LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Foothills - Mr. Len Webber
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,146.98	$5,447.91
Member Parking - $	$900.00	$306.81	$668.88
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$381.04	$1,119.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$158.24	$158.24
Other			
Hosting - $		$2,047.63	$6,074.27
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			17
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,849	12,644
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	8.0	37.0
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: Len Webber

Claimant Name: Len Webber

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
55 SPADINA AVE
TORONTO
ONTARIO M5V 2J2
4169773653

F-HST #:861361806
PC0411786:0082301

2013-08-31 15:43

PUMP 06
REGULAR
LITRES L 45.828
PRICE/L $ 1.353
FUEL SALES $ 62.01*

TOTAL OWED $ 62.01

TOTAL PAID
CREDIT CARD $ 62.01

* F-HST INCL$ 2.74
* P-HST INCL$ 4.39

VISA
[redacted]
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-626-7779 OR
PETRO-CANADA.CA/HERO

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-11-L. WEBBER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	L WEBBER		[redacted]		000382318061	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	66.2	1.30	81.90		
					10/16/13	AIRDR E AB	GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					86.00
							TOTAL / TOTAL			81.90	4.10	86.00
					000382316413	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	46.0	1.24	54.29		
					10/14/13	CALGARY AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			54.29	2.71	57.00
					000381878202	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	31.2	1.25	37.14		
					10/06/13	CALGARY AB	GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					39.00
							TOTAL / TOTAL			37.14	1.86	39.00
					000381777603	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	65.1	1.26	78.10		
					09/28/13	RED DEER AB	GST-HST / TPS-TVH				3.91	
							CAR WASH	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.49	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.49
							TOTAL / TOTAL			88.09	4.40	92.49
					000381230558	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	40.1	1.13	43.19		
					09/27/13	CALGARY AB	GST-HST / TPS-TVH				2.16	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.89
							TOTAL / TOTAL			54.18	2.71	56.89
					000381777602	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	47.0	1.30	58.16		
					09/10/13	CALGARY AB	GST-HST / TPS-TVH				2.91	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.66
							TOTAL / TOTAL			70.15	3.51	73.66
					000381777601	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	71.9	1.28	87.62		
					09/06/13	EDMONTON AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.00
							TOTAL / TOTAL			87.62	4.38	92.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	367.5				
							TOT CHARGES / TOT FRAIS			473.37		
							TOT GST-HST / TOT TPS-TVH				23.67	

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-11-L. WEBBER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	L WEBBER	[redacted]					UNIT TOTAL / TOT UNITE					497.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-11	UNITS / VEHIC	1				FUEL QTY / QTE CARB	367.5				
							TOT CHARGES / TOT FRAIS			473.37		
							GST-HST/TPS-TVH				23.67	
							BKDN TOTALS / TOTAUX CODIFICATION					497.04

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	[redacted]
PAGE - 161 OF 293 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-11-L. WEBBER - - - - - - - -	INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]	L WEBBER		[redacted]		000383438406	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	104.0	1.27	125.71		
					11/03/13	CALGARY AB	GST-HST / TPS-TVH				6.29	
							REF GST-HST / TPS-TVH REF				6.29	
							** REF NO TOT / TOT NO REF **					132.00
							TOTAL / TOTAL			125.71	6.29	132.00
					000383973261	PETRO CANADA	UNLEADED PREMIUM GASOLINE	106.4	1.26	127.62		
					10/27/13	LEDUC AB	GST-HST / TPS-TVH				6.38	
							REF GST-HST / TPS-TVH REF				6.38	
							** REF NO TOT / TOT NO REF **					134.00
							TOTAL / TOTAL			127.62	6.38	134.00
					000383049058	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	47.0	1.29	57.71		
					10/26/13	CALGARY AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.60
							TOTAL / TOTAL			57.71	2.89	60.60
					000383774661	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.8	1.25	58.10		
					10/24/13	EDMONTON AB	GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					61.00
							TOTAL / TOTAL			58.10	2.90	61.00
					000383774660	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	69.4	1.29	85.25		
					10/22/13	CALGARY AB	GST-HST / TPS-TVH				4.26	
							CAR WASH	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000382682401	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	44.3	1.15	48.57		
					10/18/13	CALGARY AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000383774659	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	60.9	1.20	69.52		
					10/11/13	EDMONTON AB	GST-HST / TPS-TVH				3.48	
							CAR WASH	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.88	
							** REF NO TOT / TOT NO REF **					81.39
							TOTAL / TOTAL			77.51	3.88	81.39
					000383774658	IMPERIAL OIL	CAR WASH	1.0	12.99	12.99		
					10/04/13	CALGARY AB	GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				.65	
							** REF NO TOT / TOT NO REF **					13.64
							TOTAL / TOTAL			12.99	.65	13.64

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 - 162 OF 293 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-11-L. WEBBER - - - - - - - -

	[redacted]
INVOICE DATE DATE DE LA FACTURE	12/01/13
INVOICE NO. NO DE LA FACTURE	0006056474

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]	L WEBBER		[redacted]		000383774657 10/03/13	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE	63.9	1.26	76.57		
							GST-HST / TPS-TVH				3.83	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.40
							TOTAL / TOTAL			76.57	3.83	80.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	544.7				
							TOT CHARGES / TOT FRAIS			680.02		
							TOT GST-HST / TOT TPS-TVH				34.01	
							UNIT TOTAL / TOT UNITE					714.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-11	UNITS / VEHIC	1				FUEL QTY / QTE CARB	544.7				
							TOT CHARGES / TOT FRAIS			680.02		
							GST-HST/TPS-TVH				34.01	
							BKDN TOTALS / TOTAUX CODIFICATION					714.03

BLG871

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 158 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-11-L. WEBBER - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

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]	L WEBBER		[redacted]		000385815331	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	104.0	1.07	105.95		
					12/16/13	CALGARY	AB	GST-HST / TPS-TVH				5.30	
								REF GST-HST / TPS-TVH REF				5.30	
								** REF NO TOT / TOT NO REF **					111.25
								TOTAL / TOTAL			105.95	5.30	111.25
					000385819381	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	103.2	1.07	105.14		
					12/12/13	CALGARY	AB	GST-HST / TPS-TVH				5.26	
								REF GST-HST / TPS-TVH REF				5.26	
								** REF NO TOT / TOT NO REF **					110.40
								TOTAL / TOTAL			105.14	5.26	110.40
					000385493689	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	42.2	1.09	43.81		
					12/08/13	CALGARY	AB	GST-HST / TPS-TVH				2.19	
								REF GST-HST / TPS-TVH REF				2.19	
								** REF NO TOT / TOT NO REF **					46.00
								TOTAL / TOTAL			43.81	2.19	46.00
					000385437904	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	100.9	1.17	112.38		
					12/05/13	CALGARY	AB	GST-HST / TPS-TVH				5.62	
								REF GST-HST / TPS-TVH REF				5.62	
								** REF NO TOT / TOT NO REF **					118.00
								TOTAL / TOTAL			112.38	5.62	118.00
					000385329377	IMPERIAL OIL		ETHANOL MEDIUM GRADE	111.3	1.13	119.72		
					12/01/13	RED DEER	AB	GST-HST / TPS-TVH				5.99	
								REF GST-HST / TPS-TVH REF				5.99	
								** REF NO TOT / TOT NO REF **					125.71
								TOTAL / TOTAL			119.72	5.99	125.71
					000385329376	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	82.0	1.22	95.24		
					11/28/13	EDMONTON	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000385437905	PETRO CANADA		UNLEADED PREMIUM GASOLINE	46.7	1.19	52.86		
					11/23/13	RED DEER	AB	GST-HST / TPS-TVH				2.64	
								REF GST-HST / TPS-TVH REF				2.64	
								** REF NO TOT / TOT NO REF **					55.50
								TOTAL / TOTAL			52.86	2.64	55.50
					000384608694	FEDERATED COOPERATIVES L MITED		UNLEADED PREMIUM GASOLINE	91.4	1.27	110.48		
					11/21/13	CALGARY	AB	GST-HST / TPS-TVH				5.52	
								REF GST-HST / TPS-TVH REF				5.52	
								** REF NO TOT / TOT NO REF **					116.00
								TOTAL / TOTAL			110.48	5.52	116.00
					000385329375	IMPERIAL OIL		ETHANOL MEDIUM GRADE	93.9	1.13	100.95		
					11/17/13	RED DEER	AB	GST-HST / TPS-TVH				5.05	
								REF GST-HST / TPS-TVH REF				5.05	

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 - 159 OF / DE 292

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-11-L. WEBBER
- -
- -
- -
- -

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

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]	L WEBBER		[redacted]				** REF NO TOT / TOT NO REF **					106.00
							TOTAL / TOTAL			100.95	5.05	106.00
					000385329374 11/12/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	79.0	1.17	88.00		
							GST-HST / TPS-TVH				4.40	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.40
							TOTAL / TOTAL			88.00	4.40	92.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	854.6				
							TOT CHARGES / TOT FRAIS			934.53		
							TOT GST-HST / TOT TPS-TVH				46.73	
							UNIT TOTAL / TOT UNITE					981.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-11	UNITS / VEHIC	1				FUEL QTY / QTE CARB	854.6				
							TOT CHARGES / TOT FRAIS			934.53		
							GST-HST/TPS-TVH				46.73	
							BKDN TOTALS / TOTAUX CODIFICATION					981.26

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: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT
PLACE RECEIPT ON DASH
VINCI Park
Petroleum Club
Lot # 045

License Plate Number
[redacted]

Expiration Date/Time
11:23 AM
AUG 12, 2013

Purchase Date/Time: 10:23am Aug 12, 2013
Total Parking: $13.00
Total GST: $0.65
Total Due: $13.65
Total Paid: $13.65
Ticket #: 60074531
S/N #: 500012040112
Setting: Petroleum Luke II
Mach Name: Petroleum 12

Rate: 1 Hr - $13.00
Payment Type: Card

[redacted]

GST # 12099-6095
Thank You
VINCI Park
403 296 1820

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

YOUR EPT THIS IS YOUR RECIEPT THIS IS YOUR RECIEPT THIS IS RECI

Parking stall expires when
Vehicle vacates stall or at 23:59
University Of Calgary/Art Parkade
No overnight parking ART-03

SPACE
1330

ENTRY TIME 19 AUG 13 12:16 PM
[redacted] Paid $ 8.00C
00126226

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ORITY (403) 537-7000 CALGARY PARKING AUTH

Terminal: 790 [redacted] Zone: 9066 [redacted]

Valid through:

MONDAY 19 AUG 13

6:00 PM

AMOUNT PAID: $17.00 (GST incl.) [redacted]

Start Time: 8/19/2013 7:27 AM Receipt No: 11813

tion Services (403) 537- 7006 FREE Battery Boosting & Tire Inflat

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

UTHORITY (403) 537-7000 CALGARY PARKING A

Terminal: 833

[redacted]

Zone: 2645

[redacted]

Valid through:

MONDAY 19 AUG 13

6:01 PM

AMOUNT PAID: $4.50 (GST incl.)

Start Time: 8/19/2013 5:01 PM

[redacted]

Receipt No: 4022

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

11:00 PM
AUG 21, 2013

Purchase Date/Time: 04:17pm Aug 21, 2013
Total Parking: $17.14
Total gst: $0.86
Total Due: $18.00
Total Paid: $18.00
Ticket #: 01380749
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1
Rate: $18 - until 11pm
Payment Type: Card

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 11:00pm Aug 21, 2013
Purchase Date/Time: 04:17pm Aug 21, 2013
Total Parking: $17.14
Total gst: $0.86
Total Due: $18.00
Total Paid: $18.00
Ticket #: 01380749
Setting: Lot 4
Mach Name: Meter 1
Rate: $18 - until 11pm
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

NG AUTHORITY (403) 537-7000 CALGARY PARKIN

[redacted] [redacted]

Valid through:
FRIDAY 13 SEP 13
6:01 PM

$8.50 (GST INCLUDED)

[redacted]

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
HOURLY PARKER
Meter: Lot 12
Time: 10:30A MAY 17
Price: $10.00
[redacted]

12:30P FRI
MAY 17 13

INSTRUCTIONS ON BACK
GST NO 837315638RT0001

PLACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH
Impark Lot 287
Expiration Date/Time
EXP 06:00AM
MAY 24, 2013

Purchase Date/Time: 05:41pm May 23, 2013
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - OVERNIGHT 6AM
[redacted]
Setting: Lot 287
Mach Name: Meter 1
GST #887315636RT0001

- - - - - - - - - - - -

RECEIPT
Impark Lot 287

Expiration Date/Time: 06:00am May 24, 2013
Purchase Date/Time: 05:41pm May 23, 2013

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - OVERNIGHT 6AM
Total Paid: $12.00 Payment Type: Card
[redacted]
Mach Name: Meter 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

S 64853

Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

JUL 5 17:22

READ CONTRACT ON OTHER SIDE

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

$25.00

GST R118823467

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RKING AUTHORITY (403) 537-7000 CALGARY PAF

[redacted]

Zone: 9046

[redacted]

Valid through:

SUNDAY 14 JUL 13

6:00 AM

AMOUNT PAID: $2.00 (GST incl.)

[redacted]

Start Time: 7/13/2013 4:11 PM

ting & Tire Inflation Services (403) 537-7000 FREE Battery Boost

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

THE UNIVERSITY OF
CALGARY
PARKING SERVICES
LOT 32
ONE
ENTRY
10/4/2013
$6.00
07:42 AM
TKT# 212300 H8372308
TRN# 065205 SFT# 000867

093334

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

05/10/13 23:59

AMOUNT PAID

$ 6.00 97130000 17:05

UNIVERSITY OF CALGARY

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 1175872

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
05/10/13	17:05	$ 6.00

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

Lot 32

UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 1175872

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

06/10/13 23:59

AMOUNT PAID

$ 6.00 97130000 13:53

UNIVERSITY OF CALGARY

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 1175927

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
06/10/13	13:53	$ 6.00

CREDIT CARD NUMBER EXPIRATION DATE & EXPIRATION TIME

Lot 32

UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 1175927

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

11:00 PM
OCT 15, 2013

Purchase Date/Time: 04:39pm Oct 15, 2013
Total Parking: $17.14
Total gst: $0.86
Total Due: $18.00 Rate: $18 - until 11pm
Total Paid: $18.00 Payment Type: Card
Ticket #: 86014401
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 11:00pm Oct 15, 2013
Purchase Date/Time: 04:39pm Oct 15, 2013
Total Parking: $17.14
Total gst: $0.86
Total Due: $18.00 Rate: $18 - until 11pm
Total Paid: $18.00 Payment Type: Card
Ticket #: 86014401
Setting: Lot 4
Mach Name: Meter 1

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

GARY PARKING AUTHORITY (403) 537-7000 CAL

[redacted] Zone: 1020 [redacted]

Valid through:

FRIDAY 25 OCT 13

5:45 PM

AMOUNT PAID: $9.00 (GST incl.) [redacted]

Start Time: 10/25/2013 3:45 PM Receipt No: 4170

attery Boosting & Tire Inflation Services (403) 537-7006 FREE B

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______________________

Purpose:

PARKING RECEIPT

RECEIPT

License Plate Number

BBM7428

Expiration Date/Time

06:00 PM

OCT 25, 2013

Purchase Date/Time: 12:38pm Oct 25, 2013
Total Parking: $25.00
Total Federal: $1.25
Total Due: $26.25 Rate: DAILY MAX
Total Paid: $26.25 Payment Type: Card
Ticket #: 00022076
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

[redacted]

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RY PARKING AUTHORITY (403) 537-7000 CALGA

[redacted]

Zone: 1030 [redacted]

Valid through

FRIDAY 04 OCT 13

5:47 PM

$9.00

[redacted]

ery Boosting & Tire Inflation Services (403) 537-7006 FREE Batt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RKING AUTHORITY (403) 537-7000 CALGARY PAR

[redacted]

Zone: 4494

[redacted]

Valid through

SATURDAY 13 JUL 13

4:58 PM

1.75 (GST incl)

[redacted]

ting & Tire Inflation Services (403) 537- 7006 FREE Battery Boost

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

06:00 AM
JUN 22, 2013

Purchase Date/Time: 03:30pm Jun 21, 2013
Total Parking: $28.57
Total gst: $1.43
Total Due: $30.00
Total Paid: $30.00
Ticket #: 03093410
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Rate: Overnight to 6am-$30
Payment Type: Card

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 06:00am Jun 22, 2013
Purchase Date/Time: 03:30pm Jun 21, 2013
Total Parking: $28.57
Total gst: $1.43
Total Due: $30.00
Total Paid: $30.00
Ticket #: 03093410
Setting: Lot 4
Mach Name: Meter 1

Rate: Overnight to 6am-$30
Payment Type: Card

[redacted]

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TICKET VOID IF RE-SOLD

IMPERIAL PARKING
PH: 780-420-1976
Hourly Parker
Meter LOT 232
Time: 4:06P AUG 27

Price: $10.00
[redacted]
Expires:

6:06PM TUE
AUG 27 13

INSTRUCTIONS ON BACK
GST No 887315638RT0001

PLACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ADVANCED PARKING SYSTEMS LTD.

ADVANCED PARKING SYSTEMS LTD
112 - 10TH AVENUE SE
CALGARY, AB T2G 0R1
TEL: 403-299-7263

LICENSE #
DATE OCT 15 2013
AMOUNT 15

$15.00 (GST INCL)

PLACE THIS SIDE UP ON DASH

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other sections of the lot.
- Ticket is non-transferable
- No in and out privileges

RECEIPT Y 100443

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ADVANCED PARKING SYSTEMS LTD.

ADVANCED PARKING SYSTEMS LTD
112 - 10TH AVENUE SE
CALGARY, AB T2G 0R1
TEL: 403-299-7263

LICENSE #	
DATE	OCT 15 2013
AMOUNT	15—

$15.00 (GST INCL)

PLACE THIS SIDE UP ON DASH

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other sections of the lot.
- Ticket is non-transferable
- No in and out privileges

RECEIPT Y 100444

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CS Nº 700404

Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

'13 NOV 1 4:2[illegible] PM

READ CONTRACT ON OTHER SIDE

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

$15.00

GST R118823467

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

SC № 697736

Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

READ CONTRACT ON OTHER SIDE

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

$15.00

GST R118823467

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 577 [redacted]

Zone: 1020 [redacted]

Valid through:

FRIDAY 08 NOV 13

6:01 PM

AMOUNT PAID: $8.25 (GST incl.)

Auth No [redacted]

Start Time: 11/8/2013 4:11 PM

Receipt No: 4343

REE Battery Boosting & Tire Inflation Services (403) 537-7006 F

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

UNIVERSITY OF ALBERTA
KAYE EDMONTON CLINIC PARKADE
GST# R124072513
Machine ID#1123
Rcpt# 1287
11/08/13 11:47 L# 1 A# 1 Txn# 6196
11/08/13 09:56 In 11/08/13 11:47 Out
Tkt# 311919

K EDM CLINIC	$ 8.00
Total Fee	$ 8.00
CASH PAID	$ 8.00
Cash Tender	$ 10.00
Change Due	$ 2.00

GST Included in Total
Comments? - Email Us :
provincialparking@
albertahealthservices.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

Stall # 35

Expiration Date/Time

06:00 AM

NOV 18, 2013

Purchase Date/Time: 01:31pm Nov 17, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Ticket #: 00002521
S/N #: 300010300171
Setting: Lot 178
Mach Name: Lot 178-1

Rate: WEEK END RATE
Payment Type: Card

[redacted]

GST REG #R102466000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # PAUL. Car # 514.

To: Airport

[redacted]

Date: AUG 19. 2013 Amount: $ 35.00

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2013/08/23
PICK-UP TIME:	18:37
DROP-OFF TIME:	18:44
TRIP ID:	0
LOCATION:	073000-45024103707
CAR NUMBER:	0302
CARD TYPE:	VISA

[redacted]

FARE ($):	8.30
EXTRA ($):	0.00
SUBTTL ($):	8.30

TIP ($): 3.70

TOTAL ($): 12.00

SIGNATURE: ____________________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # Car # 33

To:

From:

Date: AuG 29 2013 Amount: $45.00

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # Car # 1067

To:

From:

Date: Amount: 27.90

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Air Canada **International Arrival** **WestJet**

ASSOCIATED CAB

Driver 637003 Date 24/8/2013

Car # 1306 Amount $50/-

GST Included # ______

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver Kui Date 3/9/13

Car # 1048 Amount 50.00

GST Included # __________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
13/10/10 19:23:31

VEH/DRV: 0454 / 4485
GST#:

FARE:	$ 38.10
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 1.90
FA+FL+EX+TAX:	$ 40.00
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL:	$ 40.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # 6184 Car # 801

To:

From:

Date: OCT. 25.13 Amount: 20.00

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver ____________ Date ____________

Car # ____________ Amount 15.00

GST Included # ____________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # Joe Car # 128

To:

From:

Date: Amount: 30/—

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # 4731 Car # 1128

To:

From:

Date: Amount: 35 —

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Thank You for calling **CAPITAL TAXI** www.capitaltaxiedmonton.com

Date: ________ Amount: 40

From: ________

To: ________

Unit: ______ Driver: ______ GST: ______

780-423-2425 **24 Hour Service**

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Webber, Len **Constituency:** Calgary-Foothills

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1							
2							
3	Travel to/from Capital	Edmonton			X	0.99	20.75
4	Travel to/from Capital	Edmonton	X			0.44	9.20
5							
6							
7							
8							
9							
10	Travel to/from Capital	Edmonton			X	0.99	20.75
11	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
12							
13							
14							
15	[redacted]						
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29	Travel to/from Capital	Edmonton		X	X	1.54	32.35
30	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
31							
			Grand Total			$7.91	$166.15

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER, MLA Calgary Foothills

Claimant Name: Lou WINTHERS

Expense Category: HOSTING

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: 35 ANNIVERSARY CELEBRATION of EDGEMONT COMMUNITY

Purpose:

Pop, Juice and WATER for attendees of the celebration.

COSTCO WHOLESALE

OFFICE SUPPORT to PUBLIC CELEBRATION

NW CALGARY, ALBERTA #543

of Community 35 ANNIV.

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

Sept 21/13

[redacted]

$175.56

**Begin Bottom of Basket			
339029	NPL 35/500ML	5.49	
	DEPOSIT	3.50	
	ENVIRO FEE N	1.05	
339029	NPL 35/500ML	5.49	
	DEPOSIT	3.50	
	ENVIRO FEE N	1.05	
339029	NPL 35/500ML	5.49	
	DEPOSIT	3.50	
	ENVIRO FEE N	1.05	
*Bottom of Basket Item Count = 3			
201004	SUNRPE FAVES	13.99	
	DEPOSIT	4.00	
	ENVIRO FEE N	.80	
201899	40PK APL JCE	12.49	
	DEPOSIT	4.00	
	ENVIRO FEE N	.80	
308636	CRUSH 32PK	11.89	G
	DEPOSIT	3.20	
313936	PPACK 32PK	11.89	G
	DEPOSIT	3.20	
201909	40PK ORG JCE	12.49	
	DEPOSIT	4.00	
	ENVIRO FEE N	.80	
165763	CDALE W/DEAL	8.89	G
	DEPOSIT	3.20	
85	DCOKE W/DEAL	8.89	G
	DEPOSIT	3.20	
310062	PEPSI 32PK	11.89	G
	DEPOSIT	3.20	
36277	NSTEA W/DEAL	7.79	
	DEPOSIT	2.40	
36277	NSTEA W/DEAL	7.79	
	DEPOSIT	2.40	

+173.37 +2.19 $175.56

TOTAL NUMBER OF ITEMS SOLD = 13

[redacted]

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: ALICIA S REG# 15
2013/09/13 19:08 0543 15 0214 317

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN

Sept 21/13 [illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

ORIGINAL JOE'S
RESTAURANT& BAR
4820 NORTHLANDS DRIVE
CALGARY AB

[redacted]

CARD TYPE	VISA
DATE	2013/08/23
TIME	9495 21:08:56
CLERK ID	10

RECEIPT NUMBER
C06611934-001-074-034-0

[redacted]

TIP 11.10 [redacted]

TOTAL [redacted]

VISA
A0000000031010
CD037B371110D227
0000008000-E800
C00537D6C2A54CEB
0000008000-F800

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Northland
105, 4820 Northland Drive NW
Calgary, AB T2L 2L4

Phone:(403) 282-5225

GST:863653754

Table #7

Trans#: 18972 Serv: Monica 10
08/23/2013 09:07:44 PM #Cust:3

Quan	Description	Cost
[redacted]		
1	Cup of Joe	$2.50
2	1LB Wings	$21.00
1	Nachos	$16.50
1	->$Add Nacho Guac	$3.00
1	->$Add Nacho Chz	$5.00
1	Poutine	$8.50
1	Sirloin Salad	$17.50

[redacted]

Original Joe's cares,
tell us about your experience
Complete our online survey:
Originaljoessurvey.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

JOEY
BARLOW
GRILL / LOUNGE
3026 23rd St NE
Tel: 403-219-8465
Fax: 403 219 8471

~~63 Kaitlyn~~

Tbl 122/1 Chk 1184 Gst 3
GLEN
Sep12'13 05:09PM
*** Reprint ***

[redacted]

cherry stoked

1	POP pop diet coke	3.10
1	POP pop iced tea	3.10
1	REFILL POP	0.00
1	BUTTER CHICKEN	17.75
1	PANANG BOWL	17.75
1	BEACH SALAD	17.00

[redacted]

EVERY CUSTOMER

LEAVES HAPPY

WE'RE NOW OPEN 11AM-2AM
7 DAYS A WEEK!
We are eager to hear from you!!
WWW.JOEYRESTAURANTS.COM
GST# R893415992

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary, AB
T2E 8R7
403-219-8465

** TRANSACTION RECORD **

Tran. #: 7371

RVC: DINING
Table #: 122
Check #: 1184
Group #: 1
Employee #: 63
Employee Name: Kaitlyn

[redacted]

[redacted]

8.80 TIP [redacted]

TOTAL
CAD [redacted]

[redacted]

JYO7W507/JYO7WC07
1E1001001017
2013/09/12 18:09:38

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Thank you,
Come Back Soon!
Kelly

Barley Mill
Eau Claire
201 Barclay Parade SW
Calgary, Alberta
Tel:
Check #: 440943

Server: Kelly 6 Date: 09/13/2013
Table: 419 Time: 19:38
Client: 3

[redacted]

1	Hot Wings	13.25
1	Cup Guinness - Soup	5.00
2	Sirloin Madagasgar	46.00
1	Gourmet Meatloaf	20.00
1	Pop	2.75

[redacted]

Thank you for joining us at the Mill
Visit our website @
www.barleymill.net
For upcoming functions please contact
Kyle @ 403-290-1500
GST # 138479944
Please leave a business card with staff
for the chance to win a Gift Certificate

Barley Mill
Eau Claire
201 Barclay Parade SW
Calgary, Alberta

VISA

[redacted]

Date : 09/13/2013 07:44:13 PM
Reference # : 66138740 0010016800 S
Check : 440943
Server Name : Kelly 6
Table : 419
Approval # : 036039

[redacted]

13.05

01 Approved - Thank You 027

* Customer Copy *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

ORIGINAL JOE'S
RESTAURANT& BAR
4820 NORTHLANDS DRIVE
CALGARY AB

[redacted]

DATE 2013/09/26
TIME 1704 23:50:27
CLERK ID 28
RECEIPT NUMBER
C06626739-001-019-061-0

[redacted]

TIP [redacted] 7.65
TOTAL [redacted]

VISA
A0000000031010
6B466238812E9284
0000008000-E800
5CCB9E09C19EDFA9
0000008000-F800

APPROVED
[redacted] [redacted]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Northland
105, 4820 Northland Drive NW
Calgary, AB T2L 2L4

Phone:(403) 292-5225

GST:863653754
Table #25
Trans#: 24884 Serv: Monica 28
09/25/2013 11:25:18 PM #Cust:8

Quan	Description	Cost
[redacted]		
2	Nachos	$33.00
2	Veggie Platter	$18.00

[redacted]

Original Joe's cares,
tell us about your experience
Complete our online survey:
Originaljoessurvey.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOSTON PIZZA #161
201 Calahoo Road
Spruce Grove, AB
T7X 1R1
780-962-0224

** TRANSACTION RECORD **

Tran. #: 13928

Check #: 325
Employee #: 216
Employee Name: KELSEY

VISA Purchase
[redacted]

Amount
TIP
TOTAL [redacted]

14.85

[redacted]
BES16111/BEC16111
587001001014
2013/09/28 20:20:51
[redacted]

No signature required

Merchant Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy.

SPRUCE GROVE #161
0325 Table 560 #Party 4
KELSEY A SvrCk: 16 19:24 09/28/13

[redacted]

1 LG JAMBA FETT, baked w/chs	20.48
1 SHRIMP TACOS	12.99
1 10OZ NY STRFLOIN, w/veggie, w/fries	22.99
1 HC SALMON	16.99
1 L-OR-HAWAIIAN	25.59

[redacted]

09/28 20:18 TOTAL [redacted]

CUSTOMARY GRATUITY IS 10-15%

THANK YOU!
GST #R104974415
PLEASE PAY SERVER

ONLINE ORDERING
NOW AVAILABLE!
TELL US HOW WE DID!
We value your feedback.
Complete a short survey and receive a weekly chance to WIN an awesome $50 Boston Pizza Gift Card.
Keep this receipt and go to www.tellbostonpizza.com
OR call 1.888.205.5778
****
For complete rules and eligibility please visit www.tellbostonpizza.com

59121-93000-86211

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

$ 17.75
+ 10.00
27.75
+ GST
$29.14
+ Tip (15%)
$33.51

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

5 Tara G

Tbl 143/1 Chk 4189 Gst 2
10Jul'13 11:31AM

[redacted]

1 MED LING/CHK	17.75
1 ES CHOWDER	10.00

[redacted]

Earls Dalhousie

GST#89300[illegible]

EARLS 10225 - Dalhousie
605-5005 Dalhousie Drive
Calgary, AB
T3A 5R8
403-247-1143

** TRANSACTION RECORD **

Tran. #: 2240

RVC: Lounge
Table #: 143
Check #: 4189
Group #: 1
Employee #: 5
Employee Name: Tara G

[redacted]

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

$25.90
+ GST
$27.20
+ Tip (15%)
$31.28

MELROSE CAFE & BAR
like us on Facebook & Twitter
1294 Table 602 #Party 3
509 MEL C SvrCk: 32 16:27 07/13/13

[redacted]

2 MELROSE WINGS, 1 teriyaki,
1 hot 25.90

[redacted]

07/13 19:3[redacted]

GST# 137852471
PLEASE PAY SERVER

For your convenience, we have:
DEBIT, VISA, MC, AMEX & 3 ATM'S

www.facebook.com/melrosecalgary
P: 228-3566 F: 228-5708

Thank you!

MELROSE CAFE BAR
730 17 AVE SW
CALGARY AB T2S 0B7
403-228-3566

SALE

Server #: 000509
MID: 4310052
TID: AN310052 REF#: 00000020
Batch #: 027 SEQ: 027001001020
07/13/13 19:37:01
CVC: Y

[redacted]

VISA

[redacted] **/**

[redacted]

00 - APPROVED - 001

VISA

[redacted]

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Starbucks Coffee Canada #4930
3545 32 Ave NE
Calgary, AB T1Y 6M6

CHK 736964
09/26/2013 12:18 PM
1751924 Drawer: 1 Reg: 2

Gr Pmkn Latte	4.95
Banana Loaf	2.25
Vt Latte	4.40
Nonfat	
No Foam	
Apple Fritter	1.95
Sbux Card	14.23
[redacted]	
Subtotal	$13.55
GST 5%	$0.68
Total	$14.23
Change Due	**$0.00**

Check Closed
09/26/2013 12:18 PM

SBUX Card x8606 New Balance: 135.77
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

Pumpkin Spice Latte
is back for the season
and this year
we're celebrating 10
years of pumpkin devotion!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

****
CHECK # 8691 DATE 10/01/13
TABLE # 45 TIME 9:41
==

-- RICKY'S : JENNY 654 --

ITEMS ORDERED	AMOUNT
1 DOUBLE EGGER	6.49
1 TOAST	2.49
1 ONE EGG	1.49
2 COFFEE	5.58

****

SUBTOTAL	16.05
GST	0.80
TOTAL	16.85

OF GUESTS 2

RICKY'S ALL DAY GRILL
PHONE 421 - 7546
PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

+ Tip (15%)

[redacted]

SOMERVILLE WINE ROOM
10723 124 ST NW
EDMONTON AB

[redacted]

TIME [illegible]
CLERK [illegible] 006
RECEIPT NUMBER
[redacted]

PURCHASE
[redacted]

VISA
[redacted]

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

13

Somerville
wine.cheese

Somerville Wine Room
10723 124th St
Edmonton, AB T5N 0H2
1-780-454-WINE(9463)

Server: Sheri S
Printed By: Sheri S
ID: 107525 #1 S1
Oct 02, 13 06:34 PM

[redacted]

1	Scallop	
1	Ceviche	$20.00
1	SIDE BREAD	$17.00
1	LAMB	$6.00
1	Manicotti	$25.00
1	Cheesecake	$23.00
1	Parfait	$9.00
		$8.00

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

ORIGINAL JOE'S
RESTAURANT& BAR
4820 NORTHLANDS DRIVE
CALGARY AB

[redacted]

CLERK ID 10

[redacted]

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

[redacted]

$30
+ GST

$31.50
+ Tip (15%)

$36.23

ORIGINAL JOE'S.
RESTAURANT & BAR

Original Joes Northland
105, 4820 Northland Drive NW
Calgary, AB T2L 2L4

Phone: (403) 282-5225

GST:863653754

Table #8

Trans#: 25821 Serv: Monica 10
10/03/2013 08:28:28 PM #Cust:2

Quan	Description	Cost
[redacted]		
1	1LB Wings	$10.50
1	Nachos	$16.50
1	->$Add Nacho Guac	$3.00

[redacted]

Original Joe's Cares,
tell us about your experience
Complete our online survey:
Originaljoessurvey.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

JOEY
EAU CLAIRE
GRILL / LOUNGE
#208 Barclay Parade SW
Tel: 263-6336

Tbl 221/1 Chk 4795 Gst 2
Oct04'13
*** Reprint ***

[redacted]

1 STEAK & RAINBOW	24.50
1 PANANG BOWL	17.75

[redacted]

EVERY GUEST LEAVE HAPPY

E EAGER TO HEAR FROM YOU!!
WWW JOEYRESTAURANTS.COM

Joey - Eau Claire #20204
208-200 Barclay Parade
Calgary, AB
T2P 4R5
403-263-6385

** TRANSACTION RECORD **

Tran. #: 5243

RVC: LOUNGE
Table #: 221
Check #: 4795
Group #: 1
Employee #: 58
Employee Name: Katie C

[redacted]

24.50
+17.75
42.25
+ GST
44.36
+ Tip (15%)
$51.01

JOEY
EAU CLAIRE
GRILL / LOUNGE
#208 Barclay Parade SW
Tel: 263-6336

58 Katie C

Tbl 221/1 Chk 4795 Gst 2
Oct04'13 10:31PM

[redacted]

1 PANANG BOWL	17.75
1 STEAK & RAINBOW	24.50

[redacted]

--------58 Check Closed--------
--------Oct04'13 11:37PM---

D-4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

THE CHEESECAKE COMPANY

0052 Table 41 #Party 2
COURTNEY M SvrCk: 11 12:20 10/06/13

BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
BRUNCH ADULT	23.99
Sub Total:	287.88
GST:	14.39
10/06 12:33 **TOTAL:**	302.27

PLEASE CALL IF YOU REQUIRE
A RESERVATION

PLEASE PAY YOUR SERVER
5615 NORTHLAND DRIVE NW
CALGARY, AB T2L 2J7
403-247-2407
GST# 842474702

Thankyou!

$302.27
+ 15% tip
$347.61

0052
Server: COURTNEY M Rec: 22
10/06/13 12:39, Swiped T: 41 Term: 3

Duplicate Copy

The Cheesecake Company
5615 Northlands Drive NW
CALGARY, AB
(403) 247-2407

Oct 06 2013 12:39 pm Trans#00052

TRANSACTION RECORD

[redacted]

Amount : $302.27

[redacted]

Date : 13/10/06
Time : 12:39:56

01/027 APPROVED - THANK YOU

Cardholder Signature

Cardholder will paycard issuer
above amount pursuant
to Cardholder Agreement

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Thank-You!

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R893495762

2 Kendall

Tbl 252/1 Chk 5788 Gst 3
Oct10'13 11:11PM
*** Reprint ***

[redacted]

1 SHRIMP FLAT	14.75
1 TUNA TATAKI	14.75

[redacted]

SHARE YOUR GREAT EXPERIENCES
WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY GIFT CARD!

EVERY CUSTOMER GUARANTEE LEAVES HAPPY

WE WANT TO HEAR ...
WWW.JOEYR...

[redacted]

\$29.50
+ GST
\$30.99
+ Tip (15%)
\$35.63

JOEY #20202 JASPER
11228 JasPer Avenue
Edmonton, AB
T5K 2V2
780-420-1996

** TRANSACTION RECORD **

Tran. #: 2247

RVC: LOUNGE
Table #: 252
Check #: 5788
GrouP #: 1
EmPloyee #: 2
EmPloyee Name: Kendall

[redacted]

[redacted]

2013/10/11 00:21:55

TVR: 0000008000
TSI: F800

Customer CoPy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOSTON PIZZA #154
5515 101 Avenue
Edmonton, AB
T6A 3Z7
780-465-0771

** TRANSACTION RECORD **

Tran. #: 22054

Check #: 90
Employee #: 55
Employee Name: DARYL

[redacted]

AF
0C
BE
57
2C

TU
TS

[redacted]

$36.95
+ GST 1.85
$38.80
+ Tip (15%)
$44.62

Boston Pizza
Here to make you happy.

CAPILANO #154

0090 Table 204 #Party 2
DARYL D SvrCk: 12 13:07 10/10/13

N.S. POP	2.99
N.S. POP	2.99
FRIED WINGS, h. garlic, w/ranch	10.99
FRIED WINGS, medium , w/ranch	10.99
CACTUS CUTS	8.99

[redacted]

[redacted]

THANK YOU!
GST #103814943RP
PLEASE PAY SERVER

Tell US HOW WE DID,
We value your feed back.
Complete a short survey and receive a
weekly chance to WIN an awsome
$ 50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778
****
for complete rules and eligibility
please visit WWW.tellbostonpizza.com

03491-00001-05111

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

[redacted]

TIME 1157 20:26:26
RECEIPT NUMBER
C06900158-001-052-175-0

PURCHASE
AMOUNT $93.45
TIP [redacted]
TOTAL

[redacted]

[redacted]

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

0.
13.00
15.00
15.00
17.00
17.00
8.00
4.00
89.00
5
4.4
93.45+

TABLE # 25 57622

MEALS

Xlon (lồn)	13.00
Gà M Ong	15.00
Bò X Tàu Xi	15.00
Gà NĐ	17.00
Mì X ~~Ò~~ Gà	17.00
Cơm	8.00
½ GD	4.00

THANH-THANH Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

TOTAL:

57622

$93.45
x 0.15 (tip) $14.18

$107.47

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

HUNDRED BAR & KITCHEN
2550-10155 102 Street NW
Edmonton, AB
T5J 4G8
780-425-0702

** TRANSACTION RECORD **

Tran. #: 14802

RVC: DINING
Table #: 51
Check #: 33
Group #: 1
Employee #: 59
Employee Name: KIRSTEN

[redacted]

$119
+ GST
$124.95
+ Tip(15%) $18.74
$143.69

HUNDRED

10009-101A Street
EDMONTON, AB
780-425-0100
GST# 85562 9498 RT001

59 KIRSTEN

Tbl 51/1 Chk 33 Gst 4
Oct15'13 06:50PM
*** Reprint ***

[redacted]

1 SOCIAL PLATE	36.00
[redacted]	
1 HUNDRED BOWL	18.00
1 ESCORTS	7.00
[redacted]	
1 STEAK FRITES	29.00
1 TAGLIATELLE	22.00
1 ESCORTS	7.00

[redacted]

WINE & DINE WEDNESDAYS
HALF PRICE WINE ALL DAY

SOCIAL HOUR 3 - 7PM
MONDAY - FRIDAY
$5 PREMIUM WELLS
$5 HOUSE WINE
$6 ALL DRAUGHT

TWITTER @100BarKitchen

HOPE TO SEE YOU SOON

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

EARLS #24 - Barlow Trail
3030 23rd Street NE
Calgary, AB
T2E 8R7
403-291-6700

** TRANSACTION RECORD **

Tran. #: 17987

RVC: Restaurant
Table #: 64
Check #: 4066
Group #: 1
Employee #: 132
Employee Name: EMILY F

[redacted]

2013/10/16 20:55:09

TVR: 8000008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

[redacted]

42.20
+ GST
44.31
+ Tip (15%)
50.96

earls
GREAT FOOD GREAT PEOPLE

132 EMILY F

Tbl 64/1 Chk 4066 Gst 2
16Oct'13 04:38PM

[redacted]

1 COFFEE 3.10
1 DECAF 3.10

[redacted]

1 HUNAN/CHK 17.75
1 HUNAN/PRW 18.25
LESS NOODLES
open mod
SUB EXTRA VEG
open mod

[redacted]

earls
We would love to hear
your feedback!
Please email Lauren Barr at
lbarr@earls.ca

Thank you for coming!
GST#139964886

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

ORIGINAL JOE'S
RESTAURANT& BAR
4820 NORTHLANDS DRIVE
CALGARY AB

[redacted]

DATE 2013/10/18
TIME 0652 19:29:19
CLERK ID 20
RECEIPT NUMBER
C06626739-001-041 020-0

[redacted]

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[redacted]

60
+ GST
$63
+ TIP (15%) $9.45
$72.45

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Northland
105, 4820 Northland Drive NW
Calgary, AB T2L 2L4

Phone:(403) 282-5225

GST:863653754
Table #8
Trans#: 28162 Server: Table 20
10/18/2013 07:28:20 PM #Cust:1

Quan	Description	Cost
[redacted]		
1	1LB Wings	$10.50
1	Nachos	$16.50
1	->$Add Nacho Chz	$5.00
1	1LB Wings	$10.50
1	Sirloin Salad	$17.50

[redacted]

Original Joe's cares,
tell us about your experience
Complete our online survey:
Originaljoessurvey.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

40.43
x Tip (15%) $6.06
$46.49

Fergus & Bix
Restaurant & Beer Market
2000 - 873 85th Street SW
Calgary, Alberta
Table #26
Trans#: 374263 Serv: Rebecca 19
10/18/2013 12:47:56 PM # Cust:

Quan	Descript	Cost
1	Coke	$2.75
1	Diet Coke	$2.75
1	#19 Bang Ko Noodle Bowl	$16.00
1	Father's Office Burger	$17.00

Net Total: $38.50
GST $1.93

TOTAL: $40.43

Food: $33.00
Liquor: $5.50

Ladies Book Club!
Every Wednesday Night
4 Gf's, 4 Appies, 4 Glasses
of Wine - 40 Bucks!

GST# RT00011
85923 98

FERGUS & BIX
RESTAURANTAND BEE
873 85TH ST. S.W. UNIT
2
CALGARY AB

[redacted]

DATE 2013/10/18
TIME 1228 12:48:21
CLERK ID 19
RECEIPT NUMBER
C82001208-001-281-009-0

PURCHASE
AMOUNT $40.43

[redacted]

TOTAL

[redacted]

[redacted]

APPROVED

[redacted]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

*****TRANSACTION RECORD*****

Nick's Steakhouse&Pizza
2430 Crowchild Tr. N.W.
Calgary, AB. T2M4N5
4032829278
TERMINAL 9
Merchant: 4502412093709

[redacted]

PURCHASE

[redacted]

Seq#: 1 Ref#: Val:
Trans. Code: 00 Trans. Type: 101
Date: 13/10/22 Time: 13:00:04 B#:20

AMOUNT $33.56

[redacted]

NO SIGNATURE REQUIRED
000/00 AP

Thank You

$33.56
* 15% tip ($5.03)
$38.59

****

Nick's Steakhouse
& Pizza
2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403)282-9278

****

10/22/13 12:58 PM Delivery Time:
Table 91 Cust 1 Order # 97002
Your Server: Kailey

****

1 6oz. Steak Sand	15.99
1 BLT Sandwich	9.99
1 Diet Coke	2.99
1 Ice Tea	2.99
Taxable:	31.96
Sub-total:	31.96
GST:	1.60
Total Due:	**33.56**

Nick's Steakhouse & Pizza
Thank You, Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING

nickscalgary.com

Order on line and qualify to win
a pizza party for 6!

Please pay you

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

PALOMINO SMOKEHOUSE
109-7th Avenue SW
Calgary, AB
T2P 0W5
403-532-1911

** TRANSACTION RECORD **

Tran. #: 15476

RVC: Restaurant
Table #: 34
Check #: 2105
Group #: 1
Employee #: 12
Employee Name: aysha l

[redacted]

Amount $32.50

[redacted]

2013/10/25 13:42:00

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

$32.50
+ 15% Tip ($4.88)
~~$37.38~~
$37.38

Palomino Smokehouse
109 7 Ave SW
Calgary, AB
T2P-0W5
GST# 862475274 RT0001

12 aysha 1

Tbl 34/1 Chk 2105 Gst 2
Oct25'13 12:50PM
*** Reprint ***

1 pop	2.95
1 Daily Feature	1[illegible]00
1 Cheese Burger	14.00
boring fries	
Subtotal	30.95
30.95 GST	1.55
Amount Due	32.50

Thanks for Dining With Us!

PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

BOSTON PIZZA #161
201 Calahoo Road
Spruce Grove, AB
T7X 1R1
780-962-0224

** TRANSACTION RECORD **

Tran. #: 25249

Check #: 148
Employee #: 216
Employee Name: KELSEY

[redacted]

2013/10/27 18:08:14

TVR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy.

SPRUCE GROVE #161
0148 Table 550 #Party 2
KELSEY A SvrCk: 1 17:07 10/27/13

[redacted]

1 OVEN WINGS, ah wing disc, salt & pep, w/ranch	8.45
1 BK JAMBA FETT, baked w/chs	20.48
1 SHRIMP TACOS	12.99

[redacted]

CUSTOMARY GRATUITY IS 10-15%

THANK YOU!
GST #R104974415
PLEASE PAY SERVER

ONLINE ORDERING
NOW AVAILABLE!
TELL US HOW WE DID!
We value your feedback.
Complete a short survey and receive a

[redacted]

$41.92
+ GST
$44.02
+ TIP (15%) $6.60
$50.62

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BLOWFISH SUSHI LOUNGE
625 11 AVE SW, #100
CALGARY AB

[redacted]

DATE 2013/10/25
TIME 4488 22:58:36
RECEIPT NUMBER
C06013740-001-203-017-0

PURCHASE

[redacted]

31010
36D55B2
)-E800
34DEB9B
)-F800

VED

246 01-027

IOLDER COPY

\- RETAIN THIS
YOUR RECORDS

[redacted]

113.25
\+ GST
$118.91
\+ Tip (15%) $17.84
$136.75

Thankyou!
Carlie

blowfish
sushi lounge

BLOWFISH SUSHI
LOUNGE
#100,625 - 11th Ave. S.W.
Tel: (403) 237 - 8588
Check #: 31407

Server: Carlie Date: 10/25/2013
Table: 6 Time: 22:57
Client: 4

1	Sushi Popper	7.75
1	Hamachi Carpaccio	16.00
1	Blowfish Special	16.50
1	Kamikaze	15.00
1	Chef's Sel Nigiri	30.00
[redacted]		
1	Sushi Popper	7.75
1	Ahi Tuna	8.50
1	Hamachi (yellowtail)	8.00
1	Butter Fish	7.00
2	Coffee	4.50
	Mgr Discount	-7.75

[redacted]

TOTAL [redacted]

GST# 810166140 RT0001
Reservations Take Out & Delivery
www.blowfishsushilounge.com
403.237.8588
CUSTOMER APPRECIATION HOUR
25 Percent Discount Off
5pm - 6pm Tueday - Friday
Dine In Only

Please Tip Your Server
Thank you - We Appreciate Your Business!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

****
CHECK # 4165 DATE 11/05/13
TAB'E # 24 TIME 11:48

-- RICKY'S : JENNY 654 --

TEM' RDERED	AMOUNT
1 Pot Stickers	8.99
1 6oz Cab Sandwich	14.29
1 DELUX CLAS BURG	11.49
1 DIET COKE	2.99

****

SUBTOTAL	37.76
GST	1.88
TOTAL	39.64

OF GUESTS 2

RICKY'S ALL DAY GRILL
PHONE 421 - 7546
PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Webber

Claimant Name: MLA Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Crave Kensington Inc.
1107 Kensington Rd. NW
Calgary, AB T2N 3P2
403-209-4903

Sales Receipt

Transaction #: 168742
Date: 8/11/2013 Time: 12:28:57 PM
Cashier: 1 Register #: 1

Item	Description	Amount
3	12 PACK REGULAR	$34.95

Sub Total	$34.95
Total	$34.95
Debit Card Tendered	$34.95
Change Due	$0.00

Crave Kensington
Have a great day!!
GST# 848456596

Crave Kensington Inc.
1107 Kensington Rd. NW
Calgary, AB T2N 3P2

Aug 11 2013 12:28 pm Trans# R1-173012

TRANSACTION RECORD

[redacted]

Trans Type : PURCHASE
Amount : $ 34.95

[redacted]

Sequence # : 000013
Reference # : 00000013
Trace # : 00855446
Merchant ID : 000010107982
Term ID : 003
Date : 13/08/11
Time : 12:28:32

APPROVED

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

Application Label: INTERAC
AID: A0000002771010
TVR: 8000008000
TC : 315055940E71AB01
TSI: 7800

*** CUSTOMER COPY ***

LEN WEBBER, MLA

HOSTING CATEGORY IS OVERSTATED BY $9.90