LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
St. Albert - Mr. Stephen Khan
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$701.47	$701.47
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$589.73	$589.73
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. / NO DU CLIENT	[redacted]
PAGE - 271 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-S. KHAN - - - - - -	INVOICE DATE / DATE DE LA FACTURE	05/01/14
		INVOICE NO. / NO DE LA FACTURE	0006106822

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	S KHAN		[redacted]		000392498656 04/18/14	SHELL CANADA INC ST. ALBERT AB	UNLEADED PREMIUM GASOLINE	60.1	1.34	76.88		
							GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.72
							TOTAL / TOTAL			76.88	3.84	80.72
					000392326510 04/08/14	PETRO CANADA ST ALBERT AB	UNLEADED PREMIUM GASOLINE	56.0	1.38	73.50		
							GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.18
							TOTAL / TOTAL			73.50	3.68	77.18
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	116.1				
							TOT CHARGES / TOT FRAIS			150.38		
							TOT GST-HST / TOT TPS-TVH				7.52	
							UNIT TOTAL / TOT UNITE					157.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	116.1				
							TOT CHARGES / TOT FRAIS			150.38		
							GST-HST/TPS-TVH				7.52	
							BKDN TOTALS / TOTAUX CODIFICATION					157.90

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 279 OF / DE 298

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-80-S. KHAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	06/01/14
INVOICE NO. / NO DE LA FACTURE	0006116918

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	S KHAN		[redacted]		000394070384	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	68.5	1.23	80.19		
					05/16/14	EDMONTON AB	GST-HST / TPS-TVH				4.01	
							REF GST-HST / TPS-TVH REF				4.01	
							** REF NO TOT / TOT NO REF **					84.20
							TOTAL / TOTAL			80.19	4.01	84.20
					000393906384	PETRO CANADA	UNLEADED PREMIUM GASOLINE	64.9	1.36	83.96		
					05/07/14	ST ALBERT AB	GST-HST / TPS-TVH				4.20	
							REF GST-HST / TPS-TVH REF				4.20	
							** REF NO TOT / TOT NO REF **					88.16
							TOTAL / TOTAL			83.96	4.20	88.16
					000393906383	PETRO CANADA	UNLEADED PREMIUM GASOLINE	66.9	1.39	88.56		
					05/01/14	EDMONTON AB	GST-HST / TPS-TVH				4.43	
							REF GST-HST / TPS-TVH REF				4.43	
							** REF NO TOT / TOT NO REF **					92.99
							TOTAL / TOTAL			88.56	4.43	92.99
					000392838144	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	58.5	1.28	71.27		
					04/22/14	EDMONTON AB	GST-HST / TPS-TVH				3.56	
							REF GST-HST / TPS-TVH REF				3.56	
							** REF NO TOT / TOT NO REF **					74.83
							TOTAL / TOTAL			71.27	3.56	74.83
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	258.8				
							TOT CHARGES / TOT FRAIS			323.98		
							TOT GST-HST / TOT TPS-TVH				16.20	
							UNIT TOTAL / TOT UNITE					340.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	258.8				
							TOT CHARGES / TOT FRAIS			323.98		
							GST-HST/TPS-TVH				16.20	
							BKDN TOTALS / TOTAUX CODIFICATION					340.18

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-80-S. KHAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	07/01/14
INVOICE NO. / NO DE LA FACTURE	0006126578

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	S KHAN		[redacted]		000395546757	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	63.8	1.37	83.12		
					06/14/14	ST. ALBERT AB	GST-HST / TPS-TVH				4.16	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					87.28
							TOTAL / TOTAL			83.12	4.16	87.28
					000394756217	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	66.1	1.25	78.69		
					05/24/14	EDMONTON AB	GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.62
							TOTAL / TOTAL			78.69	3.93	82.62
					000395434210	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	49.9	1.37	65.30		
					05/19/14	AIRDR E AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.56
							TOTAL / TOTAL			65.30	3.26	68.56
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	179.8				
							TOT CHARGES / TOT FRAIS			227.11		
							TOT GST-HST / TOT TPS-TVH				11.35	
							UNIT TOTAL / TOT UNITE					238.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	179.8				
							TOT CHARGES / TOT FRAIS			227.11		
							GST-HST/TPS-TVH				11.35	
							BKDN TOTALS / TOTAUX CODIFICATION					238.46

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Eileen Hofmann

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Muriel Martin G r6 class (2)/Ecole Alexander Tache H

Purpose:

Treat for MM students, follow up to School at the Legislature.

Treat for students at "Me to We" day for Ecole Alexander Tache highschool students.

$71.14

[redacted]

Your STORE CODE is: 3087

Your opinion counts
(Le sondage est également offert en francais).

Walmart
Supercentre

WAL-MART
WE SELL FOR LESS
(780) 458 - 1629
ST ALBERT, AB
3087 OP# 00006749 TE# 08 TR# 0009

ASTIC BSKT	082246406240	$2.44
NI C.EGGS	006120022767	$4.58
NI C.EGGS	006120022767	$4.58
NI C.EGGS	006120022767	$4.58
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MINI C.EGGS	006120022767	$4.58
NI C.EGGS	006120022767	$4.58
NI C.EGGS	006120022767	$4.58

[redacted]

SUBTOTAL
GST 5%
TOTAL
MCARD TEND

[redacted]

sterCard [redacted] I
PROVAL # [redacted]
F # 409800742994
YMENT SERVICE - A

D A0000000041010
TC 90216288D7540818
RMINAL # WMTAU991536
in Verified

04/08/14 13:45:27

CHANGE DUE $0.00
T/HST 137466199 RT 0001
T 1016551356 TQ 0001

ITEMS SOLD 17

TC# 3378 5599 9914 2323 699

www.walmart.ca
www.facebook.com/WalmartCanada
04/08/14 13:45:27

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: Paul Kane High School Social Justice League

Purpose:

Free2Walk St. Albert event; 2 k.m. awareness walk to raise funds towards Action Coalition against Human Trafficking Alberta (ACT). In kind donation towards wiener roast and hand held lights/ lanterns.

COSTCO WHOLESALE

ST. ALBERT #1157

1075 ST. Albert Trail
ST. Albert, AB
[redacted]

339035 VEGI SNACKS	11.99	G
339035 VEGI SNACKS	11.99	G
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
575675 KS BEEF WIEN	11.99	
6 @ 11.99		
575676 KS POLISH	71.94	
1168 CHEEZIES 36G	13.99	G
339235 GLUTEN FREE	13.99	G
SUBTOTAL	219.82	

[redacted]

05/08/14 18:54:09

Invoice#: 23877

COSTCO WHOLESALE #1157
1075 ST. Albert Trail
ST. Albert, AB T8N4K6

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $222.42

1157 007 0000000178 0264

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 18
CASHIER: CURTIS REG# 7
2014/05/08 18:54 1157 07 0264 178

GST #12147-6329RT
** THANK YOU - COME AGAIN **

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: (Speaker at) ACDS Conference & Office/Parade

Purpose:

Canister & candy for ACDS participation in survey & session; remaining candy to be used in office and for upcoming Rainmaker Rodeo parade.

Coffee to be used in office for constituents.

$27.15

purposes of completing
the online survey

Your STORE CODE is: 3087

Your opinion counts
(Le sondage est également offert
en français).

Walmart

Supercentre

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

soap

[redacted]

ESEN 400G	007279976826	$4.97
ESEN 400G	007279976826	$4.97
ESEN 400G	007279976826	$4.97
CARM APP	007279946231L	$2.28
LTI 107		
CARM APP	007279946231L	$2.28
LTI 107		
CARM APP	007279946231	$2.28
SINGLE	062891501337	$5.96
	SUBTOTAL	[redacted]

office

coffee

MULTI DISCOUNT

NDY BAGS 2FOR$4 107L $0.56-

SUBTOTAL
GST 5%
TOTAL
MCARD TEND [redacted]

MasterCard **** **** **** [redacted] I
PROVAL [redacted]
F # 413500046334
YMENT SERVICE - A

D A0000000041010
695BEA4934646097
RMINAL # WMTAU060251
in Verified

05/15/14 13:27:19

CHANGE DUE $0.00
T/HST 137466199 RT 0001
T 1016551356 TQ 0001

ITEMS SOLD 10

TC# 9754 1155 1116 9443 3520

www.walmart.ca
www.facebook.com/WalmartCanada
05/15/14 13:27:19

CUSTOMER COPY

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: Kinsman - Rainmaker Rodeo

Purpose:

Bubble Gum for parade on May 24/14 and
Coffeemate for office

REAL CANADIAN Superstore

RCSS 1568 - 101 ST.ALBERT TRAIL
(780) 418-6818
Big on Fresh, Low on Price

GROCERY
(14)05964292731 DUB BUBBLE 240CT GR
14 @ $15.99 223.86
05000019845 COFEMTE LT R 3.97

SUBTOTAL 227.83
G=GST 5% 223.86 @ 5.000% 11.19

TOTAL 239.02

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB
STORE 01568 TERM Z0156802C
SLIP # 970100 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # xxxxxxxxxx[redacted] EXP xx/xx
MasterCard
REF # RESP 001
205001001003 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
05/23/2014 09:15:30 $ 239.02
APPROVED

No Signature Required

CREDIT TN 239.02

PC Plus
You could have earned 200 PC Points
with a PC Financial Mastercard.
Apply Today. Visit PCFinancial.ca

You could have earned 2,390
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Shantel
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/05/23 09:15
Lisa D 243 02 9701
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01568
CODE: ... 01568
*****

OfficeMax GRAND&TOY

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

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

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 05/31/2014
[redacted] [redacted]

INVOICE NO. G130535 [redacted]
COST CENTRE 28-080-320-4430

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

[redacted]

REQ NO. G235506 DATE 05/23/2014 ATTENTION St Alberta P.O.# MLA153422 G&T ORDER NO 165536-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	15GT151	T CUP TM GREEN 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	15GT146	T CUP TM GR LEM BLUEBERRY 24'S	13.49	NET	13.49	13.49	
					Approved By: Brooklyn Dixon					
					>Due to product integrity Offi					
					will not accept returns on foo					

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: St. Albert Constituency Office

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water jug for in cooler for visiting constituents

June 13, 2014

1[illegible]22 Alberta Inc.
o/a 100% Cana[illegible]ian Bottled Water
P.O. Box 3202[illegible] Millwoods RPO
Edmonton, Alberta T6K 4C2
Phone: (780) 469-0846
Fax: (780) 469-0847
Email: info@gotwater.ca
URL: www.gotwater.ca
G.S.T. # 86238 4674

INVOICE / STATEMENT

Invoice #: 662719
[redacted]

Company: Stephen Khan MLA
Contact: Eileen Tymanchuk
Address:
109 B 50 St.Thomas Street
Front door faces Perron Street
St. Albert
T8N 1E4

INVOICE ITEMS

PURE00189: Pure Water - 18.9 L Bottle
2 @ $8.50 $1[illegible].00

[redacted]

Subtotal	$17.00
Tax	$0.00
Total	$17.00

[redacted]

Amount Paid: $0.00
Payment Type:

Received By: Please Type Name
Signature:

FOR HASSLE FREE,INEXPENSIVE, BOTTLELESS, "CITY INLINE FILTERED WATER COOLER SERVICE" PLEASE CALL 780 469-0846 FOR MORE INFO. THANK YOU, AND WE APPRECIATE YOUR BUSINESS !!!

FINANCE CHARGE of 2% per month (ANNUAL PERCENTAGE RATE of 26.92%) will be adde to all invoices over 30 days past due. A minimum administration fee on overdue accounts is $2.00 per month.

RETURNED CHEQUES ARE SUBJECT TO A TWENTY FIVE DOLLAR ($25.00) SERVICE