

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
St. Albert - Stephen Khan  
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$792.38	\$2,562.58
Member Parking - \$	\$900.00		\$32.86
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$816.24
Taxi, Bus Travel - \$			\$93.51
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$928.44	\$1,865.32
<b>Non-Financial Reporting</b>			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		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



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 279 OF 299 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-S. KHAN - - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>01/01/15 0006190888</p>
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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
█ S	KHAN				000406192046 12/08/14	PETRO CANADA ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2 1.0-	1.04 6.81-	67.44 6.81- 3.37 60.63 3.37 64.00 64.00	3.37	
					000405391209 11/27/14	FEDERATED COOPERATIVES L MITED EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.8	1.09	63.88 3.19 3.19 67.07 67.07	3.19	
					000404738711 11/18/14	FEDERATED COOPERATIVES L MITED EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.14	73.59 3.68 3.68 77.27 77.27	3.68	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	197.5		198.10 10.24 208.34	10.24	208.34
BKDN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	197.5		198.10 10.24	10.24	
BKDN TOTALS / TOTAUX CODIFICATION												208.34

BLG871

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

<p>FLEET MANAGEMENT SERVICES DETAIL  DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 242 OF 258  DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  DIV-80-S. KHAN  - -  - -  - -  - -</p>	<p>CLIENT NO.  NO DU CLIENT  INVOICE DATE 02/01/15  DATE DE LA FACTURE  INVOICE NO. 0006203641  NO DE LA FACTURE</p>
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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 AUTHORISE 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
█ S	KHAN				000407812223 01/19/15	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.5	.96	60.69	3.03 3.03	63.72 63.72
					000407127983 12/18/14	IMPERIAL OIL SPRUCE GROVE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7 1.0	.99 11.99	61.91 11.99	3.10 .60 3.70	77.60 77.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	132.2		134.59	6.73	141.32
BKDN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	132.2		134.59	6.73	
BKDN TOTALS / TOTAUX CODIFICATION												141.32

# Element Fleet Management



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<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 271 OF 294 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-S. KHAN - - - - - - - -</p>	<p>CLIENT NO. [REDACTED] NO DU CLIENT [REDACTED] INVOICE DATE 03/01/15 DATE DE LA FACTURE INVOICE NO. 0006215640 NO DE LA FACTURE</p>
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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 AUTHORISE 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				000409573023 02/07/15	HUSKY OIL CALGARY AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAI\$ TOTAL / TOTAL	69.6	1.12	74.25	3.62 3.62	77.87 77.87 -70- 77.17
					000408839256 02/03/15	FEDERATED COOPERATIVES L MITED EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2 1.0	.92 12.00	45.94 12.00	2.30 .60 2.90	60.84 60.84
					000408104663 01/25/15	SHELL CANADA INC ST. ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2	.88	52.92	2.65 2.65	55.57 55.57
					000408447211 01/21/15	CANADIAN TIRE CORPORATION ST. ALBERT AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	.1	99.90	9.99	.50 .50	10.49 10.49
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAI\$ TOTAL / TOTAL	185.0		195.10	9.67	204.77 -70- 204.07
					BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	185.0		195.10	9.67	204.77 -70- 204.07

BLG871

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

# Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 265 OF 283 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-S. KHAN - - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>04/01/15 0006227619</p>
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UNIT 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
S	KHAN				000410930551 03/09/15	PETRO CANADA ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	1.06	53.19	2.66 2.66	55.85 55.85
					000410930548 02/28/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.2 1.0	1.04 13.95	65.51 13.95	3.28 .70 3.98	83.44 83.44
					000410930550 02/20/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.1	1.06	60.59	3.03 3.03	63.62 63.62
					000410930549 02/11/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.8 1.0-	1.12 3.00-	74.35 3.00-	3.72 3.72	75.07 75.07
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	248.8		264.59	13.39	277.98
BKDN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	248.8		264.59	13.39	
BKDN TOTALS / TOTAUX CODIFICATION												277.98

BLG871

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

**KHAN STEPHEN, MLA**

**NOTE: The category “Hosting” is understated by \$1.20.**

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: \_\_\_\_\_

Purpose:

Refreshments for Constituency Office meetings.

**SHOPPERS**  
DRUG MART

Duy Truong Pharmacy Ltd. 2300  
100 665 ST ALBERT ROAD, ST. ALBERT, AB, T8N 3L

3

780-418-7891

2300 1012 510460 100016 3

SALE

MERCI DARK	G	6.49
MERCI DARK	G	6.49
MERCI DARK	G	6.49
MERCI DARK	G	6.49
MERCI DARK	G	6.49
MERCI DARK	G	6.49
MERCI DARK	G	6.49
MERCI CHOC	G	6.49
MERCI CHOC	G	6.49
MERCI CHOC	G	6.49
MERCI CHOC	G	6.49
MERCI CHOC	G	6.49

SUBTOTAL: 77.88

5.0%GST: 3.89

12 Items TOTAL: \$81.77

MASTERCARD: 81.77

On your next visit you could

Save up to \$ 30.00

If you REDEEM 22000 points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS: 770  
TOTAL POINTS EARNED TODAY: 770  
Current Points Balance 35508  
Next Reward Level 38000

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: 83717 4747 RT0002



9990223001012005104605

Get set for the happiest holidays and find  
gifts for everyone on your list! Explore

CC BY-NC-ND 4.0



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: Various

Purpose:

Constituents/staff hosting.

save-on-foods #6613  
9th & Jasper  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

Fruit Danish 7.74 G  
6 @ 1.29

Sub Total \$7.74

Card \$\$\$ pts 8

HST EXEMPT ON SWEETENED GOODS  
WHEN 6 OR MORE ITEMS ARE PURCHASED

BALANCE DUE \$7.74  
Rounding \$0.01  
Cash \$10.00  
CHANGE \$2.25

More Rewards Card [REDACTED]

Opening Balance 511  
Points Earned 8

More Rewards Total Points 519

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME C. I.  
C0068 # [REDACTED] Oct2014

## Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen KhanExpense Category: Hosting

For hosting, select one:

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

Purpose:

Constituents/staff hosting.

save-on-foods #6665  
 Village Landing  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R846980878

Apple Fritters 5.16 G  
 4 @ 1.29

Sub Total \$5.16

Card \$\$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	5.16	0.26

**BALANCE DUE \$5.42**

Rounding -\$0.02

Cash \$5.50

**CHANGE \$0.10**

More Rewards Card 

Opening Balance 519

Points Earned 5

More Rewards Total Points 524

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$200  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt

CASHIER NAME: Amy T

C0103

08:25:13

28Oct2014

S00005 0004

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: Working Lunch

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Save-on working lunch supplies.

save-on-foods #6665  
Village Landing  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

CROISSANTS 4.74  
6 @ 0.79

HELLMANN'S MAYONNAISE 3.99

Card \$2.99 Save -1.00

HH TOMATOES 4799 0.81

0.205 kg @ \$3.95/kg

MARBLE SLICES 5.99

Oven Roasted Turkey 6.59

Sub Total

Card \$\$\$ pts 27

Tax-Code Taxable-Value

GST 5.49

**BALANCE DUE**

Rounding

Cash

**CHANGE**

\*\*\*

Your Savings Today! \$1.26

More Rewards Card

Opening Balance 163

Points Earned 27

More Rewards Total Points 190

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: Kashmir K

C0104 08:55:43

S06665 R004

07Nov2014

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: Various

Purpose:

Constituents/staff hosting.

**SAFEWAY** 

Safeway Inglewood  
395 St. Albert Trail St. Albert AB  
Phone: 780.458.3620  
GST# 817093735

Served by: SCO 21

Danish Pastry Spr Pk	\$5.99 D
SUBTOTAL	\$5.99
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$5.99</b>
Debit	TENDER
Cash	CHANGE
	\$5.99
	\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036839 INSERTED  
CLIENT ID 9803 RECEIPT# 4462000  
TERMINAL ID 021 TRACE# 00016788

\*\* PURCHASE \*\* \$ 5.99  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 11/24/2014 TIME 08:43:24  
AUTH # REF # 00000003  
APPL Interac  
AID A0000002771010  
TVR 8000008000 FSI 7800

APPROVED

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

Term	Tran	Store	Oper	
21	4462	8863	121	11/24/14 08:43:29

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

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: Various

Purpose:

Constituents/staff hosting.

**SAFEWAY** 

Safeway Inglewood  
395 St. Albert Trail St. Albert AB  
Phone: 780.458.3620  
GST# 817093735

Served by: SCO 21

Danish Pastry Spr Pk		\$5.99 D
SUBTOTAL		\$5.99
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$5.99</b>
Cash	TENDER	\$10.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$4.00

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	11/26/14
21	4834	8863	121	09:33:37

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Stephen Khan

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

Costco office supplies.



ST. ALBERT #1157

1075 ST. Albert Trail  
ST. Albert, AB  
T8N4K6

MEMBER

700045 KS K-CUPS 39.99

VF TOTAL 39.99  
Interac 39.99

\*\*\*\*\*

ACCT: CHEQUING

REFERENCE#: 66231814-0010014060 C

AUTH#:

01/05/15 17:21:40

Invoice#: 44583

COSTCO WHOLESALE #1157

1075 ST. Albert Trail  
ST. Albert, AB T8N4K6

PURCHASE - INTERAC

Interac

A0000002771010

8000008000 7800

00 APPROVED - THANK YOU 001  
AMOUNT: \$39.99

1157 005 0000000072 0255

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: HEATHER S REG# 5  
2015/01/05 17:21 1157 05 0255 72

GST #12147-6329RT

\*\* THANK YOU - COME AGAIN \*\*

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Shoppers office supplies.

**SHOPPERS**  
DRUG MART 

Elaine Mah Pharmacy Ltd. 0379  
140 ST ALBERT TRAIL, ST. ALBERT, AB, T8N 7C8  
780-460-9222

0379 1009 545728 100073 3

SALE

DAIRYLAND MILK	N	2.39
CRTN ENV	N X	0.02
CRTN DEP	N X	0.10

SUBTOTAL:  
5.0%GST:

3 Items

TOTAL:

CASH:  
CHANGE DUE:  
ROUNDED CHANGE:

You have saved \$5.10

On your next visit you could  
Save up to \$ 30.00  
If you REDEEM 22000 points

\*\*\*\*\*  
Shoppers Optimum #   
REGULAR POINTS: 80  
TOTAL POINTS EARNED TODAY: 80  
Current Points Balance 37108  
Next Reward Level 38000

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: 89270 5690 RT0001



9990203791009005457280

Get the Most Out of Life.  
Make a smart decision on quality health  
products for the whole family.  
Your health. Made easier.

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Jan 10 2015 10:18 AM

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:

Water bottles and water dispenser for constituency office.







1101422 Alberta Inc.  
o/a 100% Canadian Bottled Water  
P.O. Box 32024, Millwoods RPO  
Edmonton, Alberta T6K 4C2

Phone : (780) 469-0846  
Fax : (780) 469-0847

## INVOICE



Invoice Date: November 07, 2014

Bill To:

Deliver To:

Eileen Tymafichuk Stephen Khan MLA  
109 B 50 St. Thomas Street  
Front door faces Perron Street  
St. Albert  
Alberta  
T8N 1E4

Customer Number: XXXXXXXXXX  
Invoice Number: 685101  
Received By:  
P.O. Number: MLA144915  
MLA144915

SKU	Item Description	Quantity	Unit Price	GST	Total
NC000002	No Charge Water - RO 18.9L /	0	0.00	0.00	0.00
PURE00189	Pure Water - 18.9 L Bottle /	2	8.50	0.00	17.00
DEPC00189	18.9 l Deposit Purchase / Service Period Oct 31, 2014 to Oct 31, 2014	2	10.00	0.00	20.00
DEPR00189	18.9 l Bottle Returns / Service Period Oct 31, 2014 to Oct 31, 2014	0	-10.00	0.00	0.00



## Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category:

For hosting, select one:

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

Purpose:

Save-on-foods, working lunch (Khan/Pearn/Binder) \$14.68

save-on-foods #6665

Village Landing

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R846960876

California Roll	6.79 G
SEAFOOD COMBO	7.19 G

Sub Total	\$13.98
-----------	---------

Card \$\$\$ pts	14
-----------------	----

Tax-Code	Taxable-Value	Tax-Value
GST	13.98	0.70

<b>BALANCE DUE</b>	<b>\$14.68</b>
--------------------	----------------

Rounding	\$0.02
----------	--------

Cash	\$15.00
------	---------

<b>CHANGE</b>	<b>\$0.30</b>
---------------	---------------

More Rewards Card

Opening Balance	1093
Points Earned	14

More Rewards Total Points	1107
---------------------------	------

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$200  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt

CASHIER NAME: Christine Mc

C0112 #2874 11:33:39

S06665 R003

23Feb2015

## Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

Save-on-foods, working lunch (Khan/Pearn/Binder) \$5.49

save-on-foods #6665

Village Landing

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R846980878

\*\*\*\*\* MORE Savings \*\*\*\*\*

Spinach Salad	5.23 G
RENEES BLSMC DRSSING	0.69
Deli Salad/Dressing	-0.69

Sub Total \$5.23

Card \$\$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	5.23	0.26

BALANCE DUE \$5.49

Rounding \$0.01

Cash \$5.50

CHANGE \$0.00

\*\*\*

Your Savings Today! \$0.69

More Rewards Card

Opening Balance	1107
Points Earned	5

More Rewards Total Points 1112

How was your visit today?

Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: Christine Mc

C0112 #2875 11:34:02

S06665 R003

23Feb2015

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Costco, office supplies \$86.47



ST. ALBERT #1157

1075 ST. Albert Trail

ST. Albert, AB  
T8N4K6

MEMBER

297676 STARBUCKS	39.99
297676 STARBUCKS	39.99
208146 CROISSANT 12	6.49

TOTAL	86.47
VF MasterCard	86.47

\*\*\*\*\*  
REFERENCE#: 66231815-0010011710 C  
AUTH#: 02/25/15 13:43:18  
Invoice#: 35935

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

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$86.47

1157 006 0000000017 0041

IMPORTANT - retain this copy for your  
record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: MICHAEL REG# 6  
2015-02-25 13:43 1157 06 0041 17

GST #12147-6329RT

\*\* THANK YOU - COME AGAIN \*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Save-on-foods, office supplies \$16.02

save-on-foods #6665  
Village Landing  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

1% MILK 1LTR	2.29
*DEPOSIT AB	0.10
Danone Oikos	4.69
INT'L CREAMER	6.98
2 @ 3.49	
Organic Bananas94011	1.96
0.815 kg @ \$2.40/kg	

Sub Total **\$16.02**

Card \$\$\$ pts 16

**BALANCE DUE \$16.02**

Credit \$16.02

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0004141706 TERM E6665C04

\*\* Purchase \*\*

CAD \$ 16.02

CARD MASTERCARD CHIP

NO. \*\*\*\*\*

RESP 001 ISO 00

DATE 03/02/2015 TIME 14:17:29

AUTH # REF # 125001001053

APPL.: MasterCard

AID: A0000000041010

TVR: 0000008000 TSI: E800

Approved

No Signature Required

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

**CHANGE \$0.00**

More Rewards Card

Opening Balance	406
Points Earned	16

More Rewards Total Points **422**

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: Ellen E

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: 57 St. Albert constituents attended this event

Purpose:

Hosting for "Budget Consultations" with St. Albert constituents on Thursday, February 19, 2015. Cost: \$150.15

Simply the Best  
Pizza N Catering Services  
780-863-7070  
527-938-3353

3 Tache Street  
St. Albert, AB  
T8N 2S4

147433

N° DE COMMANDE ORDER NO.	SERV. DEPT.	DATE Feb 19, 2015.
VENDU À SOLD TO Hon Minister	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS Stephen Khan	ADRESSE ADDRESS Cindy Pearn	
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS
		N° DE TAXE TAX REG. NO.
		VENDU PAR SOLD BY

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	Sappi	2.75	143 00
	Cappuccino, Hot choc		
	assorted cookies		
	Banana bread.		
	VENDOR #		
	\$		
	\$		
	VOUCHER #		
	829458975 RT0001		
		TPS - GST	7 15
		TVH - HST	
		TVP - PST	
SIGNATURE	N° LIC. LIC. NO.	TOTAL	150 15

FORMULAIRE DE VENTE  
SALES ORDER

STAPLES 82B

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: Office

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Jack's Burger Shack; working lunch PEARN/BINDER \$16.00

JACK'S BURGER SHACK  
INCORPORAT  
15 PERRON ST  
ST. ALBERT AB

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/03/25  
TIME 6763 12:46:34  
RECEIPT NUMBER  
C84044775-001-302-028-0

PURCHASE  
TOTAL

**\$16.00**

Interac  
A0000002771010  
18E11BCA71EA5DA3  
8000008000-6800  
ADD21D0C145B6FEE  
8000008000-7800

**APPROVED**

AUTH# [REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

**JACK'S BURGER SHACK**

**we've got the good turned up**

130-15 Perron Street  
Phone: 780-458-0055

100 JACK

Check: 1346      Guests: 1  
03/25/2015 12:55PM

2	STANDARD W/CHEESE	16.00
	BEEF	
	Cash	16.00
	Subtotal	16.00
	GST INCLUSIVE	0.75

----- Check Closed -----  
03/25/2015 12:55:50PM

GST# 80280 7909 RT0001  
www.jacksburgershack.ca  
info@jacksburgershack.ca

Order Number: 1346



## Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Cindy PearnExpense Category: Office

For hosting, select one:

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

Purpose:

7-Eleven: coffee supplies \$3.09

7-ELEVEN  
17 ST ANNE STREET  
ST ALBERT AB T8N 1E8  
7804598773  
STORE#: 15495  
GST# R119335453

1 Drywrld2% MlkCtn 1L	2.99
1 Btl Dep-No	0.10
TOTAL DEPOSIT	0.10
SUBTOTAL	3.09
TOTAL DUE	3.09
CASH	3.09

\*\*\*\*\* REPRINT \*\*\*\*\*  
T#02 OP08 TRN1869 03/27/2015 09:04 AM

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: Constituents

Purpose:

Lindt & Sprungli: Easter chocolates, office/hosting constituents.  
\$42.50

Lindt & Sprüngli (Canada) Inc.



MAÎTRE CHOCOLATIER SUISSE  
DEPUIS 1845

2011-99th Street  
Edmonton, AB  
(780)485-2133

308 Yee S

Chk 8299 Mar28'15 01:14P Gst 0

1 100 Lindor Count	C\$32.99
1 100gEstr FunFrds	C\$7.49
3 GB Mlk 50g @ C\$4.49	C\$13.47
100 %	
Easter Promo	C\$13.47-
XXXXXXXXXX [REDACTED]	
Mastercard	C\$42.50

Thank You For Shopping At Lindt  
Lindt Chocolate Is Delicate  
Please Store In A Cool Dry Place  
Visit Us: [www.lindt.com](http://www.lindt.com)

HST # 139979413

Subtotal	C\$40.48
GST 5%	C\$2.02
Payment	<b>C\$42.50</b>

Thank You For Shopping At Lindt  
Lindt Chocolate Is Delicate  
Please Store In A Cool Dry Place  
Visit Us: [www.lindt.com](http://www.lindt.com)

HST # 139979413

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: Office

For hosting, select one:

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

Purpose:

Save On Foods: office supplies \$18.57

save-on-foods #6665  
Village Landing  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

\*NT'L CREAMER 7.78 SA  
2 @ 3.89  
Card 2/\$6.00 Save -1.78

Sub Total

Card \$\$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST		0.60

**BALANCE DUE**

Rounding

Cash

**CHANGE**

\*\*\*

Your Savings Today! \$1.78

More Rewards Card

Opening Balance	422
Points Earned	18

More Rewards Total Points 440

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: Laura K  
C0167 #0079 13:18:02 30Mar2015  
S06665 R004

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Costco: coffee/office supplies \$188.79



ST. ALBERT #1157

1075 ST. Albert Trail  
ST. Albert, AB  
T8N4K6

MEMBER

6 @ 9.97  
869354 KS BELGIAN 59.82 G

1 \*\*Begin Bottom of Basket  
2 @ 13.89 34 PERR W/DEAL 27.78 G

2 @ 2.40 DEPOSIT 4.80

2 @ 1.92 ENVIRO FEE W 3.84 G

1 \*Bottom of Basket Item Count = 2

2 @ 43.99  
297676 STARBUCKS 87.98

SUBTOTAL 184.22  
\*\*\*\* GST 5% 4.57

TOTAL 188.79  
VF MasterCard 188.79

\*\*\*\*\*  
REFERENCE#: 66231820-0010018590 C  
AUTH#: 03/17/15 11:35:47  
Invoice#: 46036

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$188.79

1157 011 0000000012 0060

IMPORTANT - retain this copy for your  
record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10  
CASHIER: Debbie R REG# 11  
2015/03/17 11:35 1157 11 0060 12

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

7-Eleven: office supplies \$3.09

7-ELEVEN  
17 ST ANNE STREET  
ST ALBERT AB T8N 1E8  
7804598773  
STORE#: 15495  
GST# R119335453  
1 Drywr-1d2% MlkCtn 1L 2.99  
1 Btl Dep-No 0.10  
TOTAL DEPOSIT 0.10  
SUBTOTAL 3.09  
TOTAL DUE 3.09  
CASH 20.00  
CHANGE 16.91

\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OP10 TRN9986 03/17 08:47 AM

## Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

## For hosting, select one:

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

## Purpose:

Dutch Delicious Bakery: staff working lunch \$23.61

## DutchDelicious Bakery

13232-118th ave.

www.dutchdeliciousbakery.com

3/3/2015 12:08:57 PM

Cashier

Hak Winesauerkraut	\$3.59
Medium Gouda, Dutch Cheese	\$3.97
Montreal Smoked Beef	\$5.08
Sausage Rolls	
2 @ \$2.99ea.	\$5.98 Tx1
Specialty Bread	\$4.69

SUB TOTAL	\$23.31
GST	\$0.30

TOTAL	\$23.61
-------	---------

Cash	\$50.00
------	---------

CHANGE	\$26.39
--------	---------

Item count: 6

Trans:154592 Terminal:040102023-001002

A Little piece of Europe right here in  
Edmonton, with soon serving the real  
Douwe Egberts Coffee.

Eet smakelijk...

Find us on Twitter and Facebook, but we  
love seeing you in person, 'till next time

Bedankt &amp; tot ziens

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Cindy Pearn

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Save-On-Foods: hosting constituents/staff working lunch \$24.50.

save-on-foods #6665  
Village Landing  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878



1% MILK 1LTR	2.29
*DEPOSIT RB	0.10
CHRISTIE FIG NEWTONS	4.32
Card \$3.99 Save	-0.33
Danone Oikos	4.89
Card 2/\$7.00 Save	-1.19
MINI CROISSANTS	2.00
10 @ 5 FOR 1.00	
RED GRAPES	13.04
1.185 kg @ \$11.00/kg	
Card \$8.13/kg Save	-3.41
STRAWBERRIES	5.99
Card \$2.99 Save	-3.00

Sub Total **\$24.50**

Card \$\$\$ pts 24

<b>BALANCE DUE</b>	<b>\$24.50</b>
Credit	\$24.50
[K] XXXXXXXXXXXX	

CUSTOMER COPY

SLIP # 0004083125 TERM E6665C04  
\*\* Purchase \*\*  
CAD \$ 24.50  
CARD MASTERCARD CHIP  
NO. \*\*\*\*\*  
RESP 001 ISO 00  
DATE 01/29/2015 TIME 08:31:50  
AUTH # REF # 093001001002  
APPL.: MasterCard  
AID: A0000000041010  
TVR: 0000008000 TSI: E800

Approved  
No Signature Required

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

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: various St. Albert Constituents

Purpose:

Grandin Bakery: hosting and working lunch \$15.50

03-20-14

1 \*7.50

1 \*4.25

4 \*3.75

3 Q  
\*15.50 CA

7-41  
000-2740



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Stephen KhanClaimant Name: Cindy PearnExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: various St. Albert Constituents

Purpose:

Safeway: hosting and working lunch \$26.26

**SAFEWAY** Safeway Inglewood  
395 St. Albert Trail St. Albert AB  
Phone: 780.458.3620  
GST# 317093735

Served by: SC0 22

Honey Dijon Mustard	\$3.49	C
Bick Srknaht 5900000468	\$4.29	C
Montreal Smoked Meat	\$12.49	C
Cheese Swiss Light	\$5.99	C
SUBTOTAL	\$26.26	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$26.26</b>	
Master Card	TENDER \$26.26	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS 4

Reward Miles you could have earned  
with an AIR MILES Collector Card: 1

CLIENT ID 9803	INSERTED
TERMINAL ID 022	
** PURCHASE	** \$ 26.26
CARD MasterCard	RCPT 1703000
NO. *****	RESP 000
DATE 03/20/2015	TIME 08:46:25
AUTH #	REF # 00000004
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	FS1 E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/20/15
22	1703	8863	122	08:46:29

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

Travel Immunizations including  
Yellow Fever are available at this  
Safeway Pharmacy Travel Centre.

Book your appointment today.

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: \_\_\_\_\_

Purpose:

Sobeys - meeting with constituents.



Sobeys St Albert  
392 St Albert Road  
780.459.5909  
GST #835546391RT0001

Served by: Chase

1.620 kg @ \$1.74 / kg		
Bananas	4011	\$2.82 C
Cinnamon Bun	29854100000	\$5.69 GC
Beatrice Milk 1% 1L		\$2.09 C
+Deposit	74053 DP	\$0.10 R
IntDelgt Fr/Van F/Fr		\$3.99 C
SUBTOTAL		\$14.69
5% GST		\$0.28
<b>TOTAL</b>		<b>\$14.97</b>
Master Card	TENDER	\$14.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

CLIENT ID 9803	INSERTED
TERMINAL ID 002	
** PURCHASE	** \$ 14.97
[REDACTED]	RCPT 7223000
DATE 02/12/2015	RESP 000
AUTH # [REDACTED]	TIME 20:29:00
APPL. MasterCard	REF # 00000180
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	
2	7223	5067	118	02/12/15 20:29:05

\*\*\*\*\*  
Sobeys West Customer Care  
1-888-476-2397  
\*\*\*\*\*

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: \_\_\_\_\_

Purpose:

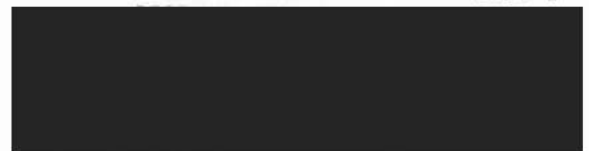
London Drugs - hosting at Budget Consultations Event.

\$40.57



LD ST. ALBERT 780 944 4548  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

GANONG FRUITFUL	4.99 G
GANONG FRUITFUL	4.99 G
GANONG FRUITFUL	4.99 G
GANONG FRUITFUL	4.99 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
CL KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G



CHANGE .00  
(P)ST .00  
(G)ST 2.29  
2/19/15 16:56 0048 14 0024 55172  
THANK YOU  
LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 48  
SUITE 10-19 BELLEROSE DR  
ST. ALBERT, AB  
T8N5E1

CASH REG.: 014 EMPLOYEE: 55172 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

MasterCard PURCHASE

02/19/15 16:55:56 AUTH: [REDACTED]  
REFERENCE: 66207671 0017890110 C

APL: [REDACTED]  
APN: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Khan

Claimant Name: Stephen Khan

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Staff working lunch: S. Khan, C. Pearn + constituent - \$38.90

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Village Landing

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G.S.T #R846980878

COMBO ROLL	7.19 G
RAINBOW COMBO	7.19 G
SEAFOOD COMBO	7.19 G
Shrimp Lovers Combo	7.99 G
Tokyo Exp Mexcn Combo	7.49 G

Sub Total **\$37.05**

Card \$\$\$ pts 37

Tax-Code	Taxable-Value	Tax-Value
GST	37.05	1.85

**BALANCE DUE \$38.90**

Cash \$40.00

**CHANGE \$1.10**

More Rewards Card 

Opening Balance	504
Points Earned	37

More Rewards Total Points **541**

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CASHIER NAME: Laura K

CC #7 #2735 12:02:25 30Jan2015  
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