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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$399.62	$1,770.20
Member Parking - $	$900.00	$32.86	$32.86
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$816.24	$816.24
Taxi, Bus Travel - $			$93.51
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$169.23	$936.88
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		1
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		
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 278 OF 296 DE	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: 11/01/14 INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402091335 09/15/14	IMPERIAL OIL ST. ALBERT AB	CAR WASH	1.0	14.99	14.99		
							GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
		UNIT TOTAL / TOT UNITE					TOT CHARGES / TOT FRAIS			14.99		
							TOT GST-HST / TOT TPS-TVH				.75	
							UNIT TOTAL / TOT UNITE					15.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB					
							TOT CHARGES / TOT FRAIS			14.99		
							GST-HST/TPS-TVH				.75	
							BKDN TOTALS / TOTAUX CODIFICATION					15.74

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 272 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-S. KHAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/14 INVOICE NO. / NO DE LA FACTURE: 0006177253

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]		000404147529 11/13/14	SHELL CANADA INC ST. ALBERT AB	UNLEADED PREMIUM GASOLINE	59.2	1.22	68.72		
							GST-HST / TPS-TVH				3.44	
							REF GST-HST / TPS-TVH REF				3.44	
							** REF NO TOT / TOT NO REF **					72.16
							TOTAL / TOTAL			68.72	3.44	72.16
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	59.2				
							TOT CHARGES / TOT FRAIS			68.72		
							TOT GST-HST / TOT TPS-TVH				3.44	
							UNIT TOTAL / TOT UNITE					72.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	59.2				
							TOT CHARGES / TOT FRAIS			68.72		
							GST-HST/TPS-TVH				3.44	
							BKDN TOTALS / TOTAUX CODIFICATION					72.16

BLG871

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: Stephen Khan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
190 E LAKE CRES NE
AIRDRIE
Alberta T4A 2H6

GST: 809568272 (403) 948-2100
2014-10-21 PC0760511:3766801 11:22
TERMINAL: 023766801 OPER: A
PAYPOINT: 023766801

FUEL	(L)	($/L)	($)
Pump 3			
Ultra94	52.382	1.289	67.52*

Total Owed 67.52

FUEL SAVINGS CARD @ 10.0 CPL 5.24
TOTAL PAID
CREDIT CARD $ 62.28
CHANGE DUE $ 0.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.22

FUEL SAVINGS CARD *************[redacted]
INVOICE 554499 AUTH [redacted]
CARD BALANCE 147.600 L

VISA ***********[redacted] C
INV. 554500 AUTH. [redacted]
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000008000
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

****
PETRO-POINTS

PURCHASE 524
BALANCE 24455
****

TOTAL FUEL SAVINGS
10.0 cents per litre

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: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

Husky MOHAWK

Spruce Grove Macs Husky
624 King Street
Spruce Grove AB
(780) 962-8246
GST# 104855408
Retailer ID 12345678
Rct:08569 7249-4
Batch:1062-24

Pump# 4
Eth Premium $34.79
27.858 L x $1.249/L

AMOUNT $34.79
GST(Inc Pump) $1.66

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
************[redacted] C
EXP: **/**
Date: 10/18/2014
Time: 09:34:30
AUTHCODE:[redacted] 724904EC
S254001001006 00 000
TVR: 4000008000 TSI: F800

Approved

Earn FREE fuel fast!
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:

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

00302688

VRN:R121461107

11/04/2014 11:20:40 AM
Register: 1 Trans #: 5235 Op ID: 5915
Your cashier: Candi

SUPRM CA PUMP# 6 $77.93 101
66.665 L @ $ 1.169/L
GST Incl In Fuel $3.71

Subtotal = $77.93

Total = $77.93

Change Due = $0.00

Credit $77.93

TYPE: PURCHASE $77.93
ACCOUNT: VISA
AUTH: 034165-F INVOICE: TTI00663
CARD NUMBER: C **** **** **** [redacted]
VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
E- 0000008000
G- 0000008000
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 25
BONUS MILES THIS SALE: 50
AEROPLAN #:6274213991219952
IMPORTANT - retain this copy for your records

Store 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:

LAKELAND RIDGE ESSO
#240-590 BASELINE ROAD
SHERWOOD PARK, AB T8H 1Y4

00302390

VRN:R121461107

10/25/2014 1:17:31 PM
Register: 2 Trans #: 5683 Op ID: 595
Your cashier: Arifa

SUPRM CA PUMP# 5
63.656 L @ $ 1.199/L $76.32 101
GST Incl In Fuel $3.63

Subtotal = $76.32

Total = $76.32

Change Due = $0.00

Credit $76.32

TYPE: PURCHASE
ACCOUNT: VISA $76.32
AUTH: [redacted] INVOICE: TMJ17801
CARD NUMBER: C **** **** **** [redacted]
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 25
BONUS MILES THIS SALE: 50
AEROPLAN #:6274213991219952
IMPORTANT - retain this copy for your records

Customer Copy

For your convenience
this site is open 24 7
Same as Carwash
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:

SHELL CANADA PRODUCTS
31 FAIRVIEW BOULEVARD
ST ALBERT, AB T8N 1Y2
(780) 459-3666

Tax	Description		Qty	Amount
F	V-Power	No7		
	61.515 L @ $1.309/ l			$80.65
	AIR MILES Discount		1	$0.00

		Sub Total	$80.65
5.0% GST	tax on	$0.00	$0.00
0.0% PST	tax on	$0.00	$0.00
		TOTAL	**$80.65**
		VISA:	$80.65
		Change	$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXX[redacted]
TERMINAL No. 89011722
PURCHASE C
INV No. 0117222916
APPROVAL No. [redacted]
VISA CREDIT
AID A0000000031010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM [redacted]XXXX SCANNED Promo 0

Fuel Includes	GST	5.0%	$3.84
Fuel Includes	PST	0.0%	$0.00
GST -- Fuel - AB	No.		137400032RT

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH: pernito, sh TRAN: 2070244
2014/09/24 19:42:39 ST: C01172

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:

$14.29
GST $ 0.71

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 19.08.14 12:59
PAY: 19.08.14 15:15
AMOUNT: CAD 15.00

---------- TRANSACTION
RECORD ----------
Card #:
*********** [redacted]
Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:$15.00
Auth #: [redacted]
Sequence #:000025
Term ID: 002
Date:14/08/19
Time:15:14:49

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: VISA CREDIT
TVR: 0000008000
AID: A0000000031010
TSI: F800
TC: 723CFDDADC9D8E2E

*** CUSTOMER COPY ***

Thank you for
V

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:

RECEIPT

EIA

Stall # 23

Expiration Date/Time

11:31 PM

AUG 16, 2014

Purchase Date/Time: 11:11pm Aug 16, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 23061061
S/N #: 300011090046
Setting: Lot 437- EIA
Mach Name: 437 - Meter 4

Rate: $12.00 - 20 minutes
Payment Type: Card

Card #****-[redacted] Visa

Auth #: [redacted]

GST #R128699776

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:

$ 7.14
GST $ 0.36

impark

942790

PAID

DATE SEP 09 2014

LOT 308

TICKET No. 677692

AMOUNT $7.50

SIGNATURE

H.S.T. / G.S.T. #88731 5638 RT0001 IM - 003 2pt

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-09-14

Stephen Khan CA	Folio No. : **141733**	Room No. : **804**
	A/R Number :	Arrival : **07-08-14**
	Group Code : **CGS773**	Departure : **07-09-14**
	Company : **MLA Group**	Conf. No. : **42308071**
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 2**

Date	Description		Charges	Credits
[redacted]				
07-06-14	Room Charge	Khan Stephen #904=>Khan Stephen #804	254.00	
07-06-14	DMF 3%	Khan Stephen #904=>Khan Stephen #804	7.62	
07-06-14	Tourism Levy 4%	Khan Stephen #904=>Khan Stephen #804	10.46	
07-06-14	GST 5%	Khan Stephen #904=>Khan Stephen #804	13.08	
[redacted]				
07-07-14	Room Charge	Khan Stephen #904=>Khan Stephen #804	254.00	
07-07-14	DMF 3%	Khan Stephen #904=>Khan Stephen #804	7.62	
07-07-14	Tourism Levy 4%	Khan Stephen #904=>Khan Stephen #804	10.46	
07-07-14	GST 5%	Khan Stephen #904=>Khan Stephen #804	13.08	
[redacted]				
07-08-14	Room Charge		254.00	
07-08-14	DMF 3%		7.62	
07-08-14	Tourism Levy 4%		10.46	
07-08-14	GST 5%		13.08	
07-09-14	Visa	XXXXXXXXXXXX[redacted]		912.18

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:

Visiting Seniors in Care Facility - donuts from Grandin Bakery

THANK YOU

09-05-13

10 Q
4.95 @
3*49.50

10 Q
*49.50 TL ✓
*50.00 CA TD
*0.50 CA CG

9-44
000-7032

* store printout should read 2014

SK

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Meet with St. Albert Constituent/Stakeholder. (Wilson)

Ricky's
ALL DAY GRILL

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

6 Alejandr

Tbl 42/1 Chk 9077 Gst 2
Jul29'14 01:48PM

1 Soda	2.89
2 Ckn Quin Sal	29.98
Subtotal	32.87
GST Tax	1.64
02:42PM Total	34.51

Thank you for your patronage!

** **

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

**** PURCHASE ****

07-29-2014 15:00:00
Acct # ************[redacted] C
Exp Date **/** Card Type VI
Name: STEPHEN KHAN
A0000000031010 VISA CREDIT

Trace # 270050 Operator 006
FS2104796903
Inv. # 10894
Auth # [redacted] RRN 001173046

Purchase	$34.51
Tip	$6.90
Total	$41.41

(00) APPROVED-THANK YOU

Retain this copy for your records

... COPY

OfficeMax GRAND&TOY

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928 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.	09/30/2014 42902

INVOICE NO. G515298
COST CENTRE 28-080-320-4430
SHIP TO ACCOUNT NO. 083105
ALTA LEGISLATIVE ASSEMBLY
ST ALBERT
109B-50 ST THOMAS ST
ST ALBERT, AB T8N 6Z8

REQ NO. G56976 DATE 09/04/2014 ATTENTION St Alberta P.O.# MLA150859 G&T ORDER NO 737062-00

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
2	2	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.45	SALE	2.45	4.90	
1	1	0	BX	11GT156	K-CUP, DONUT HOUSE, MILD ROAST	13.49	NET	13.49	13.49	

[redacted]

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER
[redacted]

REQ NO. G56976 DATE 09/04/2014 ATTENTION St Alberta P.O.# MLA150859 G&T ORDER NO 737063-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	11GT226	K CUP TULLY FR ROAST DEC 24'S	13.49	NET	13.49	13.49	

[redacted]

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER
[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: SnowFlake Festival

Purpose:

Open House items in conjunction with the annual St. Albert SnowFlake Festival, Friday, November 21st, 2014.

REAL CANADIAN Superstore

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

21-GROCERY

(2)03600046150	KLNX DNR NAPKNS	GMRJ	
2 @ $2.77			5.54
06038306225	NN HOT CHO MIX	MRJ	8.99
06038312803	HOT CHOC MIX	MRJ	3.99
06349301529	MINI MARSHMAL	GMRJ	1.99
07017715841	TWININGS CHAI TE	MRJ	4.59

[redacted]

SUBTOTAL [redacted]
G=GST 5% 38.00 @ 5.000% [redacted]

TOTAL [redacted]

---------TRANSACTION RECORD-----------
GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB
STORE 01568 TERM Z01568060
SLIP # 625500 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ********* [redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001
396001001066 [redacted] ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
11/18/2014 15:56:34 $ 57.47

APPROVED

No Signature Required

CREDIT TN 57.47

You could have earned 570
PC points with President's Choice
Financial MasterCard. ply 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
2014/11/18 15:56
Annette G 206 06 6255
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUST
CONTEST R

CODE: 1116
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: SnowFlake Festival

Purpose:

Open House items in conjunction with the annual St. Albert SnowFlake Festival, Friday, November 21st, 2014.

COSTCO WHOLESALE

#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9
MEMBER #111831528683

721333 UTILITY MAT 12.99 G
[redacted]
418883 TPD/565565 1.00-G
Ret'd 874659 MJB COFFEE 10.99
[redacted]
SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

49.71

************[redacted]
ACCT: CHEQUING
REFERENCE#: 66231256-0010017300 C
AUTH#: [redacted] 11/19/14 14:06:04
Invoice#: 19095

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: $88.55

0154 012 0000000066 0212

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 1.00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: Debbie P REG# 12
2014/11/19 14:06 0154 12 0212 66

GST/HST #121476329
Thank You!
GST =121476329RT