

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
St. Albert - Mr. Stephen Khan
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,103.55	\$3,852.02
Member Parking - \$	\$900.00	\$45.71	\$152.84
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$33.63	\$271.19
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$649.00	\$1,335.09
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	3
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:

Car Wash package 5 for 4

CANADIAN TIRE
42 BELLEROSE DR
ST. ALBERT, ALBERTA
T8N 6M3

Host Time : 2013-12-14 15:31:42

Local Time: 2013-12-14 17:35:12

TRANS #: 116394

GST: R100773019

PRODUCT	QTY	PRICE	AMOUNT
Gift Pak Purchase	1	32.97	32.97
GST		5.000 %	1.65

TOTAL \$ 34.62

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: ~~hosting~~ gas

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group

Purpose:

PETRO-CANADA
190 E LAKE CRES
AIRDRIE
Alberta T4B 2B8

GST: 809568272 (403) 948-2100
2013-10-08 PC0365733:3766801 13:28
TERMINAL: 023766801 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump: 7			
Regular	80.93	1.099	88.35*
Total Owed			88.35

TOTAL PAID
CREDIT CARD 88.35

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.21

Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000008000

VERIFIED BY PIN

GO APPROVED - THANK YOU

-- IMPORTANT --
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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: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting *gas*

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

ST. ALBERT ESSO
220 ST. ALBERT RD.
ST. ALBERT, AB T8N 5H9

00302688

VRN:R121461107

10/25/2013 4:04:31

Register: 1 Trans #: 9390 ID: 1348

Your cashier: Karen

EREG CA PUMP# 6
26.105 L @ \$ 1.089/L \$28.43 101
GST Incl In Fuel \$1.35

LUXURY WSH \$13.99 101
WITH FUEL 1 \$-2.00

Subtotal = \$40.42
GST = \$0.60

Total = \$41.02

Change Due = \$0.00

Credit \$41.02

TYPE: PURCHASE
ACCOUNT: VISA \$41.02

AUTH: [REDACTED] INVOICE: TT102132

CARD NUMBER: C [REDACTED]

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: 13

AEROPLAN #:6274213991219952

IMPORTANT - retain this copy for your records

Customer Copy

Thank You

YOUR CAR WASH
CODE IS: [REDACTED]
EXPIRES ON 01/23/2014

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting gas

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

WELCOME
Shell Canada
390 ST. ALBERT ROAD
T8N 5J9
ST ALBERT AB
(780) 459-5447
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 1142596876
2013/10/31 11:12
VISA CREDIT
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 04
LITRES 27.687
PRICE/L \$1.069
TOTAL FUEL \$29.60
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89114250
VERIFIED BY PIN

IMPORTANT
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FUEL INCLUDES
GST - Fuel \$1.41
No. 137400032RT

TOTAL SALE \$29.60

STORE: C11425
TRAN: 2065820
2013/10/31 11:14:54

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the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

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:

WELCOME

Shell Canada
31 FAIRVIEW BOULEVAR
T8N 1Y2
ST ALBERT AB
(780) 459-3666
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0117290676
2013/10/21 18:38
VISA CREDIT
AID A0000000031010
TVR 0000008000
AM 84075XXXXXX

V-Power
PUMP No. 05
LITRES 58.495
PRICE/L \$1.259
TOTAL FUEL \$73.65
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89011720
VERIFIED BY PIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: ~~Hosting~~ *gas*

For hosting, select one:

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

Purpose:

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

DATE: 2013-11-05 TIME: 21:17
STORE #: 33343 TRANS #: 901607
Paypoint: 01K
GST: R104855408

FUEL	(L)	(\$/L)	(\$)
Pump 9			
Supreme	53.684	1.189	63.83

TOTAL DUE \$ 63.83

CASH TENDERED 63.83

* PST INCLUDED IN FUEL \$ 3.04

CHANGE DUE 0.00

THANK YOU
WELCOME AGAIN

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

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:

You're at home here.

North Central

132 AVE ST ALBERT TRAIL
EDMONTON, AB
(780) 455-4479

GST# R105034516

Member Number: 0090000

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.119	\$ 76.95
	Pump:	13	
	Litres:	68.765	
	Price / Litre:	\$ 1.119	
1	LOTTO	10.000	VOID
Subtotal			\$ 76.95
GST [Incl Pumps]			\$ 3.66
Total			\$ 76.95

ORIGINAL

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting gas

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SAFeway 

STORE MGR WES ERLENDSON 780-458-3620
GST/HST #831536503

PR GAS PREMIUM UNLEAD 64.41

GAS PREMIUM UNLEAD 58.076L@ \$1.109 P1
**** TAX .00 BAL 64.41

VF Visa 64.41
ACCOUNT NUMBER *****
AUTHOR. #:
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
GAS PREMIUM UNLEAD
INCLUDES 5.0% GST 3.07
11/14/13 16:53 0806 46 0141 4268

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS NEIL

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

SAFeway TRANSACTION RECORD

Safeway Store 0806
75 St Albert Road
St Albert, A.B.
T8N 5Z9

REG. # 046 EMPLOYEE: 4268
VISA PURCHASE

CARD NUMBER: *****

AMOUNT

\$64.41

13/11/14 16:53:45 AUTHOR. #:
REFERENCE #: 66149713 0014420970

VISA CREDIT
A0000000031010
0000008000

01 APPROVED - THANK YOU 027

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your records.

0806 046 4268 0141

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:

You're at home here.

North Central

132 AVE ST ALBERT TRAIL
EDMONTON, AB
(780) 455-4479

GST# R105034516

Member Number: 0090000

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	CAR WASH DISCOUNT	\$ 2.000	-\$ 2.00 G
1	CAR WASH DISCOUNT	\$ 2.000	VOID
1	WASH - EXTREME		\$ 13.99 G
	CODE # 140291		
Subtotal			\$ 11.99
GST			\$ 0.60
GST (Incl Items)			-\$ 0.10
Total			\$ 12.59

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: ~~Hosting~~ gas

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

ST. ALBERT ESSO
220 ST. ALBERT RD.
ST. ALBERT, AB T8N 5H9

00302688

VRN:R121461107

11/25/2013 9:04:04 AM
Register: 1 Trans #: 6560 Op ID: 8808
Your cashier: Gail

SUPRM CA PUMP# 6
69.647 L @ \$ 1.239/L \$86.29 101
GST Incl In Fuel \$4.11

Subtotal = \$86.29

Total = \$86.29

Change Due = \$0.00

Credit \$86.29

TYPE: PURCHASE
ACCOUNT: VISA \$86.29
AUTH: [REDACTED] TRACE: TT106482
CARD NUMBER: [REDACTED] **** [REDACTED]
A- VISA CREDIT
B- A0000000031010

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: 28

BONUS MILES THIS SALE: 56

AEROPLAN #:6274213991219952

IMPORTANT - retain this copy for your records

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting gas

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

1 Giroux Rd
St Albert AB T8N6J8

ESSO EXPRESS PAY

GIROUX ESSO

00302510

1 GIROUX RD

ST ALBERT, AB T8N 6

URN:R121461107

11/30/2013 338331828

03:30:03 PM

PUMP# 7

SUPRM 61.959L

PRICE/L 1.199

FUEL TOTAL \$ 74.29

4 CYCLES \$ 4.00

TOTAL = \$ 78.29

GST in fuel \$ 3.54

GST1 NonFuel \$ 0.19

CREDIT \$ 78.29

TYPE: PURCHASE

ACCOUNT: VISA \$78.29

AUTH: [REDACTED] INVOICE: TEL#2814

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- 8000000031010

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: - 26

BONUS MILES THIS SALE: 48

AEROPLAN #: 6274213991219952

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Thank You

* * * * *

Your car wash

code is [REDACTED]

Expires 2/28/2014

* * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: ~~Hosting~~ gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DUPLICATE

DUPLICATE

DUPLICATE

PETRO-CANADA
4807 - 48 STREET
REDWATER
Alberta T0A 2W0

GST: 831717277 (780) 942-3678
2013-12-06 PC0021118:3721201 12:06
TERMINAL: 023721201 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Super	57.320	1.219	69.88*
Total Owed			69.88

TOTAL PAID
CREDIT CARD 69.88

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.33

VISA *****
INV. 509964 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Home

gss

For hosting select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

WELCOME

Shell Canada
390 ST. ALBERT ROAD
ST ALBERT AB
(780) 459-5447
XXXXXXXXXXXX
VISA
PURCHASE CHIP
INV No. 1142590521
2013/09/17 19:15
VISA CREDIT
AID A0000000031010
TVR 0000008000
AM 84075XXXXXX

V-Power
PUMP No. 07
LITRES 67.268
PRICE/L \$1.269
TOTAL FUEL \$85.36
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89114250
VERIFIED BY PIN

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FUEL INCLUDES
GST - Fuel \$4.06
No. 137400032RT
TOTAL SALE \$85.36

STORE: C11425
TRAN: 2005398
2013/09/17 19:18:48

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one click at a time.
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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

gas

For hosting, select one:

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

Purpose:

C O P Y

Safeway

395 ST ALBERT ROAD

ST. ALBERT, AB, T8N5Z9

STORE NO: 806

Reprinted On: 11-Dec-13 10:43:24 PM

Description	Qty	Unit Price	Total Price
Pump-7/P	66.812 L	\$1.149/L	76.77
SUBTOTAL			76.77
TOTAL			76.77

Fuel Includes:

GST/HST 3.66

GST/HST # :831536503

Invoice # :20513390

Trans Date :12/11/2013 10:41:34 PM

Sale Person :USER

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: Hosting

gas

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

WELCOME

Shell Canada
400, 2 HEBERT ROAD
T8N 5T8
ST ALBERT AB
(780) 460-8446
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 1256291158
2013/12/18 16:36
VISA CREDIT
AID A0000000031010
TVR 0000008000
AM 84075XXXXXX

V-Power
PUMP No. 07
LITRES 55.048
PRICE/L \$1.179
TOTAL FUEL \$64.90
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89125620
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.09
No. 137400032RT

TOTAL SALE \$64.90

STORE: C12562
TRAN: 2763079
2013/12/18 16:39:43

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Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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:

GIROUX ESSO
1 GIROUX RD
ST ALBERT, AB T8N 6J8

00302510

VRN:R121461107

02/04/2014 6:52:12 PM
Register: 2 Trans #: 9596 Op ID: 300
Your cashier: Aziz

SUPRM CA PUMP# 3
65.921 L @ \$ 1.229/L \$81.02 101
GST Incl In Fuel \$3.86

Subtotal = \$81.02

Total = \$81.02

Change Due = \$0.00

Credit \$81.02

TYPE: PURCHASE
ACCOUNT: VISA \$81.02
AUTH: [REDACTED] INVOICE: TEG12761
CARD NUMBER: C **** * [REDACTED]
A- VISA CREDIT
B- A0000000031010

01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 27
BONUS MILES THIS SALE: 54

AEROPLAN #:6274213991219952
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

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

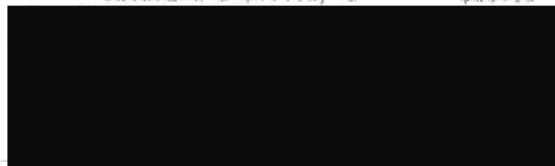
HIGHWAY 28

SMOKY LAKE AB

TOA 300

(780) 656-3041

Tax Description	Qty	Amount
F Bronze No1		
52.372 L @ \$1.109/ L		\$58.08



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:

floor waxing

Bubbles Car Wash & Detail
Centre www.Bubbles.ca
40 GREEN GROVE DR
St. ALBERT ALBERTA
780-460-4401
Sales: 171309130126

-- ORIGINAL --

Receipt - 9/13/2013 4:29:27 PM

Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1. 1 - Vinyl Protection Pkg Suv/Trk/Van*	\$89.95	\$0.00	\$89.95
2. 1 - Vinyl Floor	\$39.95	\$0.00	\$39.95

Sub Total:	\$129.90
Tax:	\$6.50
Total:	\$136.40

Amt Tendered:	\$136.40
Change:	\$0.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting *gas*

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

North Central Co-op
132 Ave ST Albert tr
Edmonton
T5V 1H4
(780) 444-3451
GST# 123456789

Member # 0000000

Pump	Litres	Price/L
9	62.210	\$1.219

Product	Amount
Premium	\$75.83

Total	\$75.83
-------	---------

GST (Inc Pumps)	\$3.61
-----------------	--------

Purchase

VISA

DATE: 09/25/2013

TIME: 19:31:39

REF: 0010019080

TERM: 35300045

AUTH: [REDACTED]

RESP: 027 [REDACTED]

ISO:01

Approved - Thank you

CHIP CARD SWIPED

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 262011
Receipt # 11147

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:

gas and car wash

PETRO-CANADA
174 ST. ALBERT RD.
ST. ALBERT
Alberta T8N 0P7

GST: 885609321 (780) 418-1165
2014-01-21 PC0054928:8561801 08:24
TERMINAL: 028561801 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 1			
SuperClean	64.091	1.149	73.64*

PROJCT	QTY	PRICE	AMOUNT
swrks w super	1	11.99	11.99#
1 SWORKS WD CPL			
NON-FUEL GST			0.60

Total Owed 86.23

TOTAL PAID
CREDIT CARD 86.23

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.11

VISA *****
INV 073267 AUTH.
Purchase
0010010010 00 027

VISA CREDIT
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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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: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

gas

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

279966 Costco 154
12450 149th Street
Edmonton

MEMBER#

TYPE: PURCHASE

ACCT: CHEQUING S

CARD NUMBER:

XXXXXXXXXX

REFERENCE:

67341004 0010012330

APPROVED 00/000

THANK YOU

TRACE: 26039

AUTH#:

DATE: 09/27/2013

TIME: 11:53

PUMP: 4

GRADE: Unleaded

L: 44.196

PRICE/L: \$ 1.039

FUEL SALE: \$ 45.92

GST INCLUDED =

\$ 2.19

GST #121476329

WE APPRECIATE YOUR
COSTCO MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas
Car Wandwash



St. Albert Husky & Wandwash

10 Inglis Road Drive

St. Albert, AB T8N 5E2

(780) 458-4104

GST# R133787880 Merchant ID:4511390

ORIGINAL

Receipt 71400739

Type: SALE

Loyalty Number [REDACTED]

Qty	Name	Price	Total
1.89	GAS	\$ 1.179	\$ 17.39
	Pump:	5	
	Litres:	14.754	
1	WANDWASH	\$ 11.90	\$ 11.90
Subtotal			\$ 29.29
GST / HST Fuel			\$ 1.40
Total			\$ 29.29
Purchase			\$ 29.29

Exp **/** C

VISA CREDIT

09/28/2013 17:23:58

7016715K 71 RESP:001 ISO:00

Ref:649001001052 Auth:007 [REDACTED]

AID: A0000000031010

TVR: 0000006000 ISI: F800

Approved

No Signature Required

9/28/13

5:24:05 PM

Pos:71 Cashier:81 Store:7016

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
143 ST ALBERT RD
ST ALBERT
Alberta T8N 0P6
GST: 885609321 (780) 459-8286
2014-01-13 PC0097828:0265201 12:22
TERMINAL: 020265201 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 4			
SUPERCLEAN	60.826	1.179	71.71*
Total Owed			71.71

TOTAL PAID
CREDIT CARD 71.71

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.41

VISA *****
INV. 160821 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED -- THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

PETRO-POINTS

PURCHASE 609
BALANCE 40959

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: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

279966 Costco 154
12450 149th Street
Edmonton

RE: PURCHASE
ACCT: Amex S
CARD NUMBER:
XXXXXXXXXX
REFERENCE
60142658 0010011 0
APPROVED 00/025
THANK YOU
TRACE: 72983
AUTH:
E: 01/28/2011
LINE: 1010

PUMP: 10
GRADE: Premium
L: 56.657
PRICE/L: \$ 1.099
FUEL TOTAL \$ 62.27

GST \$ 2.97
GST #121476929

CARDHOLDER WILL PAY
CARD ISSUER ABOVE
AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT

APPRECIATE YOUR
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

~~COPY~~

Safeway

601-111 Ave & Groa Rd.

Edmonton, AB, T5M3L7

STORE NO: 838

Reprinted On: 19-Feb-14 12:03:17 PM

Description	Qty	Unit Price	Total Price
Pump-10/P	63.632 L	\$1.239/L	78.84
SUBTOTAL			78.84
TOTAL			78.84

Fuel Includes:

GST/HST 3.75

GST/HST # :831536503

Invoice # :10619175

Trans Date :02/19/2014 11:53:27 AM

Sale Person :

THANK YOU
ASK FOR OUR SPECIALS !

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas
Car Wash

You're at home here.



North Central

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

GST# R103846416

Member Number [REDACTED]

Member: Member, Non

Type: SALE

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

1	WASH - PREMIUM	\$ 10.99	G
	CODE # 751302		

Subtotal	\$ 10.99
GST	\$ 0.55
Total	\$ 11.54

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 11.54

CARD NUMBER: *****[REDACTED]
DATE/TIME: 02/20/2014 19:20:32
REFERENCE #: 0013351300 C
TERM: 66209584
AUTHOR.# : [REDACTED]
AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/20/14 7:20:36 PM Receipt# 71391896
s:71 Cashier:73 Store:262011

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
539 17 AVENUE SW
T2S 0A9

Calgary AB
(403) 228-3202
XXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0031991689
2014/02/22 18:56
VISA CREDIT
AID A0000000031010
TVR 0000008000

V-Power
PUMP No. 08
LITRES 68.077
PRICE/L \$1.299
TOTAL FUEL \$88.43
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89003190
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$4.21
No. 137400032RT

TOTAL SALE \$88.43

STORE: C00319
TRAN: 2678543
2014/02/22 19:00:06

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas
Car Wash

You're at home here.



North Central

132 AVE ST ALBERT TRAIL
EDMONTON, AB
(780) 455-4479

GST# R105034516

Member Number: [REDACTED]

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.309	\$ 85.50
	Pump:	13	
	Litres:	65.320	
	Price / Litre:	\$ 1.309	
1	WASH - PREMIUM		\$ 10.99 G
	CODE # 885402		
1	CAR WASH DISCOUNT	\$ 2.000	-\$ 2.00 G
Subtotal			\$ 94.49
GST			\$ 0.45
GST [Incl Pumps]			\$ 4.07
GST (Incl Items)			-\$ 0.10
Total			\$ 94.94

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 94.94

CARD NUMBER: *****[REDACTED]
DATE/TIME: 02/25/2014 15:33:54
REFERENCE #: 0013180920 C
TERM: 66209583
AUTHOR.# : [REDACTED]
AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA CREDIT

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IMPORTANT:
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CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



STORE MGR WES ERLENDSON 780-458-3620

GST/HST #831536503

PR GAS PREMIUM UNLEAD 66.75
SC \$.05 Fuel Disc. 2.65-
GAS PREMIUM UNLEAD 53 017L@1.209 P3
**** TAX .00 BAL 64.10

VF Visa 64.10
ACCOUNT NUMBER *****
AUTHOR. #:
CHANGE .00

TOTAL SAVINGS 2.65
TOTAL NUMBER OF ITEMS SOLD = 1
GAS PREMIUM UNLEAD
INCLUDES 5.0% GST 3.05
3/01/14 19:03 0806 45 0137 6108

YOUR CASHIER TODAY WAS PAULA

Your Savings

Card Savings 2.65
Total 2.65
Total Savings Value 4%

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

813723 Costco WH1157
1075 St Albert Trail
St Albert, AB

MEMBER# [REDACTED]
TYPE: PURCHASE
ACCT: Amex S
CARD NUMBER:
***** [REDACTED]
REFERENCE:
66225717 0010010040
APPROVED 00/025
THANK YOU
TRACE: 11873
AUTH#: [REDACTED]
DATE: 03/09/2014
TIME: 13:40

PUMP: 7
GRADE: Unleaded
L: 49.757
PRICE/L: \$ 1.129
FUEL SALE: \$ 56.18

GST INCLUDED =
\$ 2.68
GST #121476329

CARDHOLDER WILL PAY
CARD ISSUER ABOVE
AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT

WE APPRECIATE YOUR
COSTCO MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas
Car Wash

You're at home here.



North Central

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

GST# R103846416

Member Number: [REDACTED]

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.284	\$ 73.12
	Pump:	9	
	Litres:	56.945	
	Price / Litre:	\$ 1.284	
2	FUEL UP 2 WIN TIC	\$ 0.000	\$ 0.00
1	WASH - EXTREME		\$ 13.99 G
	CODE # 842471		
1	Car Wash Discount	\$ 2.000	-\$ 2.00 G
Subtotal			\$ 85.11
GST			\$ 0.60
GST [Incl Pumps]			\$ 3.48
GST (Incl Items)			-\$ 0.10
Total			\$ 85.71

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 85.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/18/2014 19:33:18
REFERENCE #: 0013611650 C
TERM: 66209584
AUTHOR.# : [REDACTED]
AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

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

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

GST# R103846416

Member Number [REDACTED]

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.344	\$ 58.06
	Pump:	9	
	Litres:	43.197	
	Price / Litre:	\$ 1.344	
Subtotal			\$ 58.06
GST [Incl Pumps]			\$ 2.76
Total			\$ 58.06

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 58.06

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 03/25/2014 13:25:39
 REFERENCE #: 0013680650 C
 TERM: 66209584
 AUTHOR.# : [REDACTED]
 AID: A0000000031010
 TVR: 0000008000
 TSI: F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

 3/25/14 1:25:43 PM Receipt# 71403387
 Pos:71 Cashier:58 Store:262011

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:

7-ELEVEN ST. ALBERT
502 ST. ALBERT ROAD
ST. ALBERT, AB
T8N - 5Z1

2013-10-04 23:29:19

STORE #: 29593
TERM ID: 29593SEC
MERCH #: 49710405704
TRANS #: 433720
GST #: R119335453

PUMP 6
PREMIUM
64.78L AT \$1.209

SALE \$ 78.32

GST INCLUDED \$ 3.73

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:

Attend discussion on Information Technology, Risk and Security.

IMPASSE LOT 004
TEL: 416-223-8700
GST #R123456789

02-13-2014 THU AM

3:00 PM 15.00
Total 15.00

TAX 0.00
TOTAL 15.00

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:

Post-secondary education
press conference

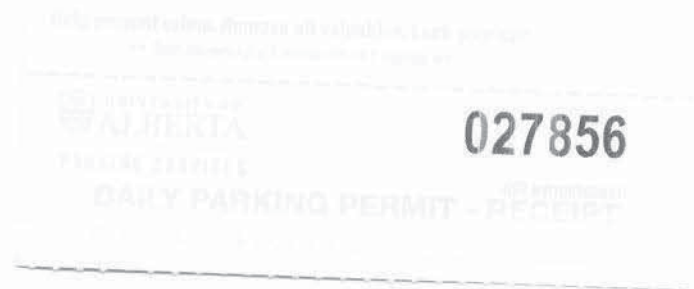
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator #049
Today is 02/05/2014 at 10:40:14
Order # 0000120-1

1	\$14	13.33x
=====		
SUB TOTAL-->	\$	13.33
GST TAX -->	\$	0.67
TOTAL-->	\$	14.00

Paymode : Cash tendered 20.00
Change \$ 6.00

Edmonton, AB T6G 2H6

GST # R108102831



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Member Parking

For hosting, select one:

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

Purpose:

AB Economic Summit

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #001(POS STAD PARK)

Operator #058

Today is 10/05/2013 at 13:18:42

Order # 0000240-1

1 \$5 4.76x

SUB TOTAL---> \$ 4.76

GST TAX ---> \$ 0.24

TOTAL---> \$ 5.00

Paymode : Cash tendered 5.00

Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting at Petros & Adam

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator #010
Today is 10/16/2013 at 14:23:53
Order # 0000171-1

1 \$14 13.33x

=====	
SUB TOTAL-->	\$ 13.33
GST TAX -->	\$ 0.67
TOTAL-->	\$ 14.00

Paymode: Cash tendered 14.00
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

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:

To attend Aviat Centre, return to Edmonton.

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD

CARD NUMBER:

XXXXXXXXXX

CARD TYPE:

DATE/TIME:

13/07/12 16:31:30

AUTHORIZATION

VEH/DRV: 0714 / 7527

GST#: 843261298

TXN ID:

AMOUNT: \$ 28.70

TIP: \$ 6.30

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 with Lo-Se-Ca ED & Transitions ED Executive Directors

THE CAJUN HOUSE
7 ST ANNE ST
ST. ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2014/01/17
TIME 2126 13:05:09
RECEIPT NUMBER
C06911020-001-008-008-0

PURCHASE
AMOUNT \$50.66
TIP \$10.13
TOTAL

\$60.79

VISA CREDIT
A0000000031010
A8924B0E21FDAFB8
000000B000-E800
CB25A1A843604930
000000B000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE CAJUN HOUSE
PLEASE PAY SERVER

25 ADEL

TBL 10/1 CHK 410 GST 3
JAN17'14 12:17PM

2 COFFEE/TEA	5.50
1 POP	2.75
1 PT CATFISH SPCL	14.00
1 SMOKED SALMON	14.00
1 PO'BOY SHRIMP	12.00

SUBTOTAL	48.25
G.S.T. 5%	2.41
TOTAL DUE:	50.66

G*S*T-R130221641

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:

Breakfast Meeting

Ho-Seta & Transitions E.D.B.



100-140
ST. Albert AB T8N 7C8
PHONE # - 780-418-0699
GST# 854817418 RT0001

2 CHRISTIN

(b) 41/1 Chk 2506 Gst 3
Sep27'13 08:29AM

3 Coffee	8.37
1 Oml Portobello	10.99
1 Oatmeal	8.99
1 Oml Good Morn	12.99

Subtotal	41.34
GST Tax	2.07
09:17AM Total	43.41

Thank you for your patronage!

** Please Pay Server **

RICKY'S ALL DAY GRILL
100-140 ST ALBERTA T8N7C8
ST ALBERT AB
21047969
PURCHASE
09-27-2013 09:17:56
C
Exp Dat Card Type VI
Name: STEPHEN KHAN
00000031010 VISA CREDIT
Trace # 160009 Operator 002
FS2104796903
Inv. # 6303
Auth # RRN 001060009
Purchase \$43.41
Tip \$8.68
Total \$52.09
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer 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:

Lunch with 3 constituents

SA SON CUISINE
2503 TUDOR GLEN
ST. ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2014/01/23
TIME 9651 13:41:50
RECEIPT NUMBER
C06634366-001-036-015-0

PURCHASE
AMOUNT \$47.25
TIP \$9.45
TOTAL

\$56.70

VISA CREDIT
A0000000031010
DCC62AE9C7AFBF34
0000008000-E800
C3261796E0522E57
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

9 m

9.50	+	
10.25	+	
10.50	+	
10.25	+	
2.50	+	
2.00	+	
45.00	x	
5.	%	
2.25	*	
47.25	+	

1736243

T-DESSERT-BEV

2x0.25 27

RISE (S)

REPAS
FOOD TOTAL

GST/TPS
SOMME PARTIELLE
SUBTOTAL

PST/TVP
TOTAL

HP pax HP-GC23617-SC

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:

P.C.N.

Purpose:

Breakfast meeting

Ricky's
ALL DAY GRILL

100-140
ST. Albert AB T8N 7C8
PHONE # - 780-418-0699
GST# 854817418 RT0001

2 CHRISTIN

Tbl 61/1 Chk 6832 Gst 3
Feb07'14 08:12AM

3 Coffee Reg	8.37
3 SD/ 2 Toast 2.49	7.47
1 SD/ 2 Egg 2.99	2.99
1 Om1 Portobello	10.99

Subtotal	29.82
GST Tax	1.49
08:43AM Total	31.31

Thank you for your patronage!

** Please Pay Server **

RICKY'S ALL DAY GRILL
100-140 ST ALBERTA T8N7C8
ST ALBERT AB
21047969

PURCHASE

02-07-2014 13:54
Acct # [REDACTED] C
Exp Date 11/11 Card Type V1
Name: STEPHEN KHAN
A0000000031010 VISA CREDIT

Trace # 880001 Operator 002
F52104796903

Inv # 2045
Auth # [REDACTED] RRN 001999041

Purchase	\$31.31
Tip	\$6.26
Total	\$37.57

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer 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:

Lunch meeting with Dr. Alan Murdoch

SANREMO ITALIAN BISTRO
10A PERRON ST.
ST ALBERT, AB

Term ID: 05674165

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 37.80

Tip: \$ 7.56

Total: \$ 45.36

2014/02/04

13:26:18

Seq #: 0010340060

Appr Code:

Resp Code: 01/027

VISA CREDIT
A0000000031010
49 96 40 5C 40 4C 34 3B
00 00 00 00 00
F8 00
F6 6A 39 40 F5 44 B1 0C

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

THANK YOU FOR YOUR
BUSINESS.
WWW.SANREMOBISTRO.CA

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

Table 14

Check 10007

KATIE
TUE

2/04/14

1:11pm

Seat 1

1 COFFEE	2.50
1 POLLO PARM	21.50
1 LUN. GAMBERI MARS	9.50
1 COFFEE	2.50

Sub/Ttl 36.00
Tax 1.80

Total Due 37.80

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!

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: Firehall Drop-In/Grandin-St.Albert

Purpose:

To visit with firefighters/paramedics at firehall, to tour facility and speak to members.

Tim Hortons

Welcome to Tim Hortons
Enjoy Your Favorites
Always There. Since 1964

1 Asrt Dozen	\$5.70
1 Take 10 Coffee	\$14.50
Subtotal:	\$20.20
ST:	\$0.73 PST:
GrandTotal:	\$20.93
Debit:	\$20.93

Drive Thru # 105 200 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Thu Jan 24, 2013 10:46:53
Receipt #: 16863932
GST #106108905AT

***** [REDACTED] *****

Account:	CHEQUING
Card Entry:CHIP	Sequence:000142
Trans Type:Purchase	\$22.41
Merchant #:	030000023127
Term #:	102
Ref #:	00000142
Trace #:	00970794
Application Label:	INTERAC
ATM #:	A0000002771010
POS #:	8080008000
SSI #:	6800
Auth #:	451356
	APPROVED

By entering a verified PIN, cardholder agrees
to the issuer such total in accordance with issuers
agreement with CardHolder.
Guest Copy

DEBIT RECEIPT

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: _____

Purpose:

Meet constituents in coffee shop due to renovations in St. Albert Constituency office.

LA CREMA CAFFE
44 ST THOMAS ST
ST. ALBERT, AB

Term ID: 28318679

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Clerk ID: 01

Amount: \$ 10.13

Tip: \$ 1.00

Total: \$ 11.13

2013/11/29

15:34:13

Seq #: 0011360580

Appr Code:

Resp Code: 01/027

MasterCard

A00000000041016

A3 5F FE 32 EE 3B C9 D9

00 00 00 00 00

E8 00

39 1A 79 C2 9F 6F 5A 36

APPROVED
Thank You

Customer Copy

- IMPORTANT -

For your records

01/08/2013 8:32PM 0001
000000#0156

POT TEA	14 \$3.25
S/TEA	14 \$2.20
S/TEA	14 \$2.20
S/COFFEE	14 \$2.00
MOISE ST	\$9.65
GSTAX	\$0.18

CREDIT/C \$ 10.13

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: E.S.Gish Students

Purpose:

To deliver grade 6 legislature pictures and speak about provincial vs. municipal roles in government.

SAFEWAY

STORE MGR WES ERLENDSON 780-458-3620
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

GROCERY

3 QTY	HERSHEY YORK HEART	11.97 G
RegPrice	16.47	
Card Savings	4.50-	
2 QTY	HERSHEY VALENTINES	7.98 G
RegPrice	10.98	
Card Savings	3.00-	
****	5.0% GST	1.00
****	TAX 1.00 BAL	20.95
VF	MasterCard	20.95

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD - 5
2/11/14 09:24 0806 04 0003 1572

YOUR CASHIER TODAY WAS AMY

Your Savings

Card Savings	7.50
Total	7.50
Total Savings Value	27%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

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

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 wit M.P. Brent Rathgeber

SANREMO ITALIAN BISTRO
10A PERRON ST.
ST. ALBERT, AB

Term ID: 05012998

Purchase

VISA

Entry Method: C

Amount: \$ 42.00

Tip: \$ 3.40

Total: \$ 50.40

2013/10/18

13:09:06

Appr Code: [REDACTED]

Resp Code: 01/027

VISA CREDIT
A0000000031010
E0 67 40 9A 73 02 00 7F
00 00 00 00 00
F8 00
63 50 11 AA 57 76 2C 1B

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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THANK YOU FOR YOUR
BUSINESS
WWW.SANREMOBISTRO.CA

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

Table 2

Check 10006

DAVID
FRI

10/18/13

12:49pm

Seat 1

1 POP	3.00
1 POP	3.00
1 LUNCH SPECIAL	14.50
1 LUNCH SPECIAL	14.50
1 COFFEE	2.50
1 COFFEE	2.50

Sub/Ttl	40.00
Tax	2.00
Total Due	42.00

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!

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:

Office closed for repair. Met following constituents at next door
cafe for meetings: Lillico, Schell, Bell, Hays.

LA CASH
44 ST TH
ST. ALBERTA

Term ID: 28453857

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 29.82

Tip: \$ 6.00

Total: \$ 35.82

2013/12/13

14:10:56

Seq #: 0010020180

Appr Code:

Resp Code: 01/027

VISA CREDIT
A0000000031010
41 54 55 6F 3D 16 1E 05
00 00 00 80 00
F8 00
6F CE 60 FF CA 0F B7 DE

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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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:

Breakfast meeting with Spruce-Grove-St. Albert MLA, Doug Horner, hosting Dr. Brian Labuick (PCN), and Primary Care Network Manager Brian Jackson.

ST. ALBERT INN & SUITES
156 ST ALBERT TRAIL
ST ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2014/02/21
TIME 0522 09:50:26
RECEIPT NUMBER
CB4030542-001-085-010-0
PURCHASE
AMOUNT \$31.55
TIP \$7.00
TOTAL

\$38.55

VISA CREDIT
A0000000031010
A3430439FBB01C23
0000008000-E800
1531AF04AF8186A5
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

St. Albert Inn & Suites
156 St. Albert Road
St. Albert, AB T8N 0P5
GST#R105053797

7 MONTANA

200 CASHIER AM

check: 3931
able: 24-1

Guests: 1

02/21/2014 08:42AM

TOAST	2.75
2 EGG	5.25
HOUSE BREAKFAST	14.50
-TOAST	-2.00
-POTATO	-0.50
+TOMATO	1.75
COFFEE	8.80

Subtotal 30.05
G.S.T. 1.50

Total Due \$31.55

PLEASE PAY CASHIER
THANK YOU

Tip _____

Total _____

Signature _____

**CAN ONLY CHARGE IF PREARRANGED WITH
FRONT DESK**

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

02/28/2014
42904

ALTA LEGISLATIVE ASSEMBLY
ST ALBERT
109B-50 ST THOMAS ST
ST ALBERT, AB T8N 6Z8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

1	1	0	BX	11GT217	K CUP VH MEX DARK FTO 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	11GT173	TM K CUP MLD RST MORNING BL 24	13.49	NET	13.49	13.49	
1	1	0	BX	15GT150	T CUP TM DEC ENG BREAKFST 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	11GT151	K CUP GM FL DEC FR VAN 24'S	13.49	NET	13.49	13.49	

Approved By: Brooklyn Dixon
>These Products may incur a re
deposit charge based on Provin
For item 300BS
>Due to product integrity Offi
will not accept returns on foo
For item 11GT217 11GT173 15GT1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan, petty cash

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: St. Albert ArtWalk

Purpose:

.TYPE: PURCHASE

.ACCT: Interac/SAVINGS \$ 3.19

=====

.TOTAL \$ 3.19

.CARD NUMBER: *****

.DATE/TIME: 05 Sep 2013 17:19:51

.REFERENCE#: 66188959 0017490060 C

.AMOUNT: 6036.32

.INSTR:

AID: 0002771010

.VH: 8000008000

.S1: 6800

.RESP CD: 00

.VERIFIED BY: PIN

.INVOICE NUMBER 24341

00 APPROVED - THANK YOU 00

Retain this copy for your records

100

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--



Invoice for catering

PO Box 67030
Edmonton, Alberta T5R 5Y3

Ph. 780 913 8191
Ph. (780) 470-0499
Email: buttercup@tbwifi.ca

	Description	Qty	Unit	Cost
	Wraps	20	15.00	\$300.00
	Fruit Tray			\$0.00
	Potato Salad			
	Pickles			\$0.00
	Dessert			\$0.00
	Disposables			\$0.00
	Delivery			\$20.00
				\$0.00
	Gratuity			\$41.60
	We appreciate your business		Sub Total	\$361.60
	THANK YOU		G.S.T.	Exempt
	We accept Cash, Cheque, Visa or Mastercard		TOTAL	\$361.60

$$\$361.60 \div 5 \text{ MLAs} = \$72.32 \text{ per MLA}$$

Stephen King

The Best Food Comes From Gardens!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Buttercup Bistro



**PO Box 67030
Edmonton, AB
T5R 5Y3**

Invoice for Catering

**Bill to: Government of Alberta
ATT: MELISSA COTTER**

The Buttercup Bistro

PO Box 67030
Edmonton, Alberta T5R 5Y3

PH

FAX

Date March 3, 2014

Guests 30

Ph. 780 913 8191

Ph. (780) 470-0499

Email: buttercup@tbwifl.ca

Description	Qty	Unit	Cost
Sandwiches Fruit Tray Vegetable Tray and Dip Pickles Dessert	30	15.00	
Delivery			
Gratuity			
We appreciate your business		Sub Total	
THANK YOU		G.S.T.	Exempt
We accept Cash, Cheque, Visa or Mastercard		TOTAL	

Stephen King

The Best Food Comes From Gardens!

VENDOR # _____
\$ _____
\$ _____
VOUCHER # _____

#106-22 per MLA.

HOSTING CATEGORY IS UNDERSTATED BY 1.16 DUE TO A PRIOR MONTHS CODING ADJUSTMENT.