

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Foothills - Len Webber  
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$361.22	\$3,312.20
Member Parking - \$	\$ 900.00	\$548.65	\$848.79
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$1,264.30	\$1,508.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$3,092.78	\$5,137.68
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120.	20	60.
Travel Accommodations Allowance (days; 10 max)	10.		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.	5,250	5,250.
Special Trips (5 trips per year) - NF	5.		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.	7	21.
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

# Element Fleet Management



BPDF290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 160 OF 296 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>11/01/14</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				000401607834 09/28/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.3	1.32	83.33	4.17 4.17	87.50 87.50
					000401608696 09/26/14	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	45.3	1.17	50.50	2.53 2.53	53.03 53.03
					000401607480 09/25/14	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	102.6	1.17	114.29	5.71 5.71	120.00 120.00
					000401032494 09/15/14	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	100.7	1.18	113.10	5.66 5.66	118.76 118.76
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	314.9		361.22	18.07	379.29
					BKDN TOTALS / TOTAUX CODIFICATION 01-11		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	314.9		361.22	18.07	
							BKDN TOTALS / TOTAUX CODIFICATION					379.29

BLG871

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

### Personal Expense Claim Receipt Description

**Member Name:** Len Webber

Claimant Name: [REDACTED]

Expense Category: Member Parking

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

**Purpose:**

--

CALC

Terminal: 577

Plate:

Zone: 1020

C [REDACTED]

Valid through:

FRIDAY 05 SEP 14

5:59 PM

AMOUNT PAID: \$8.00 (GST incl.)

Start Time: 9/5/2014 4:13 PM

Auth No: XXXXXXXXXX

Receipt No: 7723

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: [REDACTED]

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Q  
BANKERS HALL  
CALAGARY AB  
GST 887315638RT001

RECEIPT K2  
ENTRY DATE/TIME:  
14.08.14 11:32  
PAY DATE/TIME:  
14.08.14 13:02  
PARK-DUR.: HRS:MIN  
0:01:30

PAID:  
\$ 18.90

KIND OF PAYMENT:  
-----

TRANSACTION RECORD  
-----

Card #:  
\*\*\*\*\* [REDACTED]  
Card Entry:CHIP  
Account:VISA  
Trans:PURCHASE  
Amount:\$18.90  
[REDACTED]

Sequence #:000221  
Term ID: 008  
Date:14/08/14  
Time 13:01:46

59



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

7-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 700

Zone: 9066

Plate: [REDACTED]

C [REDACTED]

Valid through:

THURSDAY 28 AUG 14  
6:00 PM

AMOUNT PAID: \$19.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 8/28/2014 8:19 AM

Receipt No: 29269

) 537-7006 FREE Battery Boosting & Tire Inflation Services (40

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 173

Zone: 1681

Plate: [REDACTED]

C [REDACTED] [REDACTED]

Valid through:

SATURDAY 30 AUG 14

1:18 PM

AMOUNT PAID: \$1.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 8/30/2014 12:30 PM

Receipt No. 10634

Calgary Parking Authority (403) 537-7006

FREE Battery Boosting & Tire Inflation Service

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:

SHORT-TERM TICKET 060987  
02EG03 25/01/14 05:59P  
02PS02 25/01/14 10:33P  
PAID: \$3.00



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:

RECEIPT

VINCI Park

403 296 1820

CASEL, Lot # 68

TAKE TICKET WITH YOU

Stall # 8

Setting: Casel

Mach Name: Casel

EXPIRATION DATE/TIME

01:28 PM

MAR 27, 2014

Ticket #: 10233050

FOLLOW INSTRUCTIONS ON SIGNS

\$3.00 CardCard #\*\*\*\*

Visa

1 1/2 hour \$ 3.00

Total Due \$3.00

Total Paid \$3.00

GST # 12099-6095

Thank you!

For Inquires 403 296 1820

\$3.00

Card

Visa

Exp 01:28p

MAR 27, 2014

T#10233050

S/N#100008

500008

Purchased

MAR27, 2014

11:58a

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 THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

23/05/14

EXPIRATION TIME

18:35

AMOUNT PAID

\$ 3.00

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

87699704

DETACH RECEIPT FROM TICKET

DATE ISSUED

23/05/14

TIME ISSUED

17:35

AMOUNT PAID

\$ 3.00

PRECISE PARKLINK™

WAIT HOURLY CO

RECEIPT

87699704

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**  
**JUN 06, 2014**

Purchase Date/Time: 06:06pm Jun 05, 2014

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENING

Payment Type: Card

Ticket #: 98021820

S/N #: 300010360381

Setting: Lot 330

Mach Name: Lot 330-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 06, 2014

Purchase Date/Time: 06:06pm Jun 05, 2014

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENING

Payment Type: Card

Ticket #: 98021820

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:

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAI

RECEIPT

Stall # 5

Expiration Date/Time

06:00 AM

JUN 07, 2014

Purchase Date/Time: 04:14pm Jun 06, 2014

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Rate: ALL DAY + EVENING

Payment Type: Card

Ticket #: 00021237

S/N #: 300010300171

Setting: Lot 178

Mach Name: Lot 178-1

Card #: [REDACTED] Visa

Auth #: [REDACTED]

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:

000 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 851

Plate: [REDACTED]

Zone: Lot 60 : 9060

C [REDACTED] [REDACTED]

Valid through:

**MONDAY 09 JUN 14**  
**3:44 PM**

AMOUNT PAID: \$7.50 (GST incl.)

START TIME: 6/9/2014 2:40 PM

Auth No: [REDACTED]

RECEIPT NO: 72065

7-7006

FREE Battery Boosting & Tire Inflation Services (403) 53

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:

INSERT  
THIS END UP

CREIT Management  
CALGARY PLACE  
RECEIPT A1  
IN: 12.06.14 07:12  
OUT: 12.06.14 16:23  
AMOUNT: \$ 43.00  
CC-DATA:  
VISA  
XXXXXX  
AUTH. REF. 80  
IMPARK THANKS YOU  
403-299-7275

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

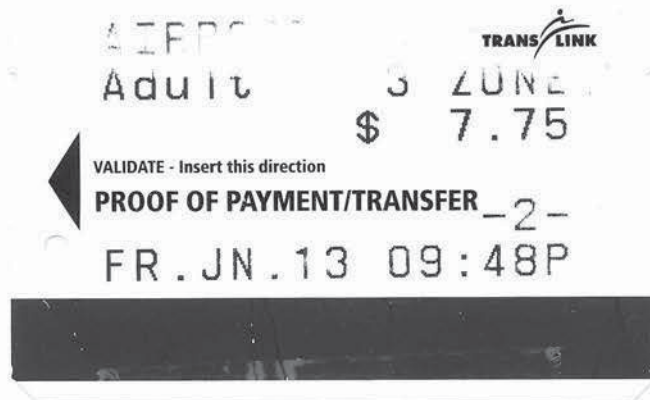
For hosting, select one:

☐ 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 10  
**ONE**  
**ENTRY**  
**6/13/2014**  
**\$7.00**

08:28 AM  
TKT# 019372 HH435640  
TRN# 011048 SFT# 000177

2994

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  
GST NO. R122556194

EXIT No. A6  
IN: 06/13/14 18:14  
OUT: 06/15/14 22:31  
DURATION: 2 04: 17  
PAID: \$ 81.90  
(GST INCLUDED)  
VISA

REF. 67

THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

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:

ALGARY PARKING AUTHORITY (403) 537-7000

CA

Terminal: 108

Zone: 2420

Plate: [REDACTED]

C [REDACTED]

Valid through:

WEDNESDAY 18 JUN 14

2:32 PM

AMOUNT PAID: \$9.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 6/18/2014 12:32 PM

Receipt No: 20056

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

FREE

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:

RITY (403) 537-7000

CALGARY PARKING AUTHO

Terminal: 138

Zone: 1971

Plate: [REDACTED]

C [REDACTED]

Valid through:

**WEDNESDAY 18 JUN 14**  
**4:45 PM**

AMOUNT PAID: \$8.75 (GST incl.)

Auth No: [REDACTED]

Start Time: 6/18/2014 2:45 PM

Receipt No: 10236

Services (403) 537- 7006

FREE Battery Boosting & Tire Inflatic

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:

3) 537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 577  
Plate: [REDACTED]

Zone: 1020  
C [REDACTED]

Valid through:  
FRIDAY 20 JUN 14  
5:36 PM

AMOUNT PAID: \$9.00 (GST incl.)  
Auth No: [REDACTED]  
Receipt No: 5731  
(403) 537-7006 FREE Battery Boosting & Tire Inflation Services



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:

IG AUTHORITY (403) 537-7000

Terminal: 858  
Plate: [REDACTED]

Valid through:  
MONDAY 07 JUL 14  
10:09 AM

AMOUNT PAID: \$14.75 (GST incl.)  
START TIME: 7/7/2014 7:42 AM  
& Tire Inflation Services (403) 537- 7006

CALGARY PARKIN

Zone: Lot 28 : 9028  
[REDACTED]

Auth No [REDACTED]  
RECEIPT NO: 35762  
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:

RECEIPT

License Plate No. [REDACTED]

Expiration Date/Time

06:00 AM  
JUL 26, 2014

Purchase Date/Time: 03:37pm Jul 25, 2014

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 00042717

S/N #: 500012260464

Setting: Lot 179

Mach Name: Lot 179-3

Rate: ALL DAY + EVENING

Payment Type: Card

Card #^^ [REDACTED] Visa

Auth #: [REDACTED]

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:

**CALGARY PARKING AUTHORITY (403) 537-70**

Terminal: 790

Zone: 9066

C [REDACTED] 11

Valid through:

**WENESDAY 06 AUG 14**

**6:01 PM**

AMOUNT PAID: \$19.00 (GST incl.)

Auth No: [REDACTED]

Start time: 8/6/2014 7:59 AM

Receipt No: 28333

06 **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:

CLERK AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 790

Zone: 9066

Valid through:

WEDNESDAY 13 AUG 14  
6:10 PM

AMOUNT PAID: \$19.00 (GST incl.)

Auth No: [REDACTED]

StartTime: 8/13/2014 8:11 AM

Receipt No: 28612

Oil & Tire Inflation Services (403) 537-7006

FREE Battery Boost

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

BANKERS HALL  
CALAGARY AB  
GST 887315638RT001

RECEIPT K2  
ENTRY DATE/TIME:  
18.08.14 09:17  
PAY DATE/TIME:  
18.08.14 10:29  
PARK-DUR.: HRS:MIN  
0:01:12  
PAID:  
\$ 18.90

KIND OF PAYMENT:  
-----

TRANSACTION RECORD  
-----

Card #:  
\*\*\*\*\*  
Card Entry:CHIP  
Account:VISA  
Trans:PURCHASE  
Amount:\$18.90  
Auth #:  
Sequence #:000110  
Term ID: 008  
Date:14/08/18  
Time:10:28:59

APPROVED

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

Application Label:  
VISA  
TVR: 0080008000  
AID: A000000003101  
0 TSI:  
F800  
TC: 663332DFA6C73  
55C

\*\*\*

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:

VINCI Park  
Centennial  
Lot #016

PARKING

2014/09/11 16:00

Paid: \$ 20.00

VISA [REDACTED]

Ticket: 9ALCVTV4HC

Thank you  
GST # 12099-6095  
Monthly Parking Available  
(403) 296-1820  
(Exit2)

LOT TAGS HERE      HOW PARKING WORKS      LOT TAGS HERE

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

RY PARKING AUTHORITY (403) 537-7000

CALGAI

Terminal: 108

Zone: 2420

Plate: [REDACTED]

C: [REDACTED]

Valid through:

FRIDAY 05 SEP 14

10:37 AM

AMOUNT PAID: \$3.25 (GST incl.)

Auth No: [REDACTED]

Start Time: 9/5/2014 9:54 AM

Receipt No: 22629

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

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  
GST NO. R122556194

EXIT No. A103  
IN: 09/19/14 12:09  
OUT: 09/19/14 13:45  
DURATION: 0 01: 36  
PAID: \$ 22.05  
(GST INCLUDED)  
VISA

REF. 2  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade



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:

VINCI Park  
Centennial

Lot #016

PARKING

2014/09/19 11:43

Paid: \$ 20.00

Ticket: 9ARSRTVDH9

Thank you  
GST # 12099-6095  
Monthly Parking Available  
(403) 296-1820  
(Exit2)

JCT Tech Inc. www.ParkNet.ca JCT Tech Inc.

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:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 577

Plate: [REDACTED]

Zone: 1020

C [REDACTED]

Valid through:

FRIDAY 19 SEP 14  
5:32 PM

AMOUNT PAID: \$5.50 (GST incl.)

Start Time: 9/19/2014 4:19 PM

Auth No: [REDACTED]

Receipt No: 7897

6 FREE Battery Boosting & Tire Inflation Services (403) 537-700

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:

537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 276

Plate: [REDACTED]

Zone: 2865

C [REDACTED]

Valid through:

**WEDNESDAY 24 SEP 14**  
**12:24 PM**

AMOUNT PAID: \$3.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 9/24/2014 11:12 AM

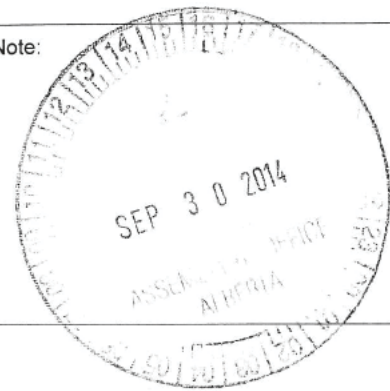
Receipt No: 18246

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



First Name: Len  
Last Name: Webber  
Employee Number:  
Branch: Calgary-Foothills  
Mailing Address 1:  
Mailing Address 2:  
ClaimID: C934B

Note:



m/d/yy	Type	Description	Time	Km	Sub-Total	Gratuity	GST	Total
2/15/14	Other	Parking			9.52		0.48	10.00
4/7/14	Other	Parking			23.81		1.19	25.00

6/28/14	Other	Parking			2.86		0.14	3.00
---------	-------	---------	--	--	------	--	------	------

7/7/14	Other	Parking			6.00		0.30	6.30
7/7/14	Other	Parking			2.38		0.12	2.50
7/8/14	Other	Parking			34.00		1.70	35.70

7/9/14	Other	Parking			4.29		0.21	4.50
--------	-------	---------	--	--	------	--	------	------

7/10/14	Other	Parking			23.81		1.19	25.00
7/10/14	Other	Parking			21.00		1.05	22.05

7/13/14	Other	Parking			20.00		1.00	21.00
---------	-------	---------	--	--	-------	--	------	-------



m/d/yy	Type	Description	Time	Km	Sub-Total	Gratuuity	GST	Total
[REDACTED]								
8/1/14	Other	Parking			9.00		0.45	9.45
[REDACTED]								



## APPROVED (Signatures)

Claimant's Supervisor

Expenditure Officer

Date

Date

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

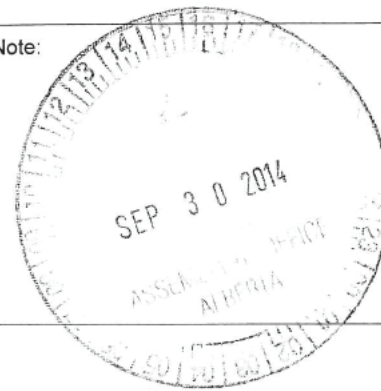
Claimant's Signature

Date



First Name: Len  
Last Name: Webber  
Employee Number:  
Branch: Calgary-Foothills  
Mailing Address 1:  
Mailing Address 2:  
ClaimID: C934B

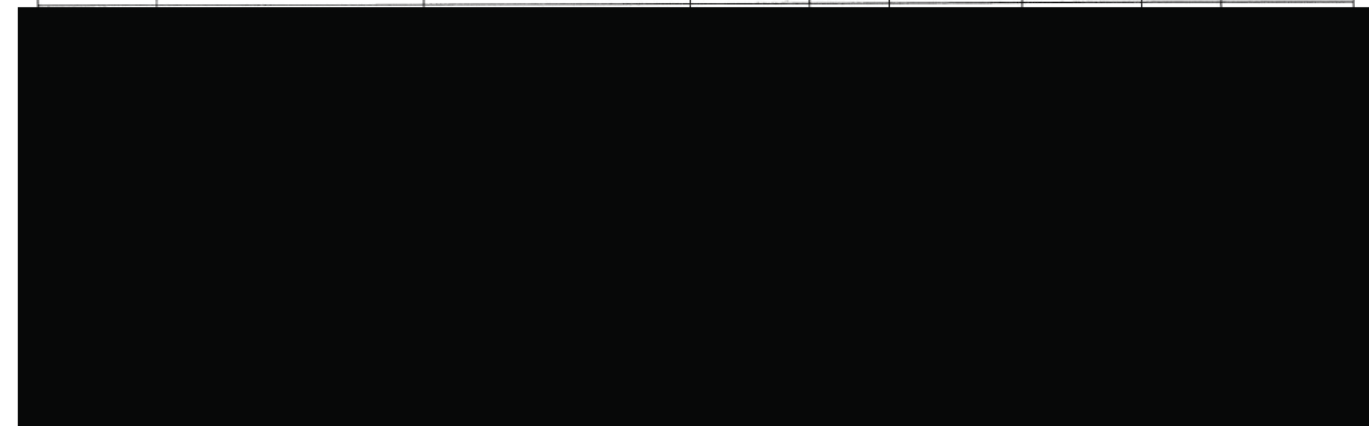
Note:



6/26/14	Other	Taxi			42.86		2.14	45.00
---------	-------	------	--	--	-------	--	------	-------



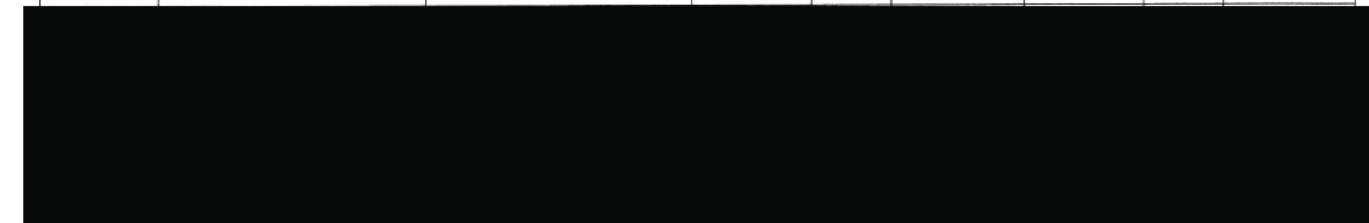
7/4/14	Other	Transit			8.57		0.43	9.00
--------	-------	---------	--	--	------	--	------	------



7/12/14	Other	Taxi			38.10		1.90	40.00
---------	-------	------	--	--	-------	--	------	-------



7/15/14	Other	Taxi			28.57		1.43	30.00
---------	-------	------	--	--	-------	--	------	-------



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



Thank You for calling

**CAPITAL TAXI**

[www.capitaltaxiedmonton.com](http://www.capitaltaxiedmonton.com)

Date: Apr 25 2014

Amount: \$ 18.00

Unit: 202

Driver: Melton

GST: \_\_\_\_\_

**780-423-2425**

24 Hour Service



17.14 fare  
.86 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:

44.67 fare  
2.23 gst

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/05/28  
PICK-UP TIME: 07:34  
DROP-OFF TIME: 08:06  
TRIP ID: 896704  
LOCATION: 073000-45024103707  
CAR NUMBER: 1437  
CARD TYPE: VISA  
CARD: \*\*\*\*\*  
EXPIRY:   
AUTH: 

FARE (\$): 46.98  
EXTRA (\$): 0.00  
SUBTTL (\$): 46.98

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:

19.05 fare  
.95 gst

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/05/28  
PICK-UP TIME: 02:57  
DROP-OFF TIME: 03:06  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0810  
CARD TYPE: VISA  
CARD: \*\*\*\*  
EXPIRY:   
AUTH: 

FARE (\$): 20.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 20.00

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:

**YELLOW CAB**

780.462.3456

GST# \_\_\_\_\_

Date: 12-06-14 Amount: 14

Driver: [Signature] Car#: \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



13.33 fare  
.67 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:

10.29 fare  
.51 gst  
1.08 tip

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id:45824124782520  
Item #:1119  
VISA  
PURCHASE  
Op Id:268264  
Card #:XXXXXXXXXX

AID:A0000000031010

APPROVED

AMOUNT	CAD\$10.80
TIP	CAD\$1.08
=====	
TOTAL	CAD\$11.88

Ref. #: C  
Auth. #:   
Resp. Code: 00  
TUR: 0000000000  
TSI: F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/06/16 Time: 19:28:34

\*\*\*CUSTOMER 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: \_\_\_\_\_

11.43 fare  
.57 gst

Purpose:

Date 26/06/14 Amount 12.00  
G.S.T. included



To \_\_\_\_\_

Driver 4865 Car# 686  
780-425-2525 780-425-8310

[www.co-optaxi.com](http://www.co-optaxi.com)

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:

20.95 fare  
1.05 gst

YELLOW CAB

780.462.3456

GST#

Date: June 29, 14 Amount: 22

Driver: HR Car#: 524

10135-31 Avenue, Edmonton, AB T6N 1C2

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:

**YELLOW CAB**

780.462.3456

GST# \_\_\_\_\_

Date: 7/8/2014 Amount: 22/-

Driver: \_\_\_\_\_ Car#: \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



20.95 fare  
1.05 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:

**YELLOW CAB**

780.462.3456

GST# \_\_\_\_\_

Date: 13072014 Amount: 15

Driver: LEN WEBBER Car#: 2874



To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



14.29 fare  
.71 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:

= TRANSACTION RECEIPT =

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

ACCT TYPE: CASH/VOUCHER  
DATE/TIME:  
14/07/25 00:22:37

VEH/DRV: 0209 / 4547  
GST#:

FARE:	\$ 12.38
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.62

FA+FL+EX+TAX:	\$ 13.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL:	\$ 13.00
--------	----------

12.38 fare  
.62 gst



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

*Thank You* for Choosing



**24 Hour City Wide Service  
& Out of Town Service**

Drive: 9725 Date: 7/25/14

Car #: \_\_\_\_\_ Amount 30

GST Included # \_\_\_\_\_

28.57 fare  
1.43 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:

**YELLOW CAB**

780.462.3456

GST# \_\_\_\_\_

Date: 30/07/14

Amount: 16.03

Driver: 303

Car#: 303

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



15.24 fare  
1.43 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

*Thank You* for choosing

## ASSOCIATED CAB

for all your transportation needs.

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



Driver \_\_\_\_\_ Date Aug 5, 2014  
Car # 2708 Amount 52-  
GST Included # \_\_\_\_\_

49.52 fare  
2.48 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Driver # 9902 Car # 234

To: Brentwood

[REDACTED] Amount: \$30.00

GST# 844438713

28.57  
1.43 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

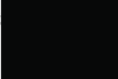

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

DATE: 2014/08/13  
PICK-UP TIME: 00:53  
DROP-OFF TIME: 01:08  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1183  
CARD TYPE: VISA  
CARD: \*\*\*\*\*  
EXPIRY:   
AUTH: 

FARE (\$): 30.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 30.00

28.57  
1.43 gst

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:

12.95 fare  
.65 gst  
2.04 tip

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

Term Id:45024124782391  
Item #:0624  
VISA  
PURCHASE  
Or Id:213792  
Card #: XXXXXXXXXX [REDACTED]

AID:A0000000031010

APPROVED

AMOUNT	CAD\$13.60
TIP	CAD\$2.04
=====	
TOTAL	CAD\$15.64

Ref. #: C  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/08/19 Time: 02:24:35  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER 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:

<b>YELLOW CAB</b>		780.462.3456
GST#	_____	
Date:	<u>19-08-2014</u>	Amount: <u>15.00</u>
Driver:	<u>TW</u>	Car#: <u>721</u>
From:	<u>guy Howard</u>	
<div></div>		
10135-31 Avenue, Edmonton, AB T6N 1C2		
		

14.29 fare  
.71 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber  
Claimant Name: Len Webber  
Expense Category: Taxi, Bus Travel

For hosting, select one:  
☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

*Thank You* for choosing

**ASSOCIATED CAB**

for all your transportation needs.

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

Air Canada

International Arrival

WestJet

**ASSOCIATED CAB**

Driver M. 2 Date 2014 Aug 23  
Car # 590 Amount 45.00  
GST Included # \_\_\_\_\_

42.86 fare  
2.14 gst



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Thank You* for choosing

## ASSOCIATED CAB

for all your transportation needs.

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



Driver \_\_\_\_\_ Date: Aug 23/14

Car # 1009 Amount \$15

GST Included # \_\_\_\_\_

14.29 fare  
.71 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:

<b>YELLOW CAB</b>		780.462.3456
GST#		
Date:	<u>Augst-25, 2014</u>	Amount: <u>16 15 00</u>
Driver:	<u>[REDACTED]</u>	Car#: <u>28</u>
10135-31 Avenue, Edmonton, AB T6N 1C2		

14.29 fare  
.71 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:

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

Term Id: 45024124782320  
Item #: 0254  
VISA  
PURCHASE  
Op Id: 212757  
Card #: XXXXXXXXXXXX

AID: A0000000031010

APPROVED

AMOUNT	CAD\$16.00
TIP	CAD\$2.40
=====	
TOTAL	CAD\$18.40

15.24 fare  
.76 gst  
2.40 tip

Ref. #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/08/29 Time: 00:43:29  
[REDACTED]

\*\*\*CUSTOMER 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:

ASSOCIATED CABS  
307-41 AVENUE N. E.  
CALGARY, AB T2E 2N4  
403-299-1111

Merch Id: (null)

Item #: 0104

DB: 00000000

Acc: [REDACTED]

00 APPROVED 001

Savings

AMOUNT \$35.38

TIP \$5.29

TOTAL \$40.59

33.62 fare  
1.68 gst  
5.29 tip

Ref. #: 60660314 0010012090 S

Auth. #: [REDACTED]  
THANK YOU  
TAXI#1506

Date: 2014/03/01 Time: 06:35P

Response: AUTH [REDACTED]

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 # Karl Car # 351



Date: Sept 12 / 14 Amount: \$ 32.00

GST# \_\_\_\_\_

30.48 fare  
1.52 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Thank You* for choosing

## ASSOCIATED CAB

for all your transportation needs.

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



Driver \_\_\_\_\_ Date 9/13/14

Car # 323 Amount \$15.00

GST Included # \_\_\_\_\_

14.29 fare  
.71 tip

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.



Driver KAM Date 13-9-14

Car # 260 Amount \$15.00

GST Included # \_\_\_\_\_

14.29 fare  
.71 tip

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 # Faran Car # 1119

To: \_\_\_\_\_

From: \_\_\_\_\_

Date: SEP 13-14 Amount: 45-

GST# \_\_\_\_\_

42.86 fare

2.14 gst



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Driver # \_\_\_\_\_ Car # 840

To: \_\_\_\_\_

From: \_\_\_\_\_

Date: 13-9-14 Amount: \$-25

GST# 887640811

23.81 fare  
1.19 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:

<b>YELLOW CAB</b>		780.462.3456
GST#		
Date: <u>14/09/14</u>	Amount: <u>10.00</u>	
Driver: <u>345</u>	Car#: <u>200</u>	
From:		
To:		
10135-31 Avenue, Edmonton, AB T6N 1C2		
		

9.81 fare  
.48 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:

34.00 fare  
1.70 gst

ASSOCIATED CAB ALTA LTD  
41 AVE NE (403) 299-1111  
SERVING THE PROFESSIONALS

DATE: 2014/09/14  
PICK-UP TIME: 23:58  
DROP-OFF TIME: 00:18  
TRIP ID: 8  
LOCATION: 073000-45024103707  
CAR NUMBER: 0973  
DRIVER: 421808-45024103707  
CARD TYPE: VISA  
CARD: \*\*\*\*\*  
EXPIRY:   
AUTH: 

FARE (\$): 35.70  
EXTRA (\$): 0.00  
SUBTTL (\$): 35.70

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:

**YELLOW CAB**

780.462.3456

GST# \_\_\_\_\_

Date: \_\_\_\_\_ Amount: \$13.60

Driver: J089 Car#: 230

From: 780 245 0345

To: \_\_\_\_\_  
10135-31 Avenue, Edmonton, AB T6N 1C2

12.95 fare  
.65 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:

23.81 fare  
1.19 gst

Date: \_\_\_\_\_ Amount \$ 2500

From: \_\_\_\_\_

To: \_\_\_\_\_

To: \_\_\_\_\_

Driver: Alex Car # 318

**780-442-4444**

**www.24-7taxiline.com**

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:

11.90 fare  
.60 gst

Date \_\_\_\_\_ Amount 12.50  
G.S.T. Included

To \_\_\_\_\_

Driver Ali Car# \_\_\_\_\_

780-425-2525 780-425-8310

www.co-optaxi.com

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>Wapelm</u>	Car #	<u>686</u>
To:	_____		
From:	_____		
Date:	_____	Amount:	<u>\$29.00</u>
GST#	<u>842903817</u>		

27.62 fare  
1.38 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:

<b>YELLOW CAB</b>		780.462.3456
GST# _____		
Date: _____	Amount: <u>\$ 17</u>	
Driver: <u>JEAN</u>	Car#: <u>359</u>	
From: _____		
To: _____		
10135-31 Avenue, Edmonton, AB T6N 1C2		
		

16.19 fare  
.81 gst



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:

Date: \_\_\_\_\_ Amount \$ 18.00

From: \_\_\_\_\_

To: \_\_\_\_\_

To: \_\_\_\_\_

Driver: ASIF Car # 465

**780-442-4444**

**www.24-7taxiline.com**

17.14 fare  
.86 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:

21.81 fare  
1.09 gst  
5.00 tip



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:

**YELLOW CAB**

780-462-3456

GST# \_\_\_\_\_

Date: 17 July 2013 Amount: 16.60

Driver: \_\_\_\_\_ Car #: 381

10135 - 31 Avenue, Edmonton, AB T6N 1C2

15.81 fare  
.79 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:

❖ CHECKER ❖

780.484.8888

GST# \_\_\_\_\_

Date: Aug. 22, 2013 Amount: 15.00

Driver: \_\_\_\_\_ Car#: \_\_\_\_\_

From: [Signature]

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



14.29 fare  
.71 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



Thank You for calling **CAPITAL TAXI** [www.capitaltaxiedmonton.com](http://www.capitaltaxiedmonton.com)

Date: 20 2013-13 Amount: 6.60

From: 100 Street 190 Ave

[Redacted Address]

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

6.29 fare  
.31 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:

19.81 fare  
.99 gst  
5.00 tip

CAPITAL TAXI LTD  
9762 54 AVE NW  
EDMONTON, AB  
780-423-2425

TERMINAL ID: 180 2482  
MERCHANT #: 180 745

VISA EMV  
EXP: \*\*/\*\*\*\* CHIP

EMV SALE  
BATCH: 000224 INO: 000001  
Oct 25 2013 20:43

VISA  
AID: A00000000031010  
TUR: 00 00 00 20 00  
IST: FD 00  
TC: 828231A87176565E  
RRN: 379959072434 AUTH: 00

SALE AMT \$20.80  
TIP \$5.00

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

THANK YOU  
CAR 129

CUSTOMER 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:

8.00 fare  
.46 gst  
3.00 tip



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:

13.14 fare  
.66 gst  
2.07 tip





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:

14.86 fare  
.74 gst  
1.56 tip

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term ID: 45024124782566  
Item #: 0591  
VISA  
PURCHASE  
On ID: 345893  
Card #: XXXXXXXXXX [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$15.60
TIP	CAD\$1.56
=====	
TOTAL	CAD\$17.16

Ref. #: C  
Auth. #: [REDACTED]  
Resp. Code: 00  
ID: 0000000000  
IST: F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/11/04 Time: 15:19:33  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER 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:

31.43 fare  
1.57 gst  
4.95 tip

YELLOW CAB  
35 31 AVENUE NW  
EDMONTON AB T6H 1C2  
780-462-3456

Term Id: 45024124782421  
Item #: 0361  
VISA  
PURCHASE  
Or ID: 201301  
Card #: XXXXXXXX [REDACTED]

AID: #0000000001010

APPROVED

AMOUNT	CAD\$33.00
TIP	CAD\$4.95
<hr/>	
TOTAL	CAD\$37.95

Ref #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST: 100403070

Date: 2012/11/05 Time: 19:30:48  
[REDACTED]

\*\*\*CUSTOMER 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:

<b>YELLOW CAB</b>		780.462.3456
GST#	_____	
Date: <u>26-12-2013</u>	Amount: <u>\$16.20</u>	
Driver: <u>TS</u>	Car#: <u>751</u>	
<div></div>		
10135-31 Avenue, Edmonton, AB T6N 1C2		

15.24 fare  
.76 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:

14.29 fare  
.71 gst  
2.25 tip

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id:45024124702421  
Item #:0406  
VISA  
PURCHASE  
Op Id:201301  
Card #:XXXXXXXXXX [REDACTED]

AID:00000000031010

APPROVED

AMOUNT	CAD\$15.00
TIP	CAD\$2.25
TOTAL	CAD\$17.25

Ref. #: [REDACTED]  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F800

BOOK ON LINE AT EDWARDS.COM  
THANK YOU FOR BEING OUR GUEST

GSI 100403070

Date: 2013/11/15 Time: 08:11:55  
Response: AUTH [REDACTED]

\*\*\*CUT, FOLDER 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:

13.90 fare  
.70 gst  
3.00 tip

CAPITAL TAXI LTD  
9762 54 AVE NW  
EDMONTON, AB  
780-423-2425

TERMINAL ID: 40812456  
MERCHANT #: 180030004081245

VISA EMV  
\*\*\*\*\* EXP: \*\*/\*\*\*\* CHIP  
EMV SALE  
BATCH: 000150 INV: 000001  
Nov 17, 2013 11:33  
VISA  
AID: A0000000031010  
TUR: 00 00 00 00 00  
TSI: F8 00  
TC: AC6A0C7DAAC56E81  
RRN: 332163303256 AUTH: [REDACTED]

SALE AMT	\$14.60
TIP	\$3.00

RECEIVED

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

INFO@CAPITALTAXI.EDM.CA  
THANK YOU  
CAR 340

CUSTOMER 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:

11.62 fare  
.58 gst  
3.00 tip

= TAXI TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD  
CARD NUMBER  
XXXXXXXXXX [REDACTED]  
CARD TYPE: VISA  
DATE/TIME:  
13/11/19 09:14:21  
[REDACTED]

VEH/DRV: 0083 / 1199  
GST#:  
TXN ID: 1755947

FARE:	\$ 11.62
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.58

FA+FL+EX+TAX:	\$ 12.20
TIP:	\$ 3.00
DISCOUNT:	\$000.00

TOTAL:	\$ 15.20
--------	----------

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:



20.00 fare

1.00 gst

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

14.48 fare  
.72 gst  
3.00 tip

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI

10538 - 114 ST

EDMONTON, AB T5H 3J7

(780) 425-2525

ACCT TYPE: CREDIT CARD

CARD NUMBER:

XXXXXXXXXX [REDACTED]

CARD TYPE: VISA

DATE/TIME:

13/11/23 09:16:19

AUTH#: [REDACTED]

VEH/DRV: 0080 / 4182

GST#:

TXN ID: 1767110

FARE: \$ 14.48

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.72

FA+FL+EX+TAX: \$ 15.20

TIP: \$ 3.00

DISCOUNT: \$000.00

TOTAL: \$ 18.20

SIGNATURE:

\_\_\_\_\_



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:

13.14 fare  
.66 gst  
2.07 tip



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:

14.29 fare  
.71 gst

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI

10539 114 ST

EDMONTON, AB T5H 3J7

(780) 425-2525

ACCT TYPE: CASH/VOUCHER

DATE/TIME:

13/12/13 11:52:43

VEH/DRV: 0475 / 4676

GST#:

FARE: \$ 14.29

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.71

FA+FL+EX+TAX: \$ 15.00

TIP: \$000.00

DISCOUNT: \$000.00

TOTAL: \$ 15.00

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

**YELLOW CAB**

780.462.3456

GST# \_\_\_\_\_


Date: 21-12-13 Amount: 15.00

Driver: 914 Car#: 239

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



14.29 fare  
.71 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:

13.33 fare  
.67 gst  
1.40 tip

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1T7  
780-462-3456

Term ID: 45074124282360  
Item #0150  
VISA  
PURCHASE  
Op ID: 503720  
Card #: XXXXX [REDACTED]

NID: A0000000031018

APPROVED

AMOUNT	CAD\$ 14.00
TIP	CAD\$ 1.40
=====	
TOTAL	CAD\$ 15.40

Ref. #: [REDACTED]  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F800

BOOK OR TIP AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 01/17/22 13:55:01  
[REDACTED]

\*\*\*CUSTOMER 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:

YELLOW CAB

780.462.3456

GST# 851176511

Date: Dec 27/2013 Amount: \$15.00

Driver: \_\_\_\_\_ Car#: 102

Fr: 1035-31 Avenue, Edmonton, AB T6N 1C2

To: [REDACTED]

1035-31 Avenue, Edmonton, AB T6N 1C2

14.29 fare  
.71 gst

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:

14.29 fare  
.71 gst  
1.50 tip

YELLOW CAB  
10115 51 AVENUE NW  
EDMONTON AB T6H 1C2  
780-462-1456

Term Id: 4502412478274  
Item #: 0988  
VISA  
PURCHASE  
Op. Id: 269972  
Card #: XXXXXXXXXX [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$ 14.29
TIP	CAD\$ 1.50
TOTAL	CAD\$ 16.50

Ref. #: [REDACTED]  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F000

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 10040370

Date: 2014/01/06 Time: 13:03:00  
[REDACTED]

\*\*\*CUSTOMER 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:

15.24 fare  
.76 gst  
2.40 tip

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id:45024124782143  
Item #:1622  
VISA  
PURCHASE  
Or Id:923966  
Card #:XXXXXXXXXX [REDACTED]

AID:A0000000031010

APPROVED

AMOUNT	CAD\$16.00
TIP	CAD\$2.40
=====	
TOTAL	CAD\$18.40

Ref. #: [REDACTED]  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 0000000000  
TSI: F000

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/07/11 Time: 16:48:52  
[REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

EARLS RESTAURANTS

307 ELITA

Tbl 241/1 Chk 6371 Gst 3  
Aug14'14 11:45AM

2 POP @ 3.25 6.50

1 CHED BURGER 15.50  
1 BBQ HALF RIBS 23.00  
NO Cole Slaw

Subtotal  
GST Tax  
12:51 Total

-- PLEASE PAY YOUR SERVER --

GST# 123698250 RT0001

EARLS #10214  
315 8th Ave SW  
Calgary, AB  
T2P 1C4  
403-265-3275

\*\* TRANSACTION RECORD \*\*

Tran. #: 23484  
RUC: Lounge  
Table #: 241  
Check #: 6371  
Group #: 1  
Employee #: 307  
Employee Name: ELITA

USA Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A0000000031010

Amount \$74.55

Tip \$25.00

=====

TOTAL CAD\$99.55

EA09WS01/EA09WC01  
252001001012  
2014/08/14 12:52:16

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

alcohol

45.00

2.25 GST

47.25

7.09 Tip

54.34



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

JAMESONS RESTAURANT AND  
BAR  
3790 BRENTWOOD ROAD NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/08/17  
TIME 1601 14:25:25  
INVOICE # 58  
RECEIPT NUMBER  
C06633616-001-001-235-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
399E2886FEE52BD8  
0080008000-E800  
8CFEA6863E3F4223  
0080008000-F800

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

JAMESONS PUB  
GST# 0030403242260  
0058 Table 100 #Party 2  
DEVAN T SvrCk: 8 13:30 08/17/14  
KITCHEN

1 STEAK SANDWICH, med rare, fries 14.00  
1 CHICKEN BURGER, fries,  
Guinness cheddar, bacon 15.00

08/17 14:24 TO

Come and join us on the Patio  
and enjoy the sunshine with your  
favorite pint.  
Happy hour Daily 3-6pm

29.00

1.45 GST

30.45

4.57 tip

35.02

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose: \_\_\_\_\_

EARLS RESTAURANTS

**earls**  
GREAT FOOD GREAT PEOPLE

TT ASHLEE

EARLS #10211 - 16th Ave  
1110 16th Ave NW  
Calgary, AB  
T2M 0K8  
403-289-2566

\*\* TRANSACTION RECORD \*\*

Trans. #: 6319  
RUC: Lounge  
Table #: 122  
Check #: 4385  
Group #: 1  
Employee #: 11  
Employee Name: ASHLEE

USA Pre-Auth Purchase  
XXXXXXXXXX  
AID: A00000000031010

Amount \$40.43

TIP

TOTAL

APPROVE  
00-001  
EA07WS03/EA07WC03  
212001001006  
2014/08/19 12:38:00

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

Tbl 122/1 Chk 4385 Gst 2  
19Aug'14 11:36AM

2 POP @ 3.25	6.50
2 POP REFILL	0.00
1 MUSH BURGER	16.00
w/yam fr garlic	2.00
1 BURGER	14.00

Subtotal	38.50
GST Tax	1.93
12:25PM Total	40.43

— PLEASE PAY YOUR SERVER —

GST# 101541175 RT0004

$40.43 + 15\% \text{ tip}$   
 $(6.06)$   
 $= 46.49$

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Ricky's  
.-All Day Grill-  
PHONE # 403-289-8218  
1632-14 Ave NW  
Calgary, Alberta  
GST# RT800604464

116 Carla

Tbl 41/1      Chk 462      Gst 4  
28Aug'14 12:59PM

1 Diet Coke	2.99
2 Coffee Reg	5.98
1 Pot Stickers	9.49
1 Caesar Starter	6.99
1 Eggs Florentine	12.99
1 Egg Muffin	5.99
1 Chicken Strips	11.99

Subtotal	56.42
GST Tax	2.82
01:47PM Total	59.24

Thank you for your patronage!

Please Pay Your  
Server

RICKY'S ALL DAY GRILL  
1668-1632-14 AVE N T2N1M7  
CALGARY AB  
20270462

|||| PURCHASE ||||

08-28-2014      13:53:20  
Acct # [REDACTED]  
Exp Date ''/''      Card Type VI  
Name: LEONARD WEBBER  
A0000000031010      VISA

Trace # 900019      Operator 116  
FB2027046201

Inv. # 12891  
Auth # [REDACTED]      RRN 001882019

Purchase      \$59.24

Tip

Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer Copy

59.24 + 8.88

=

68.13

(15% tip)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Tim Hortons Store #3405  
665 8th St SW  
Calgary AB

Aug 30 2014 12:35 pm GST# R806641353 Trans# 1523276

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$5.67

Auth # :  
Sequence # : 000080  
Term ID : 201  
Date : 14/08/30  
Time : 12:34:50

APPROVED

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

Application Label: VISA  
AID: A0000000031010  
TUR: 0080006000  
TC: 4B12689A5943BCC8  
TSI: F800

Tim Hortons #3405  
665 8th St SW  
Calgary, AB  
P: 403-767-9957  
GST#R806641353

Take-out  
Order #  
013276

1 Coffee - Medium	1.56
Sugar	
Cream	
Cream	
1 Coffee - Medium	1.56
Black	
1 Muffin	1.29
Chocolate Chip	
1 Donut	0.99
Old Fashion Plain	
Subtotal	5.40
GST	0.27
Total	5.67
Visa Auth #:	5.67

Saturday August 30, 2014  
Shift # 1 Reg. # 1

12:35:11  
Trans # 1523276

It was great seeing you!  
Thanks for your visit!  
How did we do today?  
Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Thank You For Your Patronage

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbittie

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

BOSTON PIZZA 147  
703 - 5005 Dalhousie Dr  
Calgary, AB  
T3A 5R8  
(403) 288-1700

## TRANSACTION RECORD ##

Trans. #: 14300

Check #: 25  
Employee #: 881  
Employee Name: BRITNEY

USA Purchase  
XXXXXXXXXXXX  
AID: A00000000031010

Amount \$42.90

TIP

TOTAL CASH

APPROVE  
00-001  
BES14715/BEC14715  
301001001003  
2014/08/30 14:24:40

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



Here to make you happy.

BP DALHOUSIE #147

0025 Table 27 #Party 2

BRITNEY P SvrCk: 6 13:23 08/30/14

STARBUCKS COFFEE	2.89
N.S. POP	2.99
JAMBA FETT	17.49
JAMBA FETT	17.49

Sub Total: 40.86

---GST : 2.04

08/30 14:23 TOTAL: 42.90

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](http://www.tellbostonpizza.com)

OR call 1.888.205.5778

\*\*\*\*\*

For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

53721-80000-04311



877.205.888.7

15%  
42.90 + 6.43 tip  
=  
49.34

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\*\*\*\*\*

CHECK # 156717      DATE 8/31/14  
TABLE # 111      TIME 5:29PM  
=====

--      BAR : Nicole L      --

KEG #212 - Crowfoot  
130 NW Crowfoot Terrace  
Calgary, AB  
T3G 4J8  
403-208-0220

## TRANSACTION RECORD ##

Trans #: 855

Check #: 156717  
Employee #: 92  
Employee Name: Nicole L

VISA Purchase  
XXXXXXXXXXXX  
AID: A00000000031010

Amount

Tip

TOTAL C

ITEMS ORDERED	AMOUNT
1 8OZ SIR 1/2 LOB	41.00
1 MANHATTN/LOB SUP	34.00
1 CARROT CAKE	9.00

2 H2O	0.00
2 Fries	0.00

\*\*\*\*\*

SUBTOTAL  
GST

-----  
TOTAL DUE  
-----

KG21203/KG021203  
636001001001  
2014/08/31 17:53:23

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

Thank you for visiting  
The Keg Steakhouse & Bar - Crowfoot  
Restaurant # 212

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
and receive a CHANCE to  
WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
for complete contest rules

84.00  
4.20 gst  
13.23 tip  
101.43 total

GST/HST R122833800



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose: \_\_\_\_\_

EARLS RESTAURANTS

**earls**

GREAT FOOD GREAT PEOPLE

357 TAYLOR S

Tbl 154/1 Chk 3984 Gst 4  
05Sep'14 06:54PM

2 POP @ 3.25	6.50
1 POP REFILL	0.00
1 BURGER	14.00
1 FIG BRIE CHICKEN	14.50

Subtotal	35.00
GST Tax	1.75
07:29PM Total	36.75

-- PLEASE PAY YOUR SERVER --

GST#893005637RT

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 13265  
RUC: Loun9e  
Table #: 154  
Check #: 3984  
Group #: 1  
Employee #: 383  
Employee Name: Z-CHANTE

UISA Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A0000000031010

Amount \$36.75

Tip

TOTAL

APPROV [REDACTED]  
00-001 [REDACTED]  
EA16WS08/EA16WC08  
230001001028  
2014/09/05 19:32:04

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

15%  
HP  
36.75 + (5.51)

=  
42.26

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Alexandra Rabbitte

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Restaurant #0564  
1820 Uxbridge Dr. NW  
Calgary, AB T2N 3Z1

1 Medium Dark Roast	\$1.56
1 Black	\$0.00
1 50 Tinbits	\$8.49
1 Asrt Tinbits	\$0.00
1 Choc Chip - Muffin	\$1.29
Subtotal:	\$11.34
GST:	\$0.08 PST:
GrandTotal:	\$0.00
Visa:	\$11.42
Change Due:	\$11.42
	\$0.00

Take Out # 129 100 cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

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

Fri Sep 5, 2014 09:52:58

Receipt #: 11260581

GST #865278584

VISA \*\*\*\*\*  
Card Entry:CHIP Sequence:000155  
Trans Type:Purchase \$11.42  
Term #: 201  
Application Label: VISA  
AID #: A0000000031010  
TVR #: 0080008000  
TSI #: F800  
Auth # APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

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:

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/09/24  
TIME 14:10:45  
CLERK ID 1  
RECEIPT NUMBER  
CB2001208-001-865-012-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
705A3EF0DD2C8CB9  
0080008000-E800  
9C45ADFDA825F0A3  
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Fergus & Bix  
Restaurant & Beer Market  
2000 - 873 85th Street SW  
Calgary, Alberta

Table #26

Trans#: 453003 Serv: Day Bar 1  
9/24/2014 2:11:10 PM # Cust:1

Quan	Descript	Cost
1	Coffee	\$2.50
2	#19 Bang Ko Noodle Bowl	\$32.00

TOTAL

Come Join Us For Brunch!  
Sat/Sun from 10am - 1pm  
Family Friendly  
See You This Weekend!

GST# RT00011  
978337100

34.50

1.73 GST

36.23

7.25 Tip

43.48 Total

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 Bothy  
Wine  
&  
Whisky Bar  
10124 124 st NW  
Edmonton, AB

Table #114-2

Trans #: 23481 Serv: Kelly  
7/30/2014 11:01 PM # Cust:1

Quan	Descript	Cost
1	Arugula & Parmesan Sala	\$14.00
1	salmon special	\$22.00
1	Staff Food	(\$18.00)

Net Total: \$18.00  
GST \$1.80

TOTAL: \$19.80

Food: \$36.00  
Coupons: \$18.00

23.76  
3.96

Visa  
TIP:



Follow us on Twitter @TheBothyisky

Transaction Receipt/  
Releve De Transaction

The Bothy Wine Whisky

Trans/Trans: 23481  
Table/Table: 114  
Ref/Ref: 28065  
Server/Serveur: Kelly  
MERCHANT ID: 4607030A

SALE

\*\*\*\*\*  
VISA ENTRY METHOD: CHIP

DATE: 2014/07/31 TIME: 01:01:10

INV#: 28065 APPR CODE: 03  
RETRIEVAL #: 0009

AMOUNT CAD\$ 19.80  
TIP  
TOTAL

APPROVED - THANK YOU

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

Application Label:  
VISA  
AID:A0000000031010  
TVR:0080008000  
TSI:F800  
RESP CD:00

NO SIGNATURE REQUIRED

CUSTOMER COPY/COPIE CLIENT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Len Webber

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOSTON PIZZA #264  
9650 SW Ellerslie Road  
Edmonton, AB T6X 0H5  
780-463-0663

## TRANSACTION RECORD ##

Trans. #: 11036

Check #: 64  
Employee #: 269  
Employee Name: ALLEY

UISA Purchase  
XXXXXXXXXX [REDACTED]  
AID: A0000000031010

Amount  
Tip  
====  
TOTAL CAD [REDACTED]

APPROVED [REDACTED]  
00-001 [REDACTED]  
BES26413/BEC26413  
261001001004  
2014/07/30 17:42:09

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



Boston Pizza #264

0064 Table 232 #Party 1  
ALLEY P SvrCk: 29 16:31 07/30/14

BK JAMBA FETT, baked w/chs 20.48  
S-TC-OR SICILIAN 13.99

THANK YOU  
GST # 810730846RT001  
PLEASE PAY SERVER

CHECK US OUT ON  
FACEBOOK

TWITTER  
@BPEllerslie  
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](http://www.tellbostonpizza.com)  
or call 1.888.205.5778

\*\*\*\*\*  
For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
\*\*\*\*\*

SURVEY ACCESS CODE:

46462-70000-06311

This code will expire in 28 days.

34.47  
1.72 GST  
36.19  
7.24 Tip  
43.43 Total

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 2014/08/29  
TIME 5178 22:21:06  
CLERK ID 12  
RECEIPT NUMBER  
C06910044-001-226-060-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
11741FCB4FAC6E39  
0080008000-E800  
5B58D74E89BC9A89  
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

Phone: (403) 282-5225

GST: 863653754RT0001

Table #8

Trans#: 81082 Serv: Ashley 12  
08/29/2014 10:13:18 PM #Cust:2

Quan	Description	Cost
	1 7oz Steak Sandwich	\$16.50
	1 1LB Wings	\$10.50
	1 Caesar Wrap	\$11.75
	1 1LB Wings	\$10.50

Net Total:  
GST

TOTAL:

Summer Fresh Menu Is Now Here!  
Join us on the patio for  
\$20 Beach Buckets!!!  
Cheers!

Original Joe's cares,  
tell us about your experience!!  
Please fill out our online survey:  
[WWW.ORIGINALJOES.CA/SURVEY](http://WWW.ORIGINALJOES.CA/SURVEY)

49.25

2.44 GST

51.71

10.34 Tip

62.05 Total

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 Bothy  
Wine  
&  
Whisky Bar  
10124 124 st NW  
Edmonton, AB

Table #114

Trans #: 23471 Serv: Kelly  
7/30/2014 11:02 PM # Cust:1

Quan	Descript	Cost
------	----------	------

1	salmon special	
1	Short Rib Risotto	
1	family and friends disc	(\$12.68)

TOTAL \$70.00

Visa  
TIP: \$12.68

Follow

Transaction Receipt/  
Releve De Transaction

The Bothy Wine Whisky

Trans/Trans: 23471  
Table/Tableau: 114  
Ref/Ref: 28066  
Server/Serveur: Kelly  
MERCHANT ID: 4607030A

SALE

\*\*\*\*\*  
VISA ENTRY METHOD: CHIP

DATE: 2014/07/31 TIME: 01:02:11

INV#: 28066 APPR CODE:  
RETRIEVAL #: 0010

AMOUNT  
TIP

TOTAL

APPROVED - THANK YOU

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

Application Label:  
VISA  
AID:A0000000031010  
TVR:0080008000  
TSI:F800  
RESP CD:00

NO SIGNATURE REQUIRED

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35.32  
1.77 GST  
37.09  
7.41 Tip  
44.50 Total



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. #: 24014  
RUC: Lounge  
Table #: 142  
Check #: 530  
Group #: 1  
Employee #: 109  
Employee Name: LAUREN O

VISA Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A0000000031010

Amount

Tip

TOTAL

APPROVE  
00-001  
EA16WS06/EA16WC06  
199001001003  
2014/08/15 13:37:10

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

109 LAUREN O

Tbl 142/1 Chk 530 Gst 2  
15Aug'14 11:56AM

1 POP 3.25  
1 POP REFILL 0.00  
1 COFFEE 3.25

1 9oz SIRLOIN 26.00  
Bourbon Sauce 3.00  
1 BURGER 14.00

0

-- PLEASE PAY YOUR SERVER --

GST#893005637RT

49.50  
2.48 GST  
51.98  
10.39 tip  
62.37 Total

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:

YARDHOUSE  
1136 KENSINGTON ROAD  
CALGARY AB T2N 3P3  
(403) 283-3790

SALE

Clerk #: 000065  
MID: 4530926 GST: 861891836RT0001  
TID: C4530926 REF#: 00000033  
Batch #: 257 SEQ: 257001001033  
08/12/14 23:52:17  
CVC: Y

APPR CODE:   
VISA 

AMOUNT  
TIP  
TOTAL

00 - APPROVED - 001

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU

CUSTOMER COPY

The Yardhouse  
1136 Kensington Rd. N.W.  
Calgary, AB

Ph 283-3021

Table #72

Trans #: 606425 Serv: Jordyn  
8/12/2014 11:45 PM # Cust:2

Quan	Descript	Cost
1	Trio Dip	\$11.50
1	Thai Chicken Bites	\$11.50
2	Fish Tacos	\$23.00

Net

TOTAL:  
Amount Due:  
Food: \$46.00  
Liquor: \$115.40

GST#893247429  
DON'T DRINK AND DRIVE  
SafeRide 255-8555  
Driver's Alt. 216-2630

46 -  
2.30 GST  
48.30  
9.66 Tip  
57.96 Total

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  
605-6005 Dalhousie Drive  
Calgary, AB  
T3A 5R8  
403-247-1143

\*\* TRANSACTION RECORD \*\*

Tran. #: 31247  
RUC: Lounge  
Table #: 123  
Check #: 1240  
Group #: 1  
Employee #: 5  
Employee Name: Tara G

Visa Pre-Auth Purchase  
XXXXXXXXXXXX [REDACTED]

Amount \$43.31

Tip [REDACTED]

TOTAL [REDACTED]

APPROVED [REDACTED]  
00-001 [REDACTED]  
EA16WS09/EA16UC09  
202001001004  
2014/08/20 13:29:50

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

5 Tara G

Tbl 123/1 Chk 1240 Gst 3  
20Aug'14 11:57AM

2 POP @ 3.25	6.50
4 POP REFILL	0.00
1 TOFFEE CAKE	8.00
1 CAESAR\CHOW	13.75
1 CHAM BERRY SALAD	13.00

Subtotal 41.25

GST Tax 2.06

01:27PM Total 43.31

-- PLEASE PAY YOUR SERVER --

GST#893005637R1

43.31  
20% tip 8.66  
Total 51.97



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 - Eau Claire #20204  
208-200 Barclay Parade  
Calgary, AB  
T2P 4R5  
403-263-6386

\*\* TRANSACTION RECORD \*\*

Trans. #: 29588  
RUC: LOUNGE  
Table #: 211  
Check #: 4756  
Group #: 1  
Employee #: 47  
Employee Name: Renee B

VISA Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A00000000031010

Amount

Tip

TOTAL

APPROVE  
00-001  
JY05WS07/JY05UC07  
110001001035  
2014/06/06 22:04:55

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

47 Renee B

Tbl 211/1 Chk 4756 Gst 5  
Jun06'14 07:31PM  
\*\*\* Reprint \*\*\*

1 FRI STOKED CHRY 7.00

2 JJ COFFEE JRFG 6.50

sidecar none

1 JJ DECAF COFFEE 3.25

sidecar none

1 BLUE CHEESE SIRL 27.75

2 BLUE CHEESE SIRL 61.50

Add Blue Ch Butt

1 STEAK & RAINBOW 25.00

2 Side 1st garlicb 4.50

2 APPLE PIE MAP 16.50

1 CHOC SOUFFLE 8.25

1 GYOZA 11.50

2 SPINACH DIP 24.00

SUBTTL

TAX GST 5%

09:54PM TOTAL

Thanks!

DID WE  
GET IT RIGHT?

TELL US HOW WE DID

RENEE

JOEYRESTAURANTS.COM

195.75

9.79 GST

205.54

41.11 Tip

246.65 Total

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:

Barley Mill  
Eau Claire  
201 Barclay Parade SW  
Calgary, Alberta

VISA  
Type : PreAuth  
Card Number : xxxxxxxxxx  
Date : 05/09/2014 10:04:09 PM  
Reference # : 66138740 0010017440 S  
Check : 470293  
Server Name : Matina 8  
Table : 120  
Approval # :

Sub Total:

Tip:

Total:

01 Approved - T

\* Customer Copy \*

Barley Mill  
Eau Claire  
201 Barclay Parade SW  
Calgary, Alberta  
Tel:  
Check #: 470293

Server: Matina 8 Date: 05/09/2014  
Table: 120 Time: 21:26  
Client: 2

1	Chili Mussels	15.00
1	Ched/Mush Burger	15.00
	yams & dill mayo	1.25
1	Grilled Salmon & Spi	16.50

SUB-TOTAL

TOTAL:

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

47.75

2.39 GST

50.14

10.03 Tip

60.17 Total

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:

PU/外  
403-828-1883  
WEBBER, LEN

Ginger Beef Peking House  
Unit 309 - 3630 Brentwood Rd. NW  
Calgary, AB T2L 1K8  
Phone (403) 282-5090  
Business # 826396301RT0001

=====

Date: Jun 02, 2014	Time: 06:52PM
Server: Manager	Table : WEBBER

1	Wor Mon Ton	9.95
	窩雲吞	
-----		
1	Ginger Beef	11.95
	乾牛絲	
1	Pineapple Sweet & Sour	11.95
	Chicken	
	咕嚕雞片	
-----		
1	BBQ Pork Fried Rice	9.50
	叉燒飯	
-----		
	Subtotal	43.35
	10% Discount	(4.34)
	GST	1.95
-----		
	Total	40.96

Food 43.35

Open Time : Jun 02, 2014 06:52PM

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:

JAMESONS RESTAURANT AND  
BAR  
3790 BRENTWOOD ROAD NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/05/28  
TIME 0641 19:16:34  
INVOICE # 133  
RECEIPT NUMBER  
C06104068-001-001-371-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
73D861D420DC13B9  
0080008000-E800  
E5717D4286357565  
0080008000-F800

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



JAMESONS PUB

gst# 0030403242260

0133b Table 105 #Party 1

MARISSA G SvrCk: 2 15:45 05/28/14

KITCHEN

Separate checks: 1-of-1

2 POP/JUICE, 1 soda water,  
lime juice mix, 1 soda water,  
lime juice mix 7.50

1 ICED TEA REFILL 0.00

2 10 WED WINGS, 1 salt n pepper,  
1 hot 7.00

1 ADD RANCH 0.50

THANK YOU

Come and join us on the Patio  
and enjoy the sunshine with your  
favorite pint.

Happy hour Daily 3-6pm

Thank you!  
Marissa ☺

15.00  
.75 GST  
15.75  
3.15 tip  
18.90 total

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:

JAMESONS RESTAURANT AND  
BAR  
3790 BRENTWOOD ROAD NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/06/11  
TIME 0579 20:13:17  
INVOICE # 175  
RECEIPT NUMBER  
082015687-001-001-120-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
D72566D1BEB05D42  
0080008000-E800  
1F6A3D11C73C452F  
0080008000-F800

APPROVED

AUTH# C 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

JAMESONS PUB  
GST# 0030403242260  
0175 Table 318 #Party 2  
CHARLYNN A SvrCk: 5 17:00 06/11/14  
BAR RIGHT

2 10 WED WINGS, 1 hot, 1 hot 7.00  
2 ADD RANCH 1.00

THANK YOU

Come and join us on the Patio  
and enjoy the sunshine with your  
favorite pint.

Happy hour Daily 3-6pm

Cheers! :)  
Charlynn

8.00  
.40 GST

8.40

1.68 tip

10.08 total



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Len WebberClaimant Name: Len WebberExpense Category: Hosting

## For hosting, select one:

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

## Purpose:

Rice For King  
 #9190, Macleod Trail SE  
 Calgary AB, T2H0L9  
 403-253-8387/www.rice4king.com

TABLE # 11C  
 CHECK# 17770  
 DATE/TIME: 6/11/2014 12:06:14 PM  
 CASHIER: 100101  
 STATION: 01  
 PARTY SIZE: 2

3 1 SALAD ROLLS (3 ROLLS)*	\$20.85
1 26 GRILLED BEEF & SPRING*	\$11.50
1 31GRILLED PORK, BEEF, CH*	\$12.95
1 ROUNDING	(\$0.01)
Subtotal	\$45.29
Tax	\$2.26
<b>GRAND TOTAL</b>	<b>\$47.55</b>

Opened: 6/11/2014 12:06:14 PM

GST # 801172420RT0001  
 THANK YOU  
 PLEASE

RICE OF KING RESTURANT  
 9190 MACLEOD TRAIL T2J0P5  
 CALGARY AB  
 22428680

|||| PURCHASE ||||

06-11-2014 12:01:25  
 Acct # [REDACTED] C  
 Exp Date [REDACTED] Card Type VI  
 Name: LEONARD WEBBER  
 A0000000031010 VISA

Trace # 250030 Operator 880  
 FS2242868001

Inv. # 11702  
 Auth # [REDACTED] RRN 001001272

Purchase \$47.56

Tip

Total

9.51 tip  
 57.07

( 00 ) APPROVED-THANK YOU

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:

ORIGINAL JOE'S  
9246 ELLERSLIE ROAD SW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/06/22  
TIME 1617 18:57:50  
CLERK ID 1480  
RECEIPT NUMBER  
C06008716-001-062-024-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
628E33FC34D571F2  
0080008000-E800  
9C70CEB1A6F0778A  
0080008000-F800

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

★★★  
**ORIGINAL  
JOE'S**

RESTAURANT & BAR

Original Joes Ellerslie  
9426 Ellerslie Road NW  
Edmonton, AB T6X 0K6  
Phone: (780) 485-6578

GST#80722 5412 RT0001

Table #31

Trans#: 79498 Serv: Georgia 1480  
06/22/2014 06:56:44 PM #Cust:2

Quan	Description	Cost
1	Tostada Salad	\$12.50
1	Chkn Gyoza	\$9.50
1	Chipotle Chicken Quesad	\$12.75

Net Total:  
GST

TOTAL:

LIKE us on our NEW  
Original Joe's Ellerslie Facebook Page

34.75  
1.74 gst  
36.49  
7.30 tip  
43.79 total

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:

JAMESONS RESTAURANT AND  
BAR  
3790 BRENTWOOD ROAD NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/06/05  
TIME 4551 13:18:15  
INVOICE # 16  
RECEIPT NUMBER  
CB2015687-001-001-773-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

VISA  
A0000000031010  
4966D7F60EE51B4D  
0080008000-E800  
7E3F12EAE5065A9  
0080008000-F800

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

JAMESONS PUB  
GST# 0030403242260  
0016 Table 204 #Party 2  
JESSI B SvrCk: 5 12:01 06/05/14  
BAR RIGHT

1 ICED TEA 3.75  
1 PULLED PORK 14.00  
1 STEAK SANDWICH, med rare, fries 14.00

Sub  
GST  
06/05 13:08 TOTAL:

THANK YOU

Come and join us on the Patio  
and enjoy the sunshine with your  
favorite pint.  
Happy hour Daily 3-6pm

31.75

1.59 GST

33.34

6.67 tip

40.01 total



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 RESTAURANTS

earls  
GREAT FOOD GREAT PEOPLE

411 VANESSAF

Tbl 37/1 Chk 6506 Gst 2  
29May'14 11:54AM

2 POP @ 3.25	6.50
4 POP REFILL	0.00
1 QUINOA BOWL/CHK	17.75
1 HARVEST GREENS	9.50
Add Sal Salmon	7.00

Subtotal	40.75
GST Tax	2.04
12:45PM Total	42.79

PLEASE PAY YOUR SERVER

FB: Earls Calgary Tin Palace  
Twitter: @earlsTinCalgary

GST# R139964886

\*\*\*\*\* DUPLICATE \*\*\*\*\*

EARLS #10210  
2401 4th Street SW  
Calgary, AB  
T2S 1X5  
403-228-4141

\*\* TRANSACTION RECORD \*\*

Tran. #: 22372  
RUC: Restaurant  
Table #: 37  
Check #: 6506  
Group #: 1  
Employee #: 411  
Employee Name: VANESSAF

USA Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A0000000031010

Amount \$42.79

Ti

TOTAL

APPROVE  
00-001  
EA39US08/EA39UC08  
129001001002  
2014/05/29 12:51:27

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

42.79  
20% tip 8.56  
51.35

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:

GARAGE BILLIARDS & SPORTS BAR  
200 BARCLAY PARADE SW SUITE 19  
CALGARY, AB T2P 4R5  
403-262-6762

TERM ID: C5135021  
EMPLOYEE ID: 111

BATCH#: 216  
SHIFT#: 003

Sale

INV#: 000000033

VISA

Chip

SEQ#: 216001001033

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00  
\*\*\*\*\* 8

Amount: \$  
Tip: \$

Total: CAD\$

APPROVED 00  
001/00

20-Jun-14

16:33:45

CUSTOMER COPY  
THANK YOU



\*\*\*\*\*

The Garage

#195, 200 Barclay Parade SW  
Calgary AB T2P 4R5  
403.262.6762  
GST# R899570189

\*\*\*\*\*

06/20/14 6:39 PM

Table Cust 1 Order # 2966

Your Server: PM Bar

TBL # LEO WEBBER

\*\*\*\*\*

Tab #70

1 Nacho Platter	18.00
ADD Guac	2.00

Taxable:

GST VAT:

Sub-total:

GST:

Total Due:

PLEASE DO NOT DRINK AND DRIVE!

Note: At the

The Garage GST is included in the  
price of drinks!

Please pay your server.

20 -  
1 GST  
21 -  
4.20 tip  
25.20

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

\*\*\*\*\*

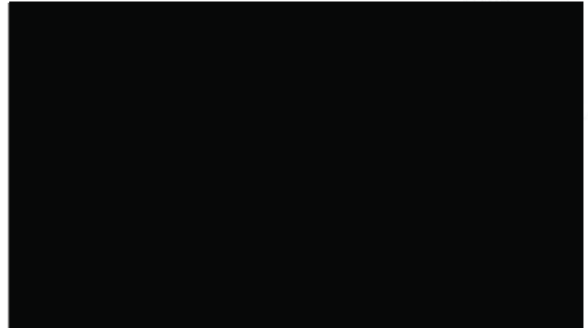
06/25/14 1:34 PM Delivery Time:

Table 91 Cust 1 Order # 247587

Your Server: Tammy

\*\*\*\*\*

3 6oz. Steak Sand	47.97
1 Diet Coke	2.99



TRANSACTION RECORD

Nicks Steakhouse&Pizza  
2430 Crowchild Tr. N.W.  
Calgary AB T2H4N5  
4032829278  
TERMINAL 5

Merchant: 4502412090705

TI:XXXXXXXXXX XXXXXX C

ATD: A0000000021010

LABEL: VISA

PURCHASE

Shop: 2388 Auth: 3963

Seq#: 1 Ref#: Val:

Trans. Code: 00 Trans. Type: 101

Date: 14/06/25 Time: 13:57:34 B#:664

AMOUNT

TIP

TOTAL

NO SIGNATURE REQUIRED  
000/00 AP

Thank You

MERCHANT COPY

Nick's Steakhouse & Pizza

Thank You, Please come back soon!

For Your Convenience We Now Offer

ON-LINE ORDERING

[nickscalgary.com](http://nickscalgary.com)

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

Please pay your server

50.96  
2.55 GST  
53.51  
10.70 Tip  
64.21

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 #10211 - 16th Ave  
1110 16th Ave NW  
Calgary, AB  
T2M 0K8  
403-289-2566

\*\* TRANSACTION RECORD \*\*

Tran. #: 14809  
RUC: Wood  
Check #: 7290  
Employee #: 224  
Employee Name: ROHJA

VISA Pre-Auth Purchase  
XXXXXXXXXX  
AID: A0000000031010

Amount

Tip

TOTAL

APPROVE  
00-001  
EA07MS03/EA07MC03  
141001001017  
2014/06/09 16:59:28

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

earls  
GREAT FOOD GREAT PEOPLE

224 ROHJA

Chk 7290 127 Gst 2  
09Jun'14 04:16PM

1 DYNAMITE ROLL 8.00  
1 SPINACH DIP 12.00

Subtotal  
GST Tax  
04:57PM Total

-- PLEASE PAY YOUR SERVER --

GST# 101541175 RT0004

20<sup>00</sup>  
1<sup>00</sup> GST  
21<sup>00</sup>  
4<sup>20</sup> tip  
25.20

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Lou Winthers

Expense Category: Hosting

For hosting, select one:

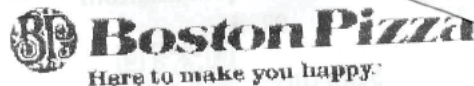
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting for 2.



BP DALHOUSIE #147

0114 Table 42 #Party 2  
MTKAELA G SvcCk: 7 17:54 07/09/14

PIZZA BREAD, original 5.99  
BK SAUSG ARRA, baked w/chs 18.58  
BK CHIP BAC PENN 16.49  
SIDE ORDERS, marinara 2.39  
STARBUCKS DECAF 2.89  
STARBUCKS COFFEE 2.89

TOTAL

# 89379

LEASE PAY

JOIN US FOR PASTA TUESDAY  
TELL US HOW WE DID!  
We value your feedback  
complete a short survey and  
weekly chance to WIN an  
\$50 Boston Pizza Gift Card  
Keep this receipt and

www.tellbostonpizza.com  
OR call 1.888.205.5778

or complete rules and eligibility  
please visit www.tellbostonpizza.com

47711-71000-94011

BOSTON PIZZA 147  
703 - 5005 Dalhousie Dr  
Calgary, AB  
T3A 5R8  
(403) 288-1700

\*\*\* TRANSACTION RECORD \*\*\*

Tran. #: 21295

Check #: 114

Employee #: 871

Employee Name: MIKAELA

Interac Purchase  
From Chequing  
XXXXXXXXXX C  
AID: A00000002771010

Amount  
Tip

TOTAL

APPROV  
00-001  
BES14711/BED14  
002001001002  
2014/07/09 19:54

TUR: 800000800  
TSI: 7800

Customer Copy

THANK YOU  
Come Again

49.23 subtotal  
2.46 GST  
51.69  
10.00 Tip  
61.69

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Lou Winthers

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with 2 Constituency Assistants

64.45 sub.  
- 20.97  
43.48  
2.17 GST  
45.65  
10.00 tip  
55.65

*Lunch meeting for 3*

SALT & PEPPER MEXICAN  
6515 BOWNESS RD NW  
CALGARY AB

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2014/07/29  
TIME 5788 13:30:44  
CLERK ID 10  
RECEIPT NUMBER  
C82015807-001-001-044-0

PURCHASE

AMOUNT  
TIP  
TOTAL

- 3 D

Inter  
A000  
067P  
8000  
91EC  
8000

APPROVED

AUTH# 153045 00-001  
THANK YOU

*Pl. by Lou Winthers*  
CARDHOLDER COPY



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Len Webber

Claimant Name: Lou Winthers

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water, Refreshments, etc. for constituents who come to office to meet with MLA or Assistant to address concerns, provide input, obtain information, or seek reassurance.

Covers 2 - 3 months of visits  
(Safeway Receipt)

*Office supplies & hosting items for office*  
**SAFeway**

STORE MGR ROB TOEWS 403-239-9000  
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

*Hostess*  
**GROCERY**

SFWY JELLY BEANS	2.69 G
2 QTY ROGERS SUGAR CUBES	5.98
DIET COKE 12 PK	6.49 G
DEPOSIT	1.20
CRF/RECYCLING FEE	0.12 G
2 QTY NESTLE WATER	6.59
DEPOSIT	4.80
CRF/RECYCLING FEE	0.48
ResPrice	13.18
Savings	6.59-
BROOKSIDE CHOCOLAT	4.49 G
ResPrice	4.99
Savings	.50-
WERTHERS CHOCOLATE	3.51 G
WERTHERS TOFFEE	3.51 G
WERTHERS ORIGINAL	4.59 G

**GROC NONEDIBLE**

8/05/14 16:36 0285 06 0070 5840

YOUR CASHIER TODAY WAS HEDY

**Your Savings**

Savings  
Saver Coupons  
Total  
Total Savings Value

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Len WebberClaimant Name: Lou WebberExpense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting in Constituency Office

*Const. Office Meeting / Lunch*  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 09-16-2014 12:11  
000092  
CT 1

1 Sandwich	T1	\$8.40
1 Coffee	T1	\$2.38
1 Sandwich	T1	\$8.95

TA1	\$19.73
TX1	\$0.99

TL	\$20.72
ROUND	-0.02
CASH	\$25.00
	\$4.30

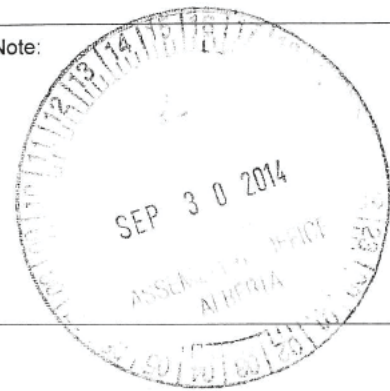
+ Sep. 2.50  
\$23.22





First Name: Len  
Last Name: Webber  
Employee Number:  
Branch: Calgary-Foothills  
Mailing Address 1:  
Mailing Address 2:  
ClaimID: C934B

Note:



m/d/yy	Type	Description	Time	Km	Sub-Total	Gratuity	GST	Total
6/23/14	Other (with Gratuity)	Hosting			170.01	26.77	8.50	205.28
6/24/14	Other (with Gratuity)	Hosting			32.38	*	1.30	33.68
6/26/14	Other (with Gratuity)	Hosting			26.17	4.12	1.31	31.60
6/26/14	Other	Hosting			23.81		1.19	25.00
6/28/14	Other (with Gratuity)	Hosting			50.71	7.98	2.54	61.23
7/7/14	Other (with Gratuity)	Hosting			76.92	*	3.08	80.00
7/7/14	Other	Hosting			11.80		0.59	12.39
7/8/14	Other (with Gratuity)	Hosting			68.73	10.83	3.44	83.00
7/10/14	Other	Hosting			35.24		1.76	37.00
7/13/14	Other (with Gratuity)	Hosting			56.45	8.89	2.82	68.16
7/14/14	Other	Hosting			40.00		2.00	42.00
7/16/14	Other (with Gratuity)	Hosting			37.43	5.90	1.87	45.20
7/16/14	Other (with Gratuity)	Hosting			17.05	2.69	0.85	20.59
7/16/14	Other (with Gratuity)	Hosting			17.05	2.69	0.85	20.59
7/16/14	Other (with Gratuity)	Hosting			36.00	5.67	1.80	43.47
7/18/14	Other (with Gratuity)	Hosting			20.00	3.15	1.00	24.15



m/d/yy	Type	Description	Time	Km	Sub-Total	Gratuity	GST	Total
7/19/14	Other (with Gratuity)	Hosting			64.69	10.19	3.23	78.11
7/20/14	Other (with Gratuity)	Hosting			49.74	7.83	2.49	60.06
7/21/14	Other (with Gratuity)	Hosting			38.33	6.03	1.92	46.28
7/24/14	Other (with Gratuity)	Hosting			63.43	9.99	3.17	76.59
7/25/14	Other (with Gratuity)	Hosting			21.42	3.38	1.07	25.87
7/29/14	Other (with Gratuity)	Hosting			39.38	*	1.58	40.96
8/1/14	Other (with Gratuity)	Hosting			47.62	7.50	2.38	57.50
8/3/14	Other (with Gratuity)	Hosting			33.09	5.20	1.65	39.94
8/5/14	Other (with Gratuity)	Hosting			22.29	3.52	1.11	26.92
8/6/14	Other (with Gratuity)	Hosting			40.83	6.43	2.04	49.30
8/6/14	Other (with Gratuity)	Hosting			27.00	*	1.08	28.08
8/10/14	Other (with Gratuity)	Hosting			50.74	7.99	2.54	61.27

## APPROVED (Signatures)

Claimant's Supervisor

Expenditure Officer

Date

Date

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Claimant's Signature

Date

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:

Coffee for office

**CANADIAN TIRE #299**

DAVENPORT SALES & AUTO SERVICE LTD.

5404 DALTON DRIVE NW, CALGARY, AB T3A2C3  
(403) 288-1100

REG #: 7 06/03/2014 15:06:19 TRANS #: 31  
OPERATOR #: 22 Float: 001

053-4329-0	K-CUP VH DECAF	\$	12.99
053-4330-4	K-CUP VH VNLLA	\$	12.99
053-7730-4	K-CUP TIM KALHL	\$	12.99
053-4848-4	KCUP VH ORIGNAL	\$	15.88
053-4350-6	K-CUP CRML VAN	\$	12.99
053-4326-6	K-CUP TIM GRMN	\$	12.99
053-4360-2	K-CUP CAFE HOT	\$	13.99
053-4328-2	K-CUP TIM CINN	\$	12.99
053-7726-6	K-CUP VH 100%CO	\$	12.99

SUBTOTAL	\$	120.80
5% GST	\$	0.00
6% OLD GST	\$	0.00
TOTAL	\$	120.80
VISA TEND	\$	120.80

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2014/06/03 17:06:49

REF #: 66026430 0010010011 C

AUTHORIZATION #:

A0000000031010

VISA

0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

When cash is used as payment, the  
total amount due is rounded and change  
is issued to the nearest 5 cents.

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Canadian Olympic Team

At Canadian Tire, We Care!

Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card monthly!  
Submit a survey at: [www.telldntire.com](http://www.telldntire.com)

OR via telephone: 1-888-431-5595

No purchase necessary. Contest ends  
06-30-14. Must correctly answer a skill  
testing question. Odds of winning depend  
on number of completed surveys received  
per month. See website for rules.

2601-9020-39300-120



0029914060322200000000010031

RECEIPT IS REQUIRED FOR MANUFACTURES  
WARRANTY OR REFUND ON A PRODUCT IF  
UNUSED AND IN IT'S ORIGINAL PACKAGING.  
SEE IN STORE FOR DETAILS.  
PHOTO ID REQUIRED.  
THANK YOU FOR SHOPPING  
#137964409