$38.04

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.associatedcab.ca
403-299-1111

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:

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

DATE: 2013/07/05
PICK-UP TIME: 03:24
DROP-OFF TIME: 03:47
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0260
CARD TYPE: VISA S
CARD: *****
EXPIRY: **/**
AUTH: AP027285

FARE (\$): 34.30
EXTRA (\$): 0.00
SUBTTL (\$): 34.30

TIP (\$): _____

TOTAL (\$): ☒ _____

SIGNATURE: _____

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

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: XXXXXXXXXXXX
CARD TYPE: VISA
DATE/TIME: 13/07/06 19:52:43
AUTH#: 092679

VEH/DRV: 0695 / 9080
GST#: 851911305
TXN ID: 8837964

FARE:	\$ 23.52
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.18

FA+FL+EX+TAX:	\$ 24.70
TIP:	\$ 5.00
DISCOUNT:	\$000.00

TOTAL:	\$ 29.70
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SIGNATURE:

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

* TRANSACTION RECEIPT *

Checker/Yellow Cabs

316 Meridian Road SE

Calgary, AB, T2A 1X2

403-299-9999

Taxi Service

TYPE: Visa

CARD: *****

EXP : xx/xx

DATA: SWIPED

TerminalID: 00001556F332

DATE: 2013/07/07 01:46:00

IFID: 8841022

DRV : 8413

VEH : 764

GST : 812761062

Meter Start Time:

01:29:35

Meter Stop Time:

01:43:12

Distance: 12.0 Km

FARE 1: \$ 22.00

FLAT : \$ 0.00

TAX : \$ 1.10

TOTAL FARE: \$ 23.10

PAYMENT AMOUNT: \$ 23.10

TIP: \$ 4.00

TOTAL PAYMENT: \$ 27.10

Purchase Auth Complete

Ca

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:

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX [REDACTED]
CARD TYPE: VISA
DATE/TIME:
13/07/12 10:07:13
AUTH#: 022600

VEH/DRV: 0782 / 0263
CST#: 00000000
TXN ID: 8879589

FARE:	\$ 26.38
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.32

FA+FL+EX+TAX:	\$ 27.70
TIP:	\$ 5.00
DISCOUNT:	\$000.00

TOTAL:	\$ 32.70
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SIGNATURE:

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:

Mayfair
TAXI

PHONE: 255-6555
221-Taxi (8294)
1-888-995-6555

Calgary, Alberta

Fare Amount: \$40 Date: 13-07-12

To: Air Port From: _____

Car No: 254 Driver: Yesu

THANK YOU FOR RIDING WITH US

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:

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: Visa

CARD: *****

EXP : xx/xx

DATA: SWIPED

TerminalID:

DATE: 2013/07/12 13:33:25

AUTH: 073119

IFID: 8880846

DRV : 8640

VEH : 15

GST : 807415716

Meter Start Time:

13:25:31

Meter Stop Time:

13:32:30

Distance: 2.5 Km

FARE 1: \$ 8.10

FLAT : \$ 0.00

TAX : \$ 0.40

TOTAL FARE: \$ 8.50

PAYMENT AMOUNT: \$ 8.50

TIP: \$ 1.50

TOTAL PAYMENT: \$ 10.00

Purchase Auth Complete

Cardholder Conv

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Eileen HofmannExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: _____

Purpose:

Lunch x 4, pre-School Board & Library meeting.

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

Table 4

Check 10008

DAVID

FRI

9/13/13

1:02pm

Seat 1

1 LUNCH SPECIAL	14.50
1 PASTA ALLA PANNA	9.50
1 W/ CHICKEN BREAST	5.00
1 LUNCH SPECIAL	14.50
1 LUNCH SPECIAL	14.50

Sub/Ttl	58.00
---------	-------

Tax	2.90
-----	------

Total Due	60.90
-----------	-------

Book your special event
with Sanremo today

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

Thank-you for your business

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Eileen Hofmann

Expense Category: Hosting

For hosting, select one:

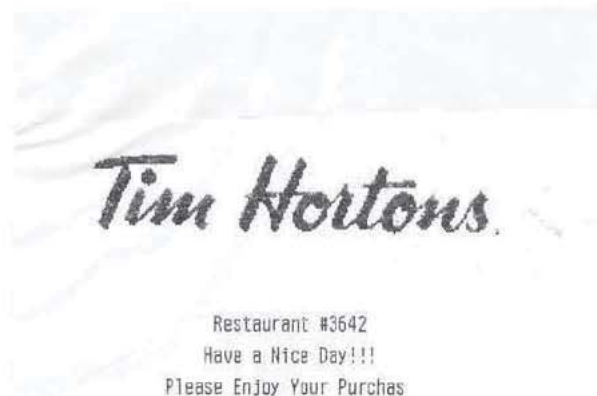
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Chateau Mission meeting in constituency

Purpose:

Meeting to facilitate a couple of Board Members, residents and families of residents from the facility to discuss concerns.



1 White	\$0.00
1 Asrt Half Dozen	\$4.79
1 10 Timbits	\$1.99
1 Asrt Timbits	\$0.00
1 10 Timbits	\$1.99
1 Asrt Timbits	\$0.00
Subtotal:	\$12.55
GST: \$0.19 PST:	\$0.00
GrandTotal:	\$12.74
Debit:	\$12.74
Change Due:	\$0.00

Drive Thru # 113 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Tue Sep 24, 2013 08:10:05

Receipt # : 5270312

GST #106108905RT

DEBIT

Account:

CHEQUING

Guest Copy

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:

Starbucks K-cups, office supplies and artwalk supplies.



COSTCO
WHOLESALE

#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

83333	GREEN GRAPES	6.99
574961	PINAPPLE HAB	7.99
392539	PHILLY LIGHT	9.49
888755	STARBUCKS	35.99
[REDACTED]		
262313	PRETZELCRISP	6.59 G
195047	VEGGIE STRAW	5.59 G
711	PARTNER'S	6.99
386159	TAMARI ALMD	12.79 G
247988	FRESH CUT FU	13.99 G
248011	VEGGIE TRAY	13.99 G
234745	WR TRAIL MIX	9.99 G
Remainder	BCC	2.00
	Artwalk	
[REDACTED]		

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:

Caramels for Artwalk

The hosting category includes an overpayment of \$1.01.



SAFEWAY 

STORE MGR DON ENGEL 780-460-9356
GST/HST #119347672

GROCERY *Art Walk*

SKOR TOFFEE BITS	4.25
ResPrice	4.69
Card Savings	.44-

BAKED GOODS

PRODUCE

LITENHOUSE CARAMEL 3.99

9/05/13 12:38 0803 07 0230 0266