

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Foothills - Mr. Len Webber
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,378.83	\$6,826.74
Member Parking - \$	\$900.00	\$555.49	\$1,224.37
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$178.58	\$1,298.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$158.24
Other			
Hosting - \$		\$1,968.94	\$8,043.21
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 - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,200	17,844
Special Trips (5 trips per year) - NF	5.0		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	11.0	48.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

PHH Arval

PHH

BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 154 OF 275 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-11-L. WEBBER</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>02/01/14</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
L	WEBBER				000386846518 01/04/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.6	1.10	106.38	5.32 5.32	111.70 111.70
					000386746878 12/30/13	IMPERIAL OIL RED DEER AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.0	1.13	100.00	5.00 5.00	105.00 105.00
					000386746879 12/30/13	IMPERIAL OIL SPRUCE GROVE AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.09	41.91	2.10 2.10	44.01 44.01
					000386332481 12/29/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.4	1.04	39.05	1.95 1.95	41.00 41.00
					000386746877 12/22/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	.99	39.71	1.99 1.99	41.70 41.70
					000386161859 12/19/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.0	1.06	29.33	1.47 1.47	30.80 30.80
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	345.6		356.38	17.83	374.21
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	345.6		356.38	17.83	
BKDN TOTALS / TOTAUX CODIFICATION												374.21

BLG871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 03/01/14
DATE DE LA FACTURE
INVOICE NO. [REDACTED]
NO DE LA FACTURE

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				000388350244 02/01/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.5	1.20	122.86	6.14 6.14	129.00 129.00
					000388608140 01/29/14	PETRO CANADA AIRDR E AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.6	1.11	76.70	3.83 3.83	80.53 80.53
					000388353131 01/27/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	1.07	51.43	2.57 2.57	54.00 54.00
					000387984964 01/25/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5	1.07	44.29	2.21 2.21	46.50 46.50
					000387617765 01/20/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	1.08	52.38	2.62 2.62	55.00 55.00
					000388284296 11/12/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2 2.0	1.08 4.99	48.57 9.98	2.43 .50 2.93	61.48 61.48
					000388283290 11/10/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	1.09	45.48	2.27 2.27	47.75 47.75
					000388285499 11/08/13	FEDERATED COOPERATIVES L MITED AIRDR E AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	108.3	1.18	121.62	6.08 6.08	127.70 127.70
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	524.3			

BLG871

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

PHH Arval



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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 03/01/14
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

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
	L WEBBER						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			573.31 28.65		601.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-11		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	524.3		573.31 28.65		
							BKDN TOTALS / TOTAUX CODIFICATION					601.96

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/14
DATE DE LA FACTURE
INVOICE NO. [REDACTED]
NO DE LA FACTURE

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				00038997385 03/04/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.5	1.21	118.10	5.91 5.91	124.01 124.01
					000390337418 03/03/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.3	1.10	27.62	1.38 1.38	29.00 29.00
					000390001171 03/01/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.8	1.21	94.29	4.71 4.71	99.00 99.00
					000389999063 02/28/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.9	1.21	51.71	2.59 2.59	54.30 54.30
					000390337417 02/20/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR 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	18.4 1.0	1.14 10.99	19.90 10.99	1.00 1.55	32.44 32.44
					000389240922 02/18/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.1 1.0	1.14 4.49	99.90 4.49	5.00 22	109.61 109.61
					000389242558 02/14/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.2	1.15	22.14	1.11 1.11	23.25 23.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	386.2		449.14	22.47	471.61

BLG871

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

PHH Arval



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

BDF290001

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/14
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION					1	FUEL QTY / QTE CARB			386.2	449.14		
01-11					TOT CHARGES / TOT FRAIS			22.47				
					GST-HST/TPS-TVH							
					BKDN TOTALS / TOTAUX CODIFICATION			471.61				

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: FEBRUARY 4/14

Sports Meeting

THE UNIVERSITY OF
CALGARY

PARKING SERVICES
LOT 32

**ONE
ENTRY**

2/4/2014

\$6.00

10:21 AM

TKT# 036113

HH435643

TRN# 008045

SFT# 000174

22716

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose: Feb. 7/14

CONSTITUENT GROUP EVENT

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
University Of Calgary Lot 22A EXPIRES 07 FEB 16:58 PAID Cnd \$ 4.00C ENTRY TIME 07 FEB 14 15:58 00086410			EXPIRES 07 FEB 14 16:58 PAID Cnd \$ 4.00C RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: Feb. 10/14

MEETING

THE UNIVERSITY OF
CALGARY

PARKING SERVICES

LOT 32

**ONE
ENTRY**

2/10/2014

\$6.00

01:34 PM

TKT# 037965

HH435643

TRN# 008459

SFT# 000183

226012

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MEETING WITH CONSTITUENT

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

12/02/14 23:59

12/02/14 13:33 \$ 6.00

AMOUNT PAID

\$ 6.00

97130000

13:33

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

Lot 32



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**



UNIVERSITY OF
CALGARY

GST #R108102864

NON TRANSFERABLE 0723606

RECEIPT 0723606

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MEETING E BOARD REPS. (Const.)

7000

CALGARY PARKING AUTHORITY (403) 537-

Terminal: 893

Zone: 9225

Valid through:

MONDAY 24 FEB 14
3:06 PM

AMOUNT PAID: \$10.00 (GST incl.)
START TIME: 2/24/2014 1:26 PM

Auth No: [REDACTED]
RECEIPT NO: 21522

37- 7006

FREE Battery Boosting & Tire Inflation Services (403) 5:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.
Claimant Name: LEN WEBBER
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

MEETING 2 VOLUNTEERS

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID	
25/02/14	23:59	25/02/14	11:07	\$ 6.00	
AMOUNT PAID		CREDIT CARD NUMBER		EXPIRATION DATE & EXPIRATION TIME	
\$ 6.00	97130000	11:07	Lot 32		
 UNIVERSITY OF CALGARY	TICKET VALID THIS LOT ONLY.		 UNIVERSITY OF CALGARY	GST #R108102864	
NON TRANSFERABLE 0724750			RECEIPT 0724750		

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Group Meeting

37-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 790

Plate

Zone: 9066

Valid through:

MONDAY 03 MAR 14

6:00 PM

AMOUNT PAID: \$17.00 (GST incl.)

Start Time: 3/3/2014 7:28 AM

Auth No:

Receipt No: 20843

3) 537- 7006

FREE Battery Boosting & Tire Inflation Services (40

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting

YOUR
EPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS
RECI

Parking stall expires when
Vehicle vacates stall or at 23:59
University Of Calgary/Art Parkade
No overnight parking ART-08

**SPACE
1529**

ENTRY TIME 05 MAR 14 02:21 PM

55753 Paid \$ 8.00C

00370101

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting

OUR T THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS RE

University of Calgary TRU Parkade P1B

Parking stall expires if vehicle vacates stall or at time below SPACE 121

No overnight parking P1B

SPACE 121 11:05 AM

Expires at 11:05 AM MAR 07

Paid 13.50\$ MAR 07 at 08:05 AM RECEIPT

00444681

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>Meeting</i></p> <p>\$3.50</p>

37-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 358

Zone: 4296

Valid through:

TUESDAY 11 MAR 14
2:20 PM

AMOUNT PAID: \$3.50 (GST incl.)

Start Time: 3/11/2014 12:47 PM

Auth No:

Receipt No: 5402

3) 537- 7006

FREE Battery Boosting & Tire Inflation Services (40:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting

RECEIPT

Stall # 27

Expiration Date/Time

11:35 AM

MAR 13, 2014

Purchase Date/Time: 10:35am Mar 13, 2014

Total Parking: \$3.00

Total FEDERAL: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 00011267

S/N #: 300010300171

Setting: Lot 178

Mach Name: Lot 178-1

Rate: 1 HOUR
Payment Type: Card

GST REG #R102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

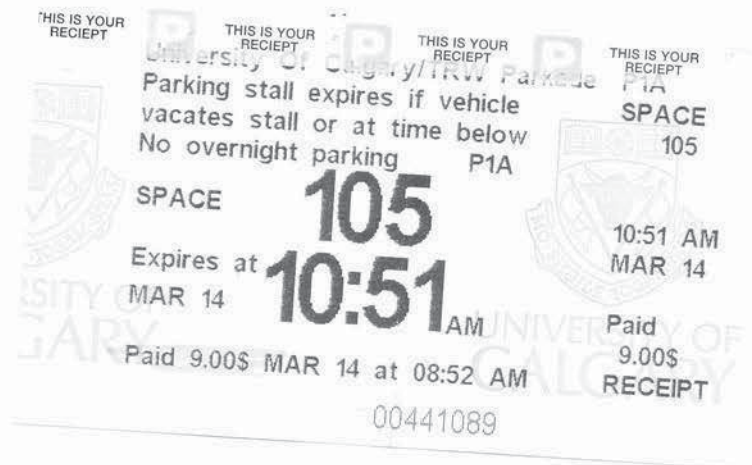
☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting & Consultation



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Meeting - Youth Group

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

University of Calgary TRW Parkade P1A

Parking stall expires if vehicle
vacates stall or at time below
No overnight parking P1A

SPACE
118

SPACE

118

01:37 PM
MAR 16

Expires at

MAR 16

01:37

PM

Paid
6.75\$

Paid 6.75\$ MAR 16 at 12:06 PM

RECEIPT

00441179

00441180

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting & Community Groups

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

Parking stall expires when
Vehicle vacates stall or at 23:59
University Of Calgary/Art Parkade
No overnight parking ART-06

SPACE
1446

ENTRY TIME 17 MAR 14 07:58 AM
29472 Paid \$ 8.00C

00361363

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

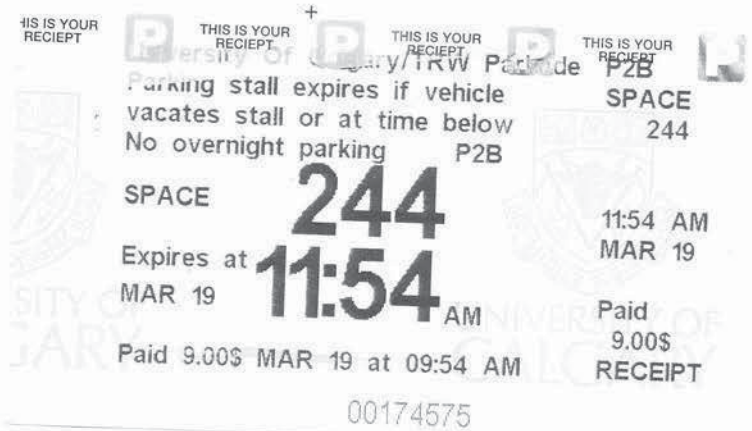
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting 2 Constituents.

Y PARKING AUTHORITY (403) 537-7000

CALGAR

Terminal: 159

Plate: [REDACTED]

Zone: 2846

[REDACTED]

Valid through:

THURSDAY 20 MAR 14

1:37 PM

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 3/20/2014 12:01 PM

Auth No [REDACTED]

Receipt No: 13787

Boosting & Tire Inflation Services (403) 537- 7006

FREE Battery

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER M.L.A.

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>meeting with constituent</i></p> <p>\$3.50</p>
--

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 158

Zone: 2858

Plate: [REDACTED]

Valid through:

FRIDAY 21 MAR 14
1:45 PM

AMOUNT PAID: \$3.50 (GST incl.)

Start Time: 3/21/2014 12:21 PM

Auth No: [REDACTED]

Receipt No: 29584

& Tire Inflation Services (403) 537-7006

FREE Battery Boostin

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

Claimant Name: LEN WEBBER

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Councilors

RECEIPT

Expiration Date/Time

06:00 AM
MAR 21, 2014

Purchase Date/Time: 05:14pm Mar 20, 2014
Total Parking: \$10.00
Total Federal: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 00013782
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

Rate: EVENING
Payment Type: Card

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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 11

ONE
ENTRY

1/8/2014

\$6.00

02:34 PM

TKT# 031965

HH435642

TRN# 009756

SFT# 000140

187810

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

Stall # 24

Expiration Date/Time

06:00 AM

JAN 11, 2014

Purchase Date/Time: 03:45pm Jan 10, 2014

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 00006199

S/N #: 300010300171

Setting: Lot 178

Mach Name: Lot 178-1

Rate: ALL DAY + EVENING

Payment Type: Card

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:



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:



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

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

22/01/14 23:59

22/01/14 13:35 \$ 6.00

AMOUNT PAID

\$ 6.00

97130000

13:35

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

Lot 32



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**



UNIVERSITY OF
CALGARY

GST #R108102864

NON TRANSFERABLE 0912744

RECEIPT 0912744

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:



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:

STAMPEDE LTD.

Station : Booth 3
Cashier : lilem
Trans# : 17542
Ticket : 35695338
Time in : 25/01/2014 18:41:44
Paid to : 25/01/2014 23:59:59
Duration : 05:18:14
Plate :

SADDLE : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CASH : \$ 15.00



ONE ENTRY ONLY

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:

.7000

CALGARY PARKING AUTHORITY (403) 537

Terminal: 463

Zone: 3873

Valid through:

MONDAY 27 JAN 14
5:37 PM

AMOUNT PAID: \$3.50 (GST incl.)
Start Time: 1/27/2014 4:21 PM

Auth No: [REDACTED]
Receipt No: 4444

37- 7006

FREE Battery Boosting & Tire Inflation Services (403)

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:

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

Parking stall expires when

Vehicle vacates stall or at 23:59

University Of Calgary/Art Parkade

No overnight parking

ART-06

**SPACE
1449**

ENTRY TIME 29 JAN 14 05:24 PM

27776 Paid \$ 8.00C

00399630

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

License Plate Number



Expiration Date/Time

06:00 AM
FEB 01, 2014

Purchase Date/Time: 06:39pm Jan 31, 2014

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 00008785

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: Evening
Payment Type: Card

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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:

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT

Stall # 25

Expiration Date/Time

06:00 AM

FEB 01, 2014

Purchase Date/Time: 03:38pm Jan 31, 2014

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 00007910

S/N #: 300010300171

Setting: Lot 178

Mach Name: Lot 178-1

Rate: ALL DAY + EVENING

Payment Type: Card

GST REG #R102466000

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:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 12, 2014

Purchase Date/Time: 05:56pm Feb 11, 2014

Total Parking: \$4.76

Total FEDERAL: \$0.24

Total Due: \$5.00

Rate: EVENING

Payment Type: Card

Ticket #: 41018901

S/N #: 300010360381

Setting: Lot 330

Mach Name: Lot 330-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 12, 2014

Purchase Date/Time: 05:56pm Feb 11, 2014

Total Parking: \$4.76

Total FEDERAL: \$0.24

Total Due: \$5.00

Rate: EVENING

Payment Type: Card

Ticket #: 41018901

Setting: Lot 330

Mach Name: Lot 330-1

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:


0
BANKERS HALL
CALAGARY AB
GST 887315638RT001

RECEIPT K2
ENTRY DATE/TIME:
13.02.14 08:58
PAY DATE/TIME:
13.02.14 11:21
PARK-DUR.: HRS:MIN
0:02:23
PAID:
\$ 31.50

KIND OF PAYMENT:

TRANSACTION RECORD

Card #:

Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:\$31.50
Auth #: 
Sequence #:001102
Term ID: 008
Date:14/02/13
Time:11:20:50

APPROVED

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

Application Label:
VISA
TVR: 0000008000
AID: A000000003101
0 TSI:
F800
TC: DACDEB10DFC25
6AF

CUSTOMER COPY ***

THANK YOU FOR YOUR
VISIT
60DB

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:

DRITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 313

Zone: 4591

Valid through:

THURSDAY 13 FEB 14
1:30 PM

AMOUNT PAID: \$4.25 (GST incl.)

Auth No: [REDACTED]

Start Time: 2/13/2014 11:37 AM

Receipt No: 5822

ion Services (403) 537-7006

FREE Battery Boosting & Tire Infla

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:

AUTHORITY (403) 537-7000

Terminal: 893

Plate: [REDACTED]

CALGARY PARKING A

Zone: 9225

[REDACTED]

Valid through:

**THURSDAY 20 FEB 14
5:01 PM**

AMOUNT PAID: \$13.00 (GST incl.)
START TIME: 2/20/2014 2:51 PM
re Inflation Services (403) 537- 7006

Auth No [REDACTED]
RECEIPT NO: 21373

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:

Wagne Cao Visit

FOOTHILLS MEDICAL
CENTER LOT

RECEIPT

H1

CASHIER NO. 1
IN: 21/02/14 07:32
OUT: 21/02/14 09:00
DUE: \$ 10.00
PAID: \$ 10.00
VISA

XXXXXXXXXXXX

AUTH.

REF.

39

GST#R124072513

THANK YOU

Operated by
Alberta

Health Services

COMMENTS/CONCERNS

CALL 403-944-1014

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:

00 CALGARY PARKING AUTHORITY (403) 537-701

Terminal: 893

Zone: 9225

Plate: [REDACTED]

Valid through:

THURSDAY 27 FEB 14

2:38 PM

AMOUNT PAID: \$10.00 (GST incl.)

Auth No [REDACTED]

START TIME: 2/27/2014 12:58 PM

RECEIPT NO: 21798

7006

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

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:



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:

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 577

Zone: 1020

Valid through:

FRIDAY 29 NOV 13

5:43 PM

AMOUNT PAID: \$9.00 (GST incl.)

Start Time: 11/29/2013 3:43 PM

Auth No: [REDACTED]

Receipt No: 4501

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

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
DEC 01, 2013

Purchase Date/Time: 07:04pm Nov 30, 2013
Total Parking: \$10.00

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Due: \$10.50
Total Paid: \$10.50

Total Paid: \$10.50
Ticket #: 00003420

Ticket #: 00003420
S/N #: 500012260461

S/N #: 500012260461
Setting: Lot 80

Setting: Lot 80

Mach Name: Lot 80-1

Rate: Week End
Payment Type: Card

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:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
JAN 06, 2014

Purchase Date/Time: 11:00am Jan 05, 2014
Total Parking: \$4.76
Total FEDERAL: \$0.24
Total Due: \$5.00

Rate: WEEK END RATE
Payment Type: Card

Ticket #: 70269105
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jan 06, 2014
Purchase Date/Time: 11:00am Jan 05, 2014
Total Parking: \$4.76
Total FEDERAL: \$0.24
Total Due: \$5.00

Rate: WEEK END RATE
Payment Type: Card

Ticket #: 70269105
Setting: Lot 330
Mach Name: Lot 330-1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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 AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY

Terminal: 465

Plate:

Zone: 3877

Valid through:

THURSDAY 09 JAN 14

2:11 PM

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 1/9/2014 12:51 PM

Auth No:

Receipt No: 304

PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY

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:

\$2.00

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 401

Zone: 9025

Valid through:

SUNDAY 12 JAN 14

6:00 AM

AMOUNT PAID: \$2.00 (GST incl.)

Start Time: 1/11/2014 9:01 AM

Auth No: [REDACTED]

Receipt No: 12410

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

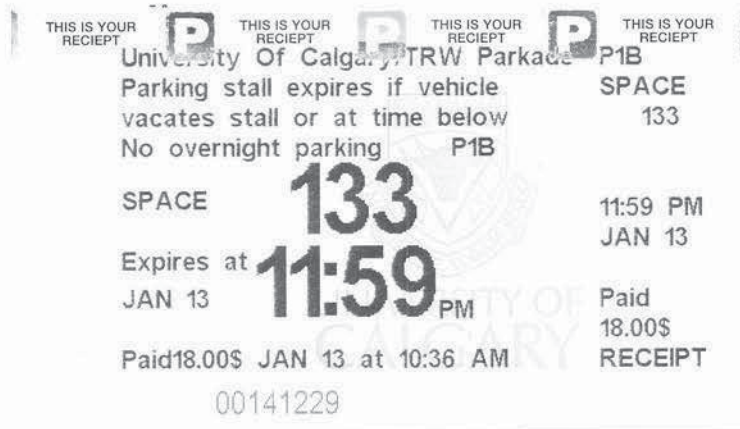
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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**

1/13/2014

\$6.00

01:53 PM

TKT# 028993 HH435643

TRN# 006457 SFT# 000143

194862

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:

ITY (403) 537-7000

CALGARY PARKING AUTHOR

Terminal: 790

Plate: [REDACTED]

Zone: 9066

[REDACTED]

Valid through:

WEDNESDAY 15 JAN 14
6:00 PM

AMOUNT PAID: \$17.00 (GST incl.)

Start Time: 1/15/2014 7:19 AM

Auth No: [REDACTED]

Receipt No: 18599

Services (403) 537- 7006

FREE Battery Boosting & Tire Inflation

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
Stall # 22
Expiration Date/Time
06:38 PM
JAN 17, 2014

Purchase Date/Time: 03:38pm Jan 17, 2014
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Ticket #: 00006745
S/N #: 300010300171
Setting: Lot 178
Mach Name: Lot 178-1

Rate: 3 HOURS
Payment Type: Card

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

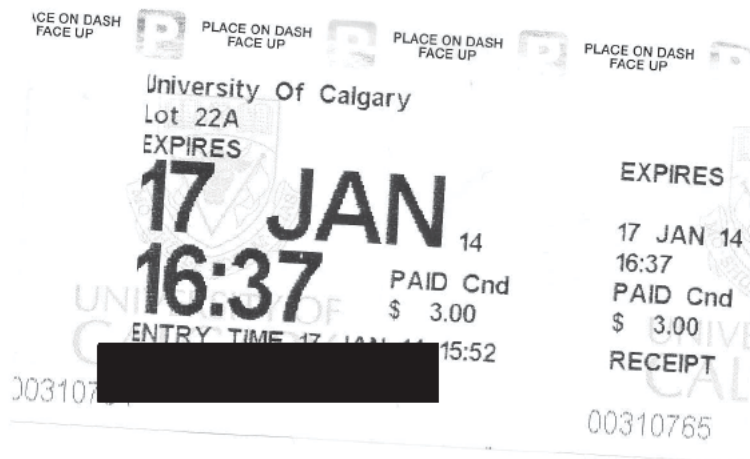
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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**

1/23/2014

\$6.00

11:54 AM

TKT# 032667

HH435643

TRN# 007342

SFT# 000158

224177

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len WebberClaimant Name: Len WebberExpense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

CAR PARK: Mission Centre
DEVICE: Paystation 1.2MM
PAID: 25/01/14 10:34P

SHORT TERM 060987
ENTRY: 25/01/14 05:59P
EXIT: 25/01/14 10:34P
PARKING DURATION: 000 04:34
CHARGED DURATION: 000 00:05

PAID: \$3.00
NET \$2.86
V.A.T. 5%: \$0.14
CREDIT CARD \$3.00
CREDIT CARD
DATE: 25/01/14 10:33P
*****01180477*****
06/17

PRICE: \$3.00
TRANSACTION No: 198462
MERCHANT No: 123456789
AUTH CODE: 0

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:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
JAN 25, 2014

Purchase Date/Time: 06:53pm Jan 24, 2014

Total Parking: \$4.76

Total FEDERAL: \$0.24

Total Due: \$5.00

Rate: EVENING

Payment Type: Card

Ticket #: 30018501

S/N #: 300010360381

Setting: Lot 330

Mach Name: Lot 330-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jan 25, 2014

Purchase Date/Time: 06:53pm Jan 24, 2014

Total Parking: \$4.76

Total FEDERAL: \$0.24

Total Due: \$5.00

Rate: EVENING

Payment Type: Card

Ticket #: 30018501

Setting: Lot 330

Mach Name: Lot 330-1

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:

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
JAN 27, 2014

Purchase Date/Time: 11:46am Jan 26, 2014

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 00019998

S/N #: 500012260462

Setting: Lot 179

Mach Name: Lot 179-1

Rate: WEEK END RATE

Payment Type: Card

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

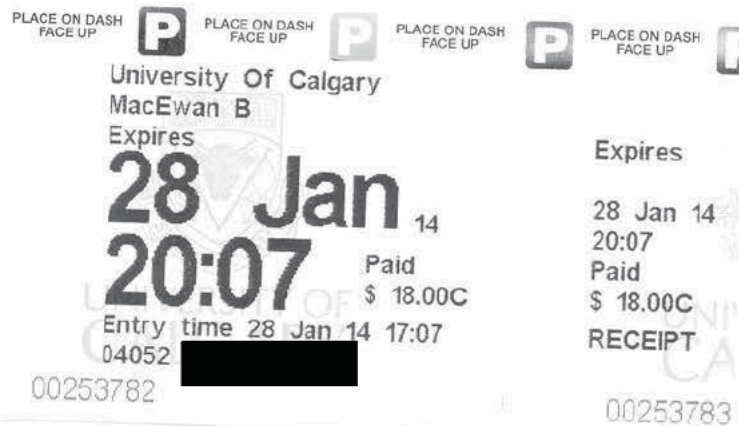
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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:

0 **CALGARY PARKING AUTHORITY (403) 537-700**

Terminal: 109

Zone: 2427

Plate: XXXXXXXXXX

Valid through:

WEDNESDAY 13 NOV 13
1:34 PM

AMOUNT PAID: \$9.00 (GST incl.)

Auth No: XXXXXXXXXX

Start Time: 11/13/2013 11:34 AM

Receipt No: 6055

006 **FREE Battery Boosting & Tire Inflation Services (403) 537-7**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

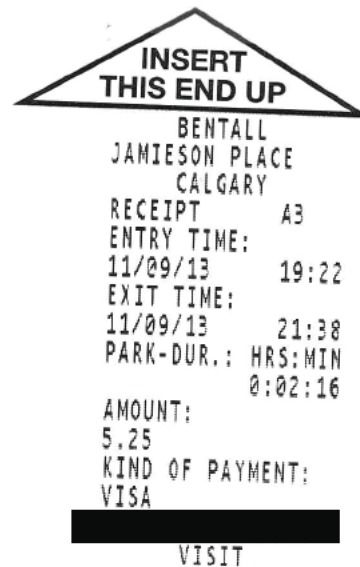
Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



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:



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 ON DASH
FACE UP

P

PLACE ON DASH
FACE UP

P

PLACE ON DASH
FACE UP

P

PLACE ON DASH
FACE UP

P

University Of Calgary
Lot 22A
EXPIRES
02 DEC 13
08:43
PAID Cnd
\$ 3.00
ENTRY TIME 02 DEC 13 07:58
00245609

EXPIRES
02 DEC 13
08:43
PAID Cnd
\$ 3.00
RECEIPT
00245610

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**

12/2/2013

\$6.00

12:51 PM

TKT# 022770

HH435643

TRN# 005041

SFT# 000100

173277

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

12/4/2013

\$6.00

10:43 AM

TKT# 006715

HH435922

TRN# 003365

SFT# 000042

15562

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

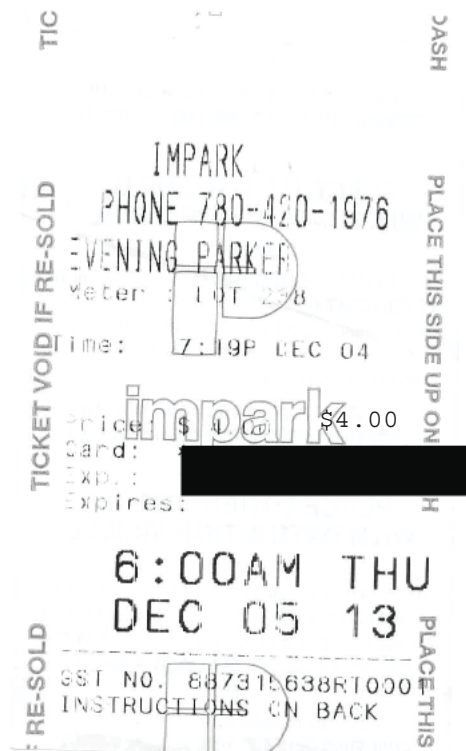
Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



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

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID	
05/12/13	23:59	05/12/13	10:44	\$ 6.00	
AMOUNT PAID		CREDIT CARD NUMBER			EXPIRATION DATE & EXPIRATION TIME
\$ 6.00	97140000	10:44	Lot 32		

 UNIVERSITY OF CALGARY

**TICKET VALID
THIS LOT ONLY.**

 UNIVERSITY OF CALGARY

NON TRANSFERABLE 1386538

GST #R108102864

RECEIPT 1386538

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


Terminal: 890

Zone: 9225 : 4 Hour S

Valid through:

SUNDAY 08 DEC 13
7:30 PM

AMOUNT PAID: \$3.00 (GST incl.)
START TIME: 12/8/2013 11:30 AM

Auth No: 
RECEIPT NO: 29124

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

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

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

10/12/13 23:59

10/12/13 09:41 \$ 6.00

AMOUNT PAID

\$ 6.00

97130000

09:41

Lot 32

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**



UNIVERSITY OF
CALGARY

GST #R108102864

NON TRANSFERABLE 1137146

RECEIPT 1137146

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:

THANK YOU FOR YOUR
VISIT
60DB

BANKERS HALL
CALAGARY AB
GST 887315638RT001

RECEIPT K2
ENTRY DATE/TIME:
10.12.13 18:56
PAY DATE/TIME:
10.12.13 20:13
PARK-DUR.: HRS:MIN
0:01:17
PAID:
\$ 2.10

KIND OF PAYMENT:

TRANSACTION RECORD

Card #: XXXXXXXXXX

Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:\$2.10
Auth # XXXXXXXXXX
Sequence #:003019
Term ID: 008
Date:13/12/10
Time:20:13:25

APPROVED

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

Application Label:
VISA
TVR: 0000008000
AID: A000000003101

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:

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

Parking stall expires when
Vehicle vacates stall or at 23:59
University Of Calgary/Art Parkade
No overnight parking ART-08

SPACE
1619

ENTRY TIME 12 DEC 13 11:27 AM

48441 Paid \$ 8.00C

00148872

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 AUTHORITY (403) 537-7000

CALGARY

Terminal: 484

Zone: 4857

Plate: XXXXXXXXXX

Valid through:

FRIDAY 13 DEC 13

10:56 AM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No:

Start Time: 12/13/2013 10:02 AM

Receipt No: 7668

Boosting & Tire Inflation Services (403) 537-7006

FREE Battery

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:

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 283
Plate: [REDACTED]

Zone: 2855
[REDACTED]

Valid through:

FRIDAY 13 DEC 13
4:43 PM

AMOUNT PAID: \$4.25 (GST incl.)
Start Time: 12/13/2013 2:50 PM

Auth No: [REDACTED]
Receipt No: 14598

& 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:



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 11 SUB
ONE
ENTRY

1/2/2014

\$6.00

07:55 AM

TKT# 000019
TRN# 000010

HH438128
SFT# 000006

686196

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

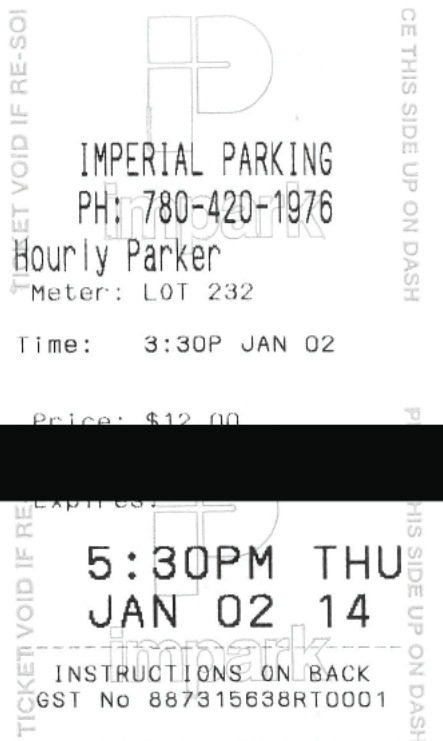
Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



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

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
03/01/14	23:59	03/01/14	13:50	\$ 6.00
AMOUNT PAID	CREDIT CARD NUMBER	EXPIRATION DATE & EXPIRATION TIME		
\$ 6.00	93700000 13:50	Lot 11		
 UNIVERSITY OF CALGARY	TICKET VALID THIS LOT ONLY.	 UNIVERSITY OF CALGARY	GST #R108102864	
NON TRANSFERABLE 0606651		RECEIPT 0606651		

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:



20 VIC
HOLT RENFREW
PARKADE
RECEIPT A1
IN: 29.11.13 13:37
OUT: 29.11.13 16:01
PAID: \$ 15.00



REF 46
CORE
GST No 12000-6095
CALGARY EATON CENTRE
TD SQUARE
HOLT RENFREW BUILDING
www.coresshopping.ca

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

11/28/2013

\$6.00

10:39 AM

TKT# 006007 HH435922

TRN# 002801 SFT# 000037

1563951

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

27/11/13

EXPIRATION TIME

14:49

DATE ISSUED

27/11/13

TIME ISSUED

13:49

AMOUNT PAID

\$ 4.00

AMOUNT PAID

\$ 4.00

CREDIT CARD NUMBER

92840000

EXPIRATION DATE & EXPIRATION TIME

13:49

CREDIT CARD NUMBER

LOT 1

EXPIRATION DATE & EXPIRATION TIME

CO

 UNIVERSITY OF CALGARY

**TICKET VALID
THIS LOT ONLY.**

 UNIVERSITY OF CALGARY

GST #R108102864

NON TRANSFERABLE

0597425

RECEIPT

0597425

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**

11/26/2013

\$6.00

06:48 AM

TKT# 020704

HH435643

TRN# 004622

SFT# 000092

17501

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:



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:

P	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PL
ALBERTA HEALTH SERVICES			
FMC-04 B CST R124072513			
EXPIRES		EXPIRES	
22 NOV 13		22 NOV 13	
09:31 AM		09:31 AM	
PAID Cnd		PAID Cnd	
\$ 4.00C		\$ 4.00C	
ENTRY TIME 22 NOV 13 09:31 AM		RECEIPT	
ORD	CE CÔTÉ VISIBLE	PLACEF	CE CÔTÉ VISIBLE

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 =

DELTA CAB LTD.
BOOK TAXI ON LINE 24
WWW.DELTACAB.CA
403-278-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: VISA

DATE/TIME:

13/11/29 23:11:11

VEH/DRV: 0191 - F114

GST#: 894752766

TXN ID: 28852

FARE:	6.65
FLAT:	10.00
EXTRAS:	1000.00
GST:	\$ 0.35

FA+FL+EX+TAX:	\$ 7.00
TIP:	\$ 2.00
DISCOUNT:	\$100.00

TOTAL: \$ 9.00

SIGNATURE:

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.



Driver Sc

Date Dec - 27 - 13

Car # 1214

Amount 20 \$

GST Included # ay

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
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/12/24
PICK-UP TIME: 00:47
DROP-OFF TIME: 01:04
TRIP ID: 0
LOCATION: [REDACTED]
CAR NUMBER: 0706
CARD TYPE: VISA
CARD: *****
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$) 35.50
EXTRA (\$) 0.00
SUBTTL (\$) 35.50

TIP (\$) : _____

TOTAL (\$) : 42

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 ALIA

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
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/02/21
PICK-UP TIME: 10:24
DROP-OFF TIME: 10:28
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0298
CARD TYPE: VISA
CARD: *****5511
EXPIRY: **/**
AUTH: 056080

FARE (\$): 6.50
EXTRA (\$): 0.00
SUBTTL (\$): 6.50

FARE

TIP (\$): _____

TIP

TOTAL (\$): 10.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

2'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

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: 2014/02/22
PICK-UP TIME: 08:12
DROP-OFF TIME: 08:16
TRIP ID: 0
LOCATION: 073000-45024103/07
CAR NUMBER: 1225
CARD TYPE: VISA
CARD: *****5511
EXPIRY: **/**
AUTH: 010334

FARE (\$): 7.10
EXTRA (\$): 0.00
SUBTTL (\$): 7.10

TIP (\$): _____

TOTAL (\$): 10.00

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 #	<u></u>	Car #	<u>896</u>
To:	_____		
From:	_____		
Date:	<u>Dec 14 / 13</u>	Amount:	<u>\$4000</u>
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
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/11/24
PICK-UP TIME: 01:53
DROP-OFF TIME: 01:57
TRIP ID: 0
LOCATION: 
CAR NUMBER: 0018
CARD TYPE: 
CARD: *****
EXPIRY: 
AUTH: 

FARE (\$): 6.10
EXTRA (\$): 0.00
SUBTTL (\$): 6.10

TIP (\$): _____

TOTAL (\$): _____

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:

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 AL Date NOV 26

Car # 800 Amount \$ 0 -

GST Included # _____

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

~~CARD~~ *****
CARD TYPE VISA
DATE 2013/09/09
TIME 5966 20:14:52
CLERK ID 13
RECEIPT NUMBER
C06633659-001-080-028-0

VISA
A0000000031010
E89343DAF7E79EB9
0000008000-E800
800FDA28FF904F77
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 14.00
+ 21.00
+ 10.00
+ 11.50
+ 3.00

\$59.50

+ 5% GST

\$62.48

+ 15% tip

\$71.85

**ORIGINAL
JOE'S.**

RESTAURANT & BAR

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

Phone: (403) 282-5225

GST: 863653754

Table #5

Trans#: 21876 Serv: Jocelyn 13
09/09/2013 08:13:50 PM #Cust: 2

Description	Cost
1 Teri Chkn Bowl	\$14.00
2 1LB Wings	\$21.00
1 Short Ribs	\$10.00
1 Chili Lime Chkn	\$11.50
1 Side Rice	\$3.00

Net Total:
GST

TOTAL: \$

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:

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

Purpose:

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

** TRANSACTION RECORD **

Trans. #: 5356

RUC: Lounge

Table #: 166

Check #: 177

Group #: 1

Employee #: 49

Employee Name: FREESIA

UISA Pre-Auth Purchase

XXXXXXXXXXXX C

AID: A00000000031010

Amount \$39.59

TIP

TOTAL

APPROVED

EA16MS05/EA16MC05

192001001001

2013/09/10 12:40:57

TUR: 0000002000

TSI: F800

Customer Copy

THANK YOU
Come Again

\$39.59
+ 15% tip

~~\$39.59~~ \$45.53

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

49 FREESIA

Tbl 166/1 Chk 1203 Gst 2
10Sep'13 11:39AM

2 POP @ 3.10	6.20
3 POP REFILL	0.00
1 HUNAN/CHK	17.75
1 FIG BRIE CHICKEN	13.75

Subtotal 37.70

GST Tax 1.89

12:36PM Total 39.59

Earls Dalhousie

GST#893005637RT

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:

KEG #205 - Stadium
1923 Uxbridge Dr. NW
Calgary, AB
T2N 2V2
403-282-0020

** TRANSACTION RECORD **

Tran. #: 19803

Check #: 696165

Employee #: 6

Employee Name: BARKEEPS

VISA Purchase

XXXXXXXXXX

AID: A00000000031010

APPROVED
00-001 056342
KGS20551/KGC20551
150001001003
2013/11/13 18:58:53

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

\$51.90
+ 8.95
\$60.85
x 5% gst

\$63.89
* 15% tip

\$73.47

ITEMS ORDERED

AMOUNT

2 CHICKEN OSCAR

51.90

1 CARROT CAKE

8.95

Thank you for visiting
The Keg Steakhouse & Bar - Stadium

Restaurant # 205

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete

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

CARD *****
CARD TYPE VISA
DATE 2013/11/21
TIME 0561 22:15:16
CLERK ID 06
RECEIPT NUMBER
006005478-001-070-043-0

PURCHASE
AMOUNT
TIP
TOTAL

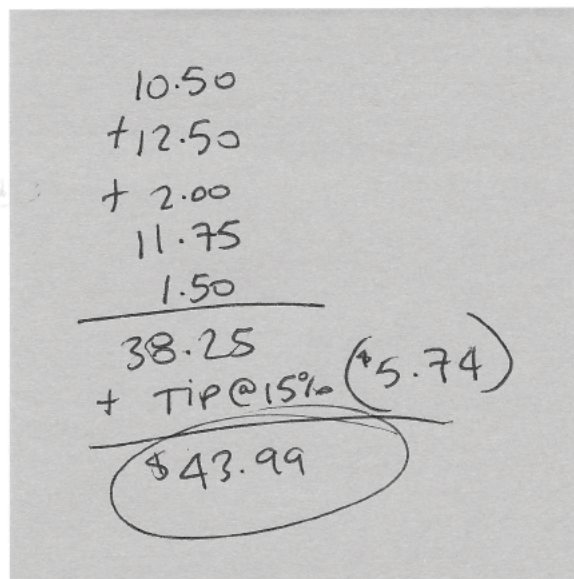
VISA
A0000000031010
BB227E5639890194
0000008000-E800
72AB0CA19FD390A5
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

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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 #4

Trans#: 33537 Serv: Hilary 6
11/21/2013 10:13:59 PM #Cust:3

Quan	Description	Cost
------	-------------	------

1	1LB Wings	\$10.50
1	Chkn Burger	\$12.50
1	->\$Sing Swt Fries	\$2.00
1	Caesar Wrap	\$11.75
1	->\$Broccolini	\$1.50

Net Total:
GST

TOTAL:

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:

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

Purpose:

14
+ 27
+ 9
+ 8.50

\$58.50
x gst
\$61.43
+ 15% tip (\$9.21)

\$70.64

HOME TASTING ROOM
Tbl:4 Ref:32855
RO Chk:33650
Party 11/29/2013 6:16 pm

FTR Cheese Fondue	14.00
Pork Loin	27.00
PBC S'more	9.00
2 Decaf Capps	8.50

G

Home Tasting Room
Main Floor, 110 - 8 Avenue S.W
Calgary AB T2P 1B3
(403) 262-8100
www.hometastingroom.ca
G.S.T. # 845748714

HOME TASTING ROOM
110 - 8TH AVENUE T2P1B3
CALGARY AB
21963355
GW2196335501

**** PURCHASE ****
11-29-2013 20:30:27
Acct # ***** C
Exp Date **/** Card Type VI
Name: WEBBER/LEONARD
A0000000031010 VISA

Trace # 716
Inv. # 731
Auth # RRN 001300017

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

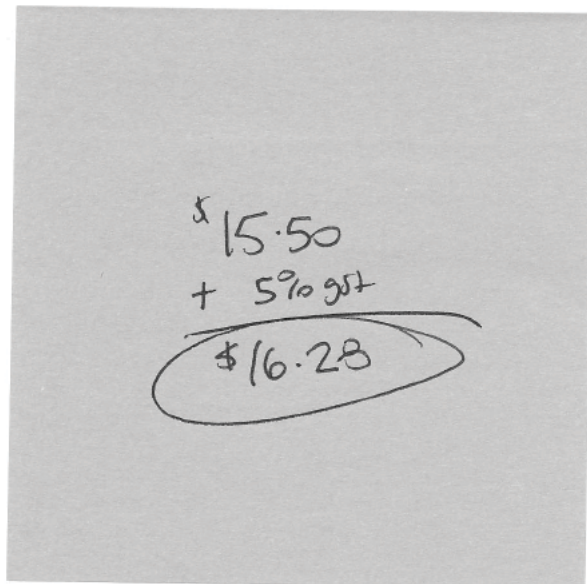
For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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

46 Florence

Tbl 144/1 Chk 2953 Gst 1
Nov30'13 09:13PM
*** Reprint ***

1 LOBSTER SANDWICH 15.50

SUBTTL
TAX GST 5%
10:38PM TOTAL



WE'RE NOW OPEN 11AM-2AM
7 DAYS A WEEK!
We are eager to hear from you!!
WWW.JOEYRESTAURANTS.COM
GST# R993415992

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:

KEG #200 - Strathcona
8020 106th Street
Edmonton, AB
T6E 4Z4
780-432-7494

TRANSACTION RECORD

Trans. #: 9755

Check #: 686655
Employee #: 159
Employee Name: Mario

VISA Purchase
XXXXXXXXXX
AID: A00000000031010

Amount

TIP

00003

9:55:27

000

Copy

YOU
A9810

CHECK # 686655

DATE 12/01/13

TABLE # 22

TIME 7:51P

-- DINING : Mario --

ITEMS ORDERED AMOUNT

1 12 OZ NEW YORK 30.95

1 10OZ PRIME RIB 24.95

1 BBQ PORK RIBS 27.95

1 12 OZ NY CLASSIC 35.95

1 TEA 3.00

1 SCALLOPS/BACON 10.95

1 BAKED GOAT CHS 8.95

1 APPLE CRUMBLE 7.00

1 CREME BRULEE 7.00

1 BROWNIE SUNDAE 7.00 B-DAY

TOTAL CHK

PROMO
SUBTOTAL
GST

TOTAL DUE

Thank you for visiting
The Keg Steakhouse & Bar - Strathcona

Restaurant # 200

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

GST# R122839940

30.95
+ 24.95
+ 27.95
+ 35.95
+ 3.00
+ 10.95
+ 8.95
+ 7.00

\$149.70

+ GST

\$157.19

157.19
(23.58) + Tip @ 15%
\$180.77

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

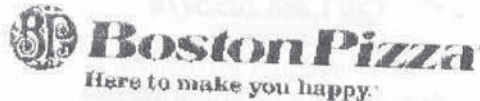
For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



BP DALHOUSIE #147

0112 Table 555 #Party 0
T/O DAY T SvrCk: 12 17:57 12/12/13

LEN	0.00
4038199515	0.00
1-OR-BASIC, 1-pineapple, 1-ham	26.87
THAI CHKN BITES	10.49

Sub Total: 37.36

GST : 1.87

12/12 17:58 TOTAL: 39.23

GST # 89379 0592 RT001

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

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

27711-21001-24111

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:

GINGER BEEF
3630 BRENTWOOD RD NW UNIT
CALGARY, AB

Term ID: 05201118

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 70.04

Tip: \$ 10.00

Total: \$ 80.04

2013/12/16 18:16:55

Seq #: 0010720040

Appr Code: _____

Resp Code: 01/027

VISA
A0000000031010
34 DA 5A 32 D8 ED F1 66
00 00 00 00 00
F8 00
ZF 00 09 2A CC 5C FB 3B

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

DL/送
780-819-1463
4612 BROCKINGTON RD
NW

DEBIT

Ginger Beef Peking House
Unit 307 - 3630 Brentwood Rd, NW
Calgary, AB T2L 1K8
Phone (403)292-5890
Business # 82A39430107000

Date: Dec 16, 2013 Time: 05:41PM
Server: Manager

3	Wor Wen Ton	29.25
	富蓉香	
1	Ginger Beef	11.25
	乾牛絲	
1	Beef w/ Broccoli	10.95
	西蘭花牛片	
1	Pineapple Sweet & Sour	11.25
	Chicken	
	咕嚕雞片	
2	Steamed Rice	0.00
	白飯(碗)	
	Subtotal	66.70
	TST	3.34
Total		70.04

Food 66.70

Open Time: Dec 16, 2013 05:41PM

Printed By: Manager

THANK YOU!
HAVE A NICE DAY!

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:

REDWATER MACLEOD
9223 MACLEOD TRAIL S.W.
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2013/12/19
TIME 17:56 22:03:11
RECEIPT NUMBER
CB2017414-001-021-030-0

PURCHASE
AMOUNT
TIP
TOTAL

VISA
A0000000031010
5DC1D16057A97895
0000008000-E800
7EB2F911EB6E8FF4
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT -- RETAIN THIS
COPY FOR YOUR RECORDS

8.95
+14.95
+13.95
+ 7.95
+ 8.00
+19.95
\$73.75
+ GST@5%
\$77.44
+ 15% tip (11.62)
\$89.06

REDWATER RUSTIC
GRILLE

9223 MacLeod Tr. South
Calgary, Alberta

Tel: (403) 253-4266

Check #: 305102

Server: S-Danielle

Date: 12/19/2013

Table: 332

Time: 21:50

Client: 2

1	Bruschetta	8.95
1	Wild Shrimp	14.95
1	Spinach Salad	13.95
1	Add Salmon	7.95
1	Carrot Cake	8.00

1	D Seafood Fettucini	19.95
---	---------------------	-------

SUB-TOTAL: 111.20
GST: 5.56

TOTAL: 116.76

Still Looking for that perfect gift?
Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities.
Ask your Server for details.
For Reservations call
403-253-4266
GST #819584947RT0001

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*****
Nicks Steakhouse&Pizza
2430 Crowchild Tr. N.W.
Calgary, AB, T2M4N5
4032829278
TERMINAL 4
Merchant: 4502412093704
VI_XXXXXXXXXXXX /XX C
AID: A0000000031010
LABEL: VISA
PURCHASE
BNat: 2686 Auth: [REDACTED]
Seq#: 5 Ref#: Val:
Trans. Code: 00 Trans. Type: 101
Date: 13/12/20 Time: 13:36:43 #: 1578

AMOUNT \$97.57

NO SIGNATURE REQUIRED
000/00 AP

Thank You

CUSTOMER COPY

Nick's Steakhouse
& Pizza

2430 Crowchild Trail N.W.

Calgary, Alberta

Phone: (403)282-9278

12/20/13 1:16 PM Delivery Time:

Table 93 Cust 1 Order # 10047

Your Server: Samantha

1 Santa Fe Wrap	13.99
1 Soda Lime	2.99
1 Diet Coke	2.99
1 Coke	2.99
1 Ice Tea	2.99
1 10" .. PIZZA	18.99
#25 "Veggie"	
1 12" .. PIZZA	22.99
HAM	
PINEAPPLE	
MUSHROOM	
1 12" .. PIZZA	24.99
#28 "Cajun"	

Taxable: 92.92

Sub-total: 92.92

GST: 4.65

Total Due: 97.57

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

ON-LINE ORDERING

nicksocalgary.com

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

Please pay your 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:

Lunch and supplies for hosting (i.e.: napkins and garbage bags)



1570 - 4821 CALGARY TRAIL
760-430-2769
Big on Fresh, Low on Price

GLOBAL PAYMENTS
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570
SLIP # 470000
TERMS 20157006C
REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # _____ EXP **/**

REF # 000000000000 AUTH # RESP ISO
DATE 12/22/2013 TIME 15:03:22 AMOUNT \$ 129.74
NOT COMPLETED

GROCERY

06038312002	PC SEAFOOD SAUCE	R	1.38
05849614142	UB BISTRO EXP	R	2.57
05849622308	BISTRO XPRS RICE	R	2.57
05849622311	BISTRO XPRS VEG	R	2.57
05849627380	UB BIST LMN CHK	R	3.69
05849627381	UB BIST CHK RICE	R	3.69

(2) 06038309934 NN SHREDDED CHS R
2 @ \$13.18 26.36

DELI

(3) 06038386750 PC BROE DOUBLE R
3 @ \$9.98 29.94

SEAFOOD

(5) 06038372514 PC SHRIMP CKD 31 R
5 @ \$10.98 54.90

HOME

SUBTOTAL 129.64
6-GST 5% 1.97 @ 0.10

TOTAL 129.74

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570
SLIP # 470000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # _____
VISA
REF # _____
SEE CUSTOMER SERVICE
CODE: 12213 150305 4700 01

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un
échange ou un remboursement dans les 14 jours
suivant l'achat, à condition que l'article soit dans
son emballage d'origine ou comporte toujours
l'étiquette. Après 14 jours, seuls les échanges sont
acceptés. Certaines exceptions s'appliquent. Voir
les détails en magasin.

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

CARD *****
CARD TYPE VISA
DATE 2013/12/27
TIME 9806 13:36:56
CLERK ID 26
RECEIPT NUMBER
C06005478-001-107-007-0

PURCHASE
AMOUNT
TIP
TOTAL

VISA
A0000000031010
7CAF87241AE48130
0000008000-E800
32C4B1F1E57EBF6D
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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6
+ 2.50
+ 8.00
+ 14.75
+ 15.75
+ 13.75
60.75
+ GST
63.79
+ Tip (\$9.57) \$73.36

**ORIGINAL
JOE'S.**

RESTAURANT & BAR

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

Phone: (403) 282-5225

GST: 863653754

Table #44

Trans#: 38713 Serv: Amy 26
12/27/2013 01:36:12 PM #Cust: 3

Quan	Description	Cost
------	-------------	------

2	Diet Coke	\$6.00
1	Cup of Joe	\$2.50
1	Bruschetta	\$8.00
1	5 Cheese Tortellini	\$14.75
1	Jambalaya	\$15.75
1	Pacific Rim Bowl	\$13.75

Net Total:
GST

TOTAL:

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

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:

LAST STRAW ALE HOUSE
CALGARY
11300 TUSCANY BLVD
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/01/03
TIME 1080 19:37:09
CLERK ID 77
RECEIPT NUMBER
006100678-001-277-040-0

PURCHASE
AMOUNT
TIP
TOTAL

VISA
A0000000031010
6C5096A9A157D3D9
000000B000-E800
8F2788BDADBE681E
000000B000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Last Straw Ale House
10300 Tuscany Blvd N.W
Calgary, Alberta
403-547-7784

01/03/14 7:25 PM
Table 27 Cust 1 Order 4947
Server: 5 Lisa M

1 Reg Caesar Salad	7.00
2 Bowl Soup A	10.00
1 Chicken and Waffles	15.00
1 Gravy	1.50

1 Pepsi	2.50
1 Fish N Chip Special	13.00

Taxable:

Sub-total:

GST:

Total Due:

\$7.00
+10.00
+15.00
+1.50
+2.50
+13.00
\$49.00
* 5%gst
51.45
x 15% tip
\$59.17

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MGA

Claimant Name: LEN WEBBER

Expense Category: HOSTING

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: February 24/14

Meeting with constituent
meal \$30.19
adjusted tip \$2

JAMESONS RESTAURANT AND
BAR
3790 BRENTWOOD ROAD NW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/02/24
TIME 4136 17:27:03
INVOICE # 87
RECEIPT NUMBER
CB2017320-001-001-436-0

PURCHASE
AMOUNT \$30.19
TIP
TOTAL \$45.3

\$34.72

VISA
A0000000031010
DDFF53ED3EF235FA
0000008000-E800
1F69A8223296B8E2
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



JAMESONS PUB
GST# 0030403242260
0087 Table 104 #Party 1
CHLOE P SvrCk: 11 16:06 02/24/14
BARLEFT
Separate checks: 2-of-2

1 SHEPHERDS PIE	14.00
1 DIET PEPSI	2.75
1 CHILI CHICKEN	12.00

Sub Total: 28.75

GST : 1.44

02/24 17:18 TOTAL: 30.19

THANK YOU

CALGARYS BIGGEST AND BEST
ST.PATRICKS DAY COMING SOON
MARCH 17 2014
THE GREEN BEER COMETH....

Nick's Steakhouse & Pizza
Thank You, Please come back soon!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MGA

Claimant Name: LEN WEBBER

Expense Category: HOSTING

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: March 5/14

Meeting - Constituent

Beer
GST
Total

Tip:

Total

JAMESON RESTAURANT AND
BAR
3790 BRENTWOOD ROAD NW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/03/05
TIME 4749 12:41:12
INVOICE # 6
RECEIPT NUMBER
CB2017320-001-001-942-0

PURCHASE
AMOUNT \$38.85
TIP
TOTAL \$5.85

VISA
A0000000031010
BDC654C361384D48
0000008000-E800
5FFDA31D0006928
0000008000-E800

APPROVED

AUTH# 01-027
THANK YOU

CHROMOLUX COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Thank You!

JAMESONS PUB

GST# 0030403242260

0006a Table 113 #Party 2

JANET L SvrCk: 1 11:30 03/05/14

KITCHEN

1 ICED TEA 3.75
1 DIET PEPSI 2.75
1 LUNCH FEATURE, no side 11.00
1 STEAK SANDWICH, med rare,
baby salad, house 14.00
2 COFFEE 5.50

Sub Total: 37.00

GST : 1.85

03/05 12:24 TOTAL: 38.85

THANK YOU

CALGARY'S BIGGEST AND BEST
ST. PATRICKS DAY COMING SOON
MARCH 17 2014
THE GREEN BEER COMETH....

\$44.70

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA

Claimant Name: LEN WEBBER

Expense Category: HOSTING

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: MARCH 11/14

Meeting 23 Constituents

Total Boston Pizza #129
GST 1116 17th Avenue, SW
Calgary, AB
Total (403) 244-5544
T2T 0B4

** TRANSACTION RECORD **

Trans. #: 25465

Check #: 0019
Employee #: 16
Employee Name: PRINCESS

USA Purchase
XXXXXXXXXXXX
AID: A0000000031010

Amount \$41.78
Tip \$4.25
TOTAL CASH \$46.03

APPROVED [Signature] 048.03
00-001 085021
BES12911/BEC12911
022001001004
2014/03/11 13:56:15

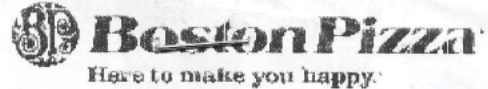
TUR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Boston Pizza #129
1116 17th Avenue, SW
Calgary, AB



ONLINE ORDERING www.bostonpizza.com

STORE #129 17 AVE S

W

0019 Table 406 #Party 2

PRINCESS J SvrCk: 4 13:07 03/11/14

2 N.S. POP 5.98
1 1/2 CAESAR, add chop bacon 7.08
1 1/2 CAESAR 6.49
1 OR-NOONR 3 TOPP. n-mushroom,
n-red onions, n-grn pepper 9.25
1 JAMBA FETT, pt Jambalaya 10.99

Sub Total: 39.79

GST : 1.99

03/11 13:51 TOTAL: 41.78

GST # 884684382 RT0001

PLEASE PAY SERVER

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 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

SURVEY ACCESS CODE:

93911-30000-12111

"This code will expire in 28 days"

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA
Claimant Name: LEN WEBBER
Expense Category: HOSTING

For hosting, select one:

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

Purpose: MARCH 12/14

Meeting - 3 Constituents
Total \$ 64.09
TIP 9.16
Total: \$ 73.25
(GST: 4.16)

BOSTON PIZZA 197
703 - 5005 Dalhousie Dr
Calgary, AB
T3A 5R8
(403) 288-1700

TRANSACTION RECORD

Trans. #: 14458

Check #: 73
Employee #: 727
Employee Name: MEGAN

VISA Purchase
XXXXXXXXXXXX [REDACTED]
AID: A000000003101

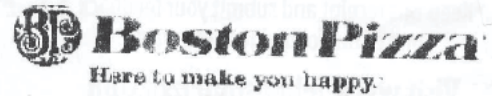
Amount
Tip
TOTAL
CRD

APPROVED [REDACTED]
00-001 03
BES14714 03/14/14
149001001012
2014/03/10 19:34:29

TUR: 00000008000
TSI: F800

Customer Copy

THANK YOU
Come Again



BP DALHOUSIE #147

0073 Table 27 #Party 3
MEGAN M SvrCk: 3 17:49 03/12/14

OVEN WINGS, medium , w/ranch 10.69
PIZZA BREAD, original 5.99
SIDE ORDERS, marinara 2.39
1/2 BK CHIP PENN 12.49
BK CHIP BAC PENN 16.49
LASAGNA 12.99

JOIN US FOR PASTA TUESDAY !
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

37771-30000-24111

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MLA
Claimant Name: LEN WEBBER
Expense Category: HOSTING

For hosting, select one:

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

Purpose: MARCH 14/14

Meeting 2 Constituency Group
Pun
ma

1600 WORLD BIER HAUS
RESTAURANT
1600 90 AVE SW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014-03-14
TIME 8200 15:08:30
CLERK ID 411
RECEIPT NUMBER
C82015027-001-037-025-0

Tip \$5.27

PURCH
AMOUN
TIP
TOTAL
VISA
A0000000031010
BC6114D1F11AF1DA
0000008000-E800
D93C06C690241930
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1600 World Bier Haus

1600 90th Avenue SW
Calgary, Alberta

Book your Online Reservations @
www.group933.com

Table #201

Trans #: 119192 Serv: Rachelle
3/14/2014 3:08 PM # Cust:2

Quan	Descript	Cost
1	Diet Coke	\$2.50
1	Tea	\$2.75
1	Apple Bacon Brie	\$15.00
1	Greek Salad	\$13.00
1	+add calamari	\$7.00
1	+Side Tzatziki Sauce	\$1.00
1	VIP - 10%	(\$6.13)

\$35.12

gst \$1.76

TO
Amount
Food: \$36.00
Beverage: \$5.25
Liquor: \$26.51
Coupons: \$6.13
len
<-REPP
Follow us
Twitter@1600BierHaus
Facebook
Daily Food & Beverage Features

GST #844367722RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MHA

Claimant Name: LEN WEBBER

Expense Category: HOSTING

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: MARCH 18/14

<u>MEETING 2 CONSTITUENT</u>	
Purchase	\$ 35.50
GST	\$ 1.78
	\$ 37.28

TIP \$ 5.60

TOTAL \$ 42.88

JAMESONS RESTAURANT AND
BAR
3790 BRENTWOOD ROAD NW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/03/18
TIME 1695 13:19:26
INVOICE # 20
RECEIPT NUMBER
C82017698-001-001-763-0

PURCHASE
AMOUNT \$37.28
TIP
TOTAL \$ 5.60

VISA
A0000000031010
5EC10754FCBE8067
0000008000-EB00
COA21ADAB5A00B71
0000008000-FB00

APPROVED



JAMESONS PUB
GST# 0030403242260
0020 Table 201 #Party 2
KIM M SvrCk: 5 12:05 03/18/14
BARLEFT

1 DIET PEPSI	2.75
1 ICED TEA	3.75
1 CHICKEN POT PIE	14.00
1 CHICKEN LABATTA, fries, onions	15.00

Sub Total: 35.50
GST : 1.78
03/18 13:15 TOTAL: 37.28

THANK YOU

CALGARYS BIGGEST AND BEST
ST.PATRICKS DAY COMING SOON
MARCH 17 2014
THE GREEN BEER COMETH....

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LEN WEBBER MGA

Claimant Name: LEN WEBBER

Expense Category: HOSTING

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose: MARCH 22/14

CONSTITUENCY COMMITTEE MTG.

PURCHASE: \$ 67.25

GST: \$ 3.36

TOTAL \$ 70.61

TIP: \$ 10.60

TOTAL \$ 81.21

Mar.

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

** TRANSACTION RECORD **

Trans. #: 26861

RVC: Lounge

Table #: 142

Check #: 1553

Group #: 1

Employee #: 208

Employee Name: SHAYLEN

INTERAC Purchase

From Chequing

XXXXXXXXXXXX

AID: A0000000

AMOUNT

T

TOT

APPROVED

00-001 00

EA16US03/EA16UD03

005001001010

2014/03/22 17:40:45

TVR: 8080008000

TSI: 6800

Customer Copy

THANK YOU
Come Again

81.21

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

208 SHAYLEN

Tbl 142/1 Chk 1553 Gst 4

22Mar'14 04:06PM

1 COFFEE 3.25

1 HUNAN/PRW 18.25

1 HUNAN/CHK 17.75

1 PRW+PESTO PIZZA 15.00

1 TENDER & FRIES 13.00

\$ 67.25

3.36

70.61

TIP 10.60

\$ 81.21

GST#893005637RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Leone (Lou) Winters

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Supplies for Office

ADV 910-00 CPM/FOOT CP

NOV. 16/13

Office supplies

WE

GROCERY

COFFEE MATE 5.79

DARE JELLY BEANS 2.49

ROCHER T6 CUBE 4.99

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Leone (Lou) Winthers

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Supplies for Office

COSTCO
WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER

874659 MJB COFFEE

2 @ 8.99

17.98

**** GST 5%

VF TOTAL
EFT/Debit

REFEREN
AUTH#:
Invoice

S
55:39

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHAS
0

CF

TOTAL NUM
CASHIER:

18:55 0543 15 0304 808 REG# 15

GST/HST #121476329

GST #121476329

THANK YOU - COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Leone (Lou) Winthers

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies for Office

2 Mar / 14
Office Supplies
1.08
GST

SAFEWAY

STORE MGR ROB TOENIS 403-239-9000
GST/HST #R123011731

WELCOME AIR MILES COLLECTOR

GROCERY

RegPrice 2.00 \$5.79
Card Savings 1.00 1.00
QTY *COFFEE

ROGERS SUGAR CUBES 2.90

DIET COKE 12 PK 4.50
DEPOSIT 1.20
CRF/RECYCLING FEE 0.12
ResPrice 6.49
Card Savings 1.99
NESTLE WATER 3.50
DEPOSIT 1.20
CRF/RECYCLING FEE 0.12

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:

OSTERIA / ROCKY MOUNTAIN
201 10TH ST NW
CALGARY AB
4032835553

TERMINAL ID.: 0009250000016249024995
MERCHANT #: 0016249024

VISA CSH: 333
***** CHIP

EMV SALE INV: 000261
BATCH: 000686

Feb 01, 2014 23:23
ORIGINAL TRANSACTION TIME: 23:22

VISA
AID: A0000000031010
TUR: 00 00 00 00 00
TSI: F8 00
TC: FDBFA797C2FA0001

AUTH: [REDACTED]

RECORD: 7

SALE AMT

TIP

PRINTED: 02/01/2014 23:23

APPROVAL 000455

LEONARD WEBBER

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

CUSTOMER COPY

7
+ 3
+ 9
+ 35
+ 10
+ 22

\$ 86
+ GST
\$ 90.30 \$13.55
+ 15% tip @
\$ 103.85

CHECK # 48207

DATE 2/01/14

TABLE # 1

TIME 11:23PM

DINING : Ryan

ITEM ORDERED	AMOUNT
1 BRUSCHETTA W	7.00
1 ADD SHRIMP	3.00
1 ADD CHICKEN	9.00
1 SCALOPPA PARMIGI	35.00
1 CAESER SALAD W	10.00
2 CAPRESE W	22.00

SUBTOTAL
GST PLUS

TOTAL DUE

Thank you for choosing the Osteria
It was a pleasure serving 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:

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

Purpose:

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

CARD *****
CARD TYPE VISA
DATE 2014/02/26
TIME 1175 20:47:09
CLERK ID 06
RECEIPT NUMBER
C06910044-001-028-036-0

PURCHASE
AMOUNT
TIP
TOTAL



VISA
A00000000031010
0369E6CB7BD3CE9C
0000008000-E800
528A486D67F54353
0000008000-F800

APPROVED

AUTH: 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$34.39
+ Tip @ 15% (\$5.16)
\$39.55

**ORIGINAL
JOE'S.**
~ RESTAURANT • BAR ~

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

Phone: (403) 282-5225

GST: 863653754

Table #10

Trans#: 48046 Serv: Hilary 6
02/26/2014 08:40:59 PM #Cust: 1

Quan	Description	Cost
1	Diet Coke	\$3.00
1	Diet Coke	\$3.00
1	Beef Dip	\$14.25
1	Chkn Burger	\$12.50

Net Total: \$32.75
GST \$1.64

TOTAL: \$34.39

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

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

Purpose:

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

02/06/14 12:52 PM Delivery Time:
Table 102 Cust 1 Order # 218199
Your Server: Kaile

1 Tossed Salad	5.99
1 Salisbury Steak	14.99
1 Diet Coke	2.99
1 14" .. PIZZA	29.24
HAM	
PINEAPPLE	
MUSHROOM	
CHEDDAR	

Taxable: 53.21

Sub-total: 53.21

GST: 2.66

Total Due: 55.87

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

ON-LINE ORDERING

nicksocalgary.com

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

Please pay your 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:

Restaurant #2792
2500 University Drive NW
Calgary, AB T2N 1N4

1 Small Coffee	\$1.32
1 Small Coffee	\$1.32
1 20 Linbits	\$3.69
Subtotal:	\$6.33
GST:	\$0.00
GrandTotal:	\$6.45
CASH:	\$10.00
Change Due:	\$3.54
Rounded Change Due:	\$3.55

Take Out # 108 200 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.tellinhortons.com
Wed Jan 8, 2014 15:02:29
Receipt #: 1507981
GST #
Guest Copy
REPRINT RECEIPT

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:

CINQUECENTO CUCINA
1003 9TH AVE SE T2G0S6
CALGARY AB
22611152
GW2261115201

**** PURCHASE ****

01-04-2014 20:48:41
Acct # ***** C
Exp Date **/** Card Type VI
Name: WEBBER/LEONARD
A0000000031010 VISA

Trace # 439 Operator 152
Inv. # 444
Auth # [REDACTED] RRN 001270006

Purchase
Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

16 x 5
+ 0.02

+ 12.00

+ 25.00

+ 17.00

+ 20.00

\$ 154.02

+ GST

\$ 161.72

+ 15% tip (24.26)

\$ 185.98

Cinquecento Cucina
1003 - 9 Ave SE

Calgary AB Canada
Tel: 403.460.0797
GST# 816255046

Guest Check

Table : 9 Check # : 22037

Cover : 2 Print By : James
Time : 20:41:57 Open By : James

9(1)

1	Cheese&Cold Cut (5)	16.00
	CHEFS CHOICE	
	CHEFS CHOICE	
	CHEFS CHOICE	
	CHEFS CHOICE	
	CHEFS CHOICE	
1	3cheese2mear	0.02
1	Prawns	12.00
1	lamb rare	25.00
1	Quattro Stagioni	17.00
1	chefs choice	0.00
1	Tagliatelle Panna	20.00
	>>>second<<<	

"LIKE" us on urbanspoon.com
Thankyou very much!

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:

EAST SIDE MARIO'S -
SUNRIDGE
2555 32 ST NE
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/01/05
TIME 4157 18:22:38
CLERK ID 103
RECEIPT NUMBER
082014216-001-172-028-0

PURCHASE
AMOUNT
TIP
TOTAL

VISA
A0000000031010
39FF0BF894668EEF
0000008000-EB00
27BC1EF65B8B8B22
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$12.97
+ GST
13.62
+ 15% Tip (2.04)
(\$4.09)
\$17.71
\$15.66

Lunch
1 BYO PIZZA \$12.97
1 Pt/Pineapple
1 Pt/Ham
Afternoon

How did we do?

Please give us 30-Second feedback
right from your phone! Just type

tellusnow.ca/966765
into your mobile browser

Thank you for your time.

Follow us on Twitter
@ESMSunridge

Time: 18:19 2 CUSTOMERS

THANK YOU
GST # 89849 2319

YOU HAVE BEEN SERVED
BY : Gei

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:

THE MAIN DISH INC
903 GENERAL AVE NE
CALGARY, AB T2E9E1
4032653474

Merchant ID: 87161090014
Term ID: 005

Ref #: 025

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

01/09/14

14:05:56

Inv #: 000025

Appr Code

Apprvd

Batch#: 000247

Total: \$ 49.35

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA
AID: A00000000031010
TVR: 00 00 00 00 00
YSI: F8 00

Customer Copy

The Main Dish
903 General Ave NE
(403) 265-3474

Host:
2057

01/09/2014
2:06 PM
20060

Chicken Alfredo - 11-9	17.00
Chicken Scallopine - 11-9	17.00
Penne Primavera - 11-9	13.00

Subtotal	47.00
Tax	2.35

Dine In Total 49.35

Visa 49.35

GST # 812695278

Check Closed ---

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:

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

Sales Receipt

Transaction #: 185085
Date: 1/11/2014 Time: 3:29:36 PM
Cashier: 1 Register #: 1

Item	Description	Amount
9	12 PACK MINI	\$17.95
Sub Total		\$17.95
Total		\$17.95
Debit Card Tendered		\$17.95
Change Due		\$0.00

Crave Kensington
Have a great day!!
GST# 848456596

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

Jan 11 2014 03:29 pm Trans# R1-189817

TRANSACTION RECORD

Card Number : *****
Card Entry : CHIP
Account Type : SAVINGS
Trans Type : PURCHASE
Amount : \$ 17.95

Auth #
Sequence # : 000060
Reference # : 00000060
Trace # : 00558777
Merchant ID : 000010107982
Term ID : 003
Date : 14/01/11
Time : 15:29:13

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: 8080008000
TC : 480CED84E2FEE928
TSI: 6800

*** 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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

REDWATER ASPEN
326 ASPEN GLEN LANDING SW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/01/15
TIME 1902 14:17:23
SERV ID S-Laur
CHECK # 100025
TABLE # 304
RECEIPT NUMBER
082005983-001-381-006-0

PURCHASE
AMOUNT
TIP
TOTAL

VISA
A0000000031010
052398631A081DB9
0000008000-E800
B3410C70E94160F1
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

31.29
+ 4.6a (tip @ 15%)
\$35.98

REDWATER GRILLE
ASPEN

114 - 326 Aspen Glen Landing
Calgary, Alberta
Tel: (403) 261-7745

Server: S-Lauren Check: 100025
Table : 304 Date : 1/15/2014
Guests: 2 Time : 2:16:22 PM

2	Pop	5.90
1	1/2 Sandwich Combo	10.95
	sub spinach	2.00
1	Tomato Flatbread	10.95
SUBTOTAL:		29.80
GST:		1.49

TOTAL: 31.29

For Reservations Please Call
403-686-6731
GST#819584947RT0001

Join Us For Brunch on Sundays
10:30AM - 2:30PM
\$20 Wine Tuesdays! Ask your server for
more details!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Leone (Lou) Winters

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies for Office

FOR ADVERTISING CALL (800) 277-0800

NESTLE WATER 3.77
DEPOSIT 1.20
CRF/RECYCLING FEE \$5.73 0.36

THE HOSTING CATEGORY IS UNDERSTATED BY \$9.90 DUE TO REIMBURSEMENT BY THE MLA FOR
A PRIOR CHARGE.