

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
West Yellowhead - Hon. Robin Campbell  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$3,067.64	\$3,067.64
Member Parking - \$	\$900.00	\$30.47	\$30.47
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.57	\$28.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$1,963.53	\$1,963.53
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		3	3
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10	2	2
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	16,022	16,022
Special Trips (5 trips per year) - NF	5.0		
<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	52.0	4.0	4.0
<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

Reflects transactions processed in the last quarter of this Fiscal Year

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

# Section 1

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## Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 283 OF 290  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELL-  
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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
R	CAMPBELL				000366858403 01/21/13	SHELL CANADA INC ROCKY MOUNTAIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	.97	54.01	2.70 2.70	56.71 56.71
					000366289160 12/31/12	IMPERIAL OIL JASPER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.7	1.13	86.74	4.34 4.34	91.08 91.08
					000366289161 12/31/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.9	.95	51.41	2.57 2.57	53.98 53.98
					000366289158 12/22/12	IMPERIAL OIL GRANDE CACHE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.8	1.15	46.84	2.34 2.34	49.18 49.18
					000366289159 12/22/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.8	.97	71.75	3.59 3.59	75.34 75.34
					000366289157 12/21/12	IMPERIAL OIL JASPER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.9	1.13	80.51	4.03 4.03	84.54 84.54
					000366289156 12/19/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.2	.98	77.57	3.88 3.88	81.45 81.45
					000366457511 12/14/12	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.2	1.13	87.35	4.37 4.37	91.72 91.72
					000366289155 12/11/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH MISCELLANEOUS	83.3 1.0	1.00 4.99	79.25 4.99	3.96	

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELL

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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
R	CAMPBELL				000365309266 12/07/12	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	65.0 1.04	64.40	3.13 3.13	67.53 67.53 65- 66.88
					000364193788 12/01/12	SHELL CANADA INC EDSON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2 1.11	66.69	3.34 3.34	70.03 70.03
					000365305203 12/01/12	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.8 1.06	72.46	3.53 3.53	75.99 75.99 72- 75.27
					000364116719 11/29/12	SHELL CANADA INC WABAMUN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.8 1.06	79.43	3.97 3.97	83.40 83.40
					000364890242 11/25/12	IMPERIAL OIL HINTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9 1.13 1.0 13.99	60.09 13.99	3.00 3.70	77.78 77.78
					000364890241 11/24/12	IMPERIAL OIL HINTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.3 1.13	63.75	3.19 3.19	66.94 66.94
					000364890240 11/22/12	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.6 .98	78.83	3.94 3.94	82.77 82.77
					000364959577 11/18/12	PETRO CANADA HINTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	44.3 1.13	47.61	2.38 2.38	

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 318 OF 324  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELLCLIENT NO.  
NO DU CLIENT 8792  
INVOICE DATE  
DATE DE LA FACTURE 01/01/13  
INVOICE NO. 0005941569  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
	R CAMPBELL						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			47.61	2.38	49.99 49.99	
					000363560234 11/16/12	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.0	1.00	38.09	1.91 1.91	40.00 40.00	
					000364890239 11/13/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	1.00	76.19	3.81 3.81	80.00 80.00	
					0054647 HG51233	120010486801 11/13/12	LUBE - X #20 EDMONTON AB	CHANGE ENGINE OIL AND FILTER/P GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE/DIS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	136.77	136.77	9.29 9.29	195.03 195.03
					000364890238 11/08/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.00	48.80	2.44 2.44	51.24 51.24	
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	694.3		896.07	44.63	940.70 1.37- 939.33	
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	694.3		896.07	44.63	940.70 1.37- 939.33	

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 289 OF 296  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R CAMPBELLINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVQ/TVQ	MONTANT TOTAL DU
	R CAMPBELL				000368380820 02/14/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND	20.9	1.10	21.92	
							GST-HST / TPS-TVH				1.10	
							MISCELLANEOUS	2.0	5.51	11.01		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				1.60	
							** REF NO TOT / TOT NO REF **					34.53
							SUBTOTAL / SOUS TOT			32.93	1.60	34.53
							DISCOUNT / RABAIS			.21		21-
							TOTAL / TOTAL			32.72		34.32
					000368260128 02/04/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	80.6	1.07	82.01	
							GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					86.11
							TOTAL / TOTAL			82.01	4.10	86.11
					000368260127 02/01/13	IMPERIAL OIL HINTON	AB	ETHANOL REGULAR GRADE	81.5	1.05	81.41	
							GST-HST / TPS-TVH				4.07	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.72
							TOTAL / TOTAL			86.40	4.32	90.72
					000368260126 01/28/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	78.7	.86	71.90	
							GST-HST / TPS-TVH				3.59	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					75.49
							TOTAL / TOTAL			71.90	3.59	75.49
					0084553 120010635325 HM37576 01/26/13	LUBE - X #20 EDMONTON	AB	SYNTHETIC OIL CHANGE/PREVENT M	1.0	136.77	136.77	
							GST-HST / TPS-TVH				7.09	
							DISPOSAL FEES/DISPOSAL FEE/DIS	1.0	4.99	4.99		
							REF GST-HST / TPS-TVH REF				7.09	
							** REF NO TOT / TOT NO REF **					148.85
							TOTAL / TOTAL			141.76	7.09	148.85
					000368260125 01/20/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	70.5	.89	59.68	
							GST-HST / TPS-TVH				2.98	
							REF GST-HST / TPS-TVH REF				2.98	
							** REF NO TOT / TOT NO REF **					62.66
							TOTAL / TOTAL			59.68	2.98	62.66
					000368260124 01/18/13	IMPERIAL OIL HINTON	AB	ETHANOL REGULAR GRADE	73.5	1.05	73.48	
							GST-HST / TPS-TVH				3.67	
							MISCELLANEOUS	1.0	18.98	18.98		
							GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				4.62	
							** REF NO TOT / TOT NO REF **					97.08
							TOTAL / TOTAL			92.46	4.62	97.08

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELL

INVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
R	CAMPBELL				000368260123 01/17/13	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.8	1.04	66.14	3.31 3.31	69.45 69.45
					000368260122 01/16/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.3	.89	38.56	1.93 1.93	40.49 40.49
					000368260121 01/10/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.9	.93	74.26	3.71 3.71	77.97 77.97
					000368260120 01/04/13	IMPERIAL OIL JASPER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.4	1.13	82.14	4.11 4.11	86.25 86.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	678.1		828.24	41.36	869.60 .21- 869.39
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	678.1		828.24	41.36	869.60 .21- 869.39



FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELL

INVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R CAMPBELL				000369894139 03/01/13	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.9	1.13	84.83	4.24 4.24 84.83 4.24	89.07 89.07
					000369894138 02/28/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.0 1.0	1.08 12.59	87.32 12.59	4.37 4.37 99.91 4.37	104.28 104.28
					000369894137 02/23/13	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.1	1.13	79.69	3.98 3.98 79.69 3.98	83.67 83.67
					000369894136 02/20/13	IMPERIAL OIL SMOKY LAKE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.5	1.10	85.31	4.27 4.27 85.31 4.27	89.58 89.58
					000369894135 02/18/13	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.16	64.13	3.21 3.21 64.13 3.21	67.34 67.34
					000369894134 02/16/13	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.9	1.13	78.40	3.92 3.92 78.40 3.92	82.32 82.32
					000369894133 02/14/13	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.5	1.09	72.06	3.60 3.60 72.06 3.60	75.66 75.66
					000369894132 02/11/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.6	1.05	76.50	3.82 3.82 76.50 3.82	80.32 80.32
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	596.6		640.83		

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELLINVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	R CAMPBELL						TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			31.41		672.24
BKDN TOTALS / TOTALS CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB 596.6			640.83		
01-85							TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			31.41		
							BKDN TOTALS / TOTALS CODIFICATION			672.24		

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our Car Wash!

DATE : 02/03/2013

TIME : 10:08AM

WASH : OFFROAD

PRICE : \$15.00

TOTAL EXT FLEET: \$15.00



Yellowhead Tr. Husky Market

14950 Yellowhead Tr.  
Edmonton, AB T5V 1A1  
(780) 455-2478

GST# R105762983 Merchant ID:4714754

ORIGINAL

\*\*\* Car Wash Slip \*\*\* 72936668

1 ULTIMATE WASH

\$ 10.99

CODE # 90419

Expires 90 Days

This Location Only

Expiration Date: 05/15/2013

2/14/13

2:29:36 PM

Pos:72 Cashier:61 Store:9192

Earn FREE fuel faster.  
Register today at [myHuskyRewards.ca](http://myHuskyRewards.ca)

GOLDBAR ESSO  
5003 - 101 AVE  
EDMONTON, AB T6A 0G7

00302339

VRN:R121461107

01/10/2013 9:04:02 AM  
Register: 2 Trans #: 8774 Op ID: 9  
Your cashier: Khalid

LUXURY WSH \$11.99 101

Subtotal = \$11.99  
GST = \$0.60

Total = \$12.59

Change Due = \$-0.41

Cash \$13.00

TYPE: PURCHASE  
INVOICE: TMQ16784  
LOYALTY: NO

Customer Copy

Thank You

YOUR CAR WASH  
CODE IS: 27801  
EXPIRES ON 04/10/2013

Fuel and Minor Maintenance – An adjustment of \$43.98 has reduced these expenses.

PLACE FACE UP ON DASH

Impark Lot 57

Expiration Date/Time

EXP 09:09AM

FEB 20, 2013

Purchase Date/Time: 08:09am Feb 20, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5.00 - 1 HOUR

Payment Type: Card

GST #887315638RT0001

RECEIPT

Impark Lot 57

Expiration Date/Time: 09:09am Feb 20, 2013

Purchase Date/Time: 08:09am Feb 20, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5.00 - 1 HOUR

Payment Type: Card

PLACE FACE UP ON DASH  
Impark Lot 287  
Expiration Date/Time  
**EXP 04:25PM**  
**JAN 24, 2013**

Purchase Date/Time: 02:25pm Jan 24, 2013  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Rate: \$10 - 2 HOURS  
Payment Type: Card

GST #887316638RT0001

-----  
**RECEIPT**

Impark Lot 287

Expiration Date/Time: 04:25pm Jan 24, 2013  
Purchase Date/Time: 02:25pm Jan 24, 2013

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Rate: \$10 - 2 HOURS  
Payment Type: Card



TICKET VOID IF

impark

730-410-1976

Hourly Parker

Metropark 4  
World Trade Centre

E-SOLD

Time: 11:30 AM JAN 09

Price: \$11.00

\$11.00

PLACE UP ON DASH

PLACE UP ON DASH

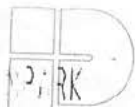
TICKET

11:30 AM WED  
JAN 09 13

PLACE UP ON DASH

INSTRUCTIONS ON BACK  
GST NO. B3-31563810001

TICKET VOID IF RE-SOLD



780-420-1976

OUR DEALER  
Metro Impark  
World Trade Centre

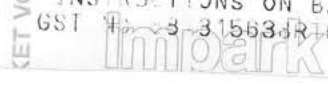
Time: 10:00 AM JAN 09

Price: \$6.00



10:00AM WED  
JAN 09 13

INSTRUCTIONS ON BACK  
GST # R331563R-0001



PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON

Driver # \_\_\_\_\_ Car # 30

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

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

Date: Dec 18/12 Amount: 30

GST# 8124422

180569

## COMMANDE DU CLIENT CUSTOMER'S ORDER

ROBIN CAMPBELL, MLA

# BIG HORN GOLDEN AGE CLUB

PO Box 1709  
GRANDE CACHE AB  
TDE DYO

VENDEUR  
SALESPERSON

CONDITIONS  
TERMS

VIA

### DESCRIPTION

MONTANT  
AMOUNT

LUNCHEON MEETING

\$800.00	XX
----------	----

TPS/GST

TVP/PST

TOTAL

TOTAL	800.	<u>20</u>
-------	------	-----------

**FACTURE – INVOICE** **BlueLine™** DC

© Blueline®, 2006





Hinton Valley IGA  
108 Athabasca Avenue  
Hinton, AB  
(780) 865-4801  
Your Store Manager is Cory

BDAY CK WHITE 16X24" \$99.98  
BDAY CK WHITE 12X16" \$29.99

TRANSACTION RECORD

Term#: 016

Tx#: 114174

Entry Method:CHIP

PURCHASE \$129.97

Auth#:04537B

Batch#:353001

Retrieval#:00000001

Date:12/18/12

Time:09:24:02

APPROVED [04537B]

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

App:MasterCard  
AID:A0000000041010  
TVR:0000008000  
TSI:E800

Customer Copy

PRE-TAX SUBTOTAL \$129.97  
AMOUNT \$129.97  
MASTERCARD \$129.97

ITEM COUNT 2

Thanks for shopping at your  
Alberta owned Freson IGA  
GST #136930443

12/18/2012

9:24:11 AM

TX #114174 23 JR

**FRESON MARKET LIMITED**

(HINTON VALLEY BRANCH)  
#108 ATHABASCA AVENUE  
HINTON, ALBERTA T7V 2A5



Dec. 7 20 11

Name JACK WILLIAMS

Address H6-554 Commercial Hwy  
Hinton

Interest At The Rate Of 2% Per Month (24% Per Annum) Charged On Overdue Accounts

	FULL SLAB	49.	99
	CAKE		
DELIVER TO			
PINE VALLEY SENIORS			
ROAD FOR			
MLA CAMPBELL.			
PAID BY CARD			
MASTER CARD			
VIA TELEPHONE			
01-054286		TOTAL	49. 99

LABEL-IT 270-1800/CALGARY

GST # 136930443

Royal Garden Restaurant  
296 Smith Street  
Hinton, Alberta T7V 2A1  
1-780-865-1111  
GST# 892918947RT0001

10026 Steph

Check: 2328  
Table :

Guests: 1

12/14/2012 12:10

1	Coffee	2.29
1	Combo C	9.99
2	Combo B	19.98
1	Pop	2.79
1	Sm. Wor Wonton	9.99

SUBTOTAL	45.04
39.98 Food	2.00
5.08 Beverage	0.25
<b>TOTAL DUE</b>	<b>\$47.29</b>

Thanks for dinning at The Royal Garden  
Hope to see you again!

Order Number: 2328

ROYAL GARDEN RESTAURANT  
296 SMITH ST  
HINTON AB

DATE 2012/12/14  
TIME 7960 13:03:44  
RECEIPT NUMBER  
006013509-001-442-005-0

PURCHASE  
AMOUNT \$47.29  
TIP \$7.09  
TOTAL

**\$54.38**

VISA  
A0000000031010  
49BD56CA741F9F2A  
0000008000  
E7DA28B71F7D43A2

**APPROVED**

AUTH# 003412 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





9940 106 Street  
Edmonton, AB  
780-429-2828

www.themarc.ca  
GST#807555859

114 ISABELLE

Check: 1225                      Guests: 2  
Table: 5-1  
12/04/2012 11:52AM

1	POP	2.75
1	COFFEE	3.00
2	FISH DE JOUR	30.00

Subtotal                      35.75  
G.S.T.                        1.79

**Total Due                      \$37.54**

**\*\*PLEASE PAY SERVER\*\***  
Thank You

THE MARC RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON            AB

DATE                      2012/12/04  
TIME                      4073 12:17:15  
RECEIPT NUMBER  
C06100654-001-358-001-0

PURCHASE  
AMOUNT                      \$37.54  
TIP                            \$5.63  
TOTAL

**\$43.17**

**APPROVED**

AUTH# 014675                      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**MILOS**  
STEAKHOUSE & PIZZA  
Greek \* Italian \* Seafood \* Cajun  
GRANDE CACHE, AB  
TEL: 780-827-2585

**Table 11**

Station 001 Check 52  
Server: alba Guests 2  
Saturday 11/24/12 16:35

1 PEPSI	2.50
1 COFFEE	2.25
1 MEDIAN LFA	3.00
1 CL B-VOLLE	10.50
3/8 CAJUN SALAD	3.00
1 HAMBURGER	7.50
1 GRAY	1.09
DIET PEAS	2.50

SUB TOT	32.34
GST	1.62

**DINING RM. 33.96**

**PLEASE PAY YOUR SERV**

THANK YOU!  
PLEASE DON'T AWAIR  
GST#88071919

**MILOS STEAKHOUSE & PIZZA**  
9901 100 ST  
GRANDE CACHE AB

DATE 2012/11/24  
TIME 1757 15:15:20  
CLERK ID 016  
RECEIPT NUMBER  
C30755716-001-408-026-0

PURCHASE  
AMOUNT \$33.46  
TIP \$5.02  
TOTAL

**\$38.48**

**APPROVED**

AUTH# 056312 01-027  
THANK YOU

L&W PIZZA  
HINTON, AB  
Your GST# R104591276

1000 GEORGE

Check: 153      Guests: 1

~~01/17/2013~~ 04:50PM

1	DRY RIBS	11.95
1	SM GREEK SALAD	7.95
1	HOT BEEF	11.75
	fries	
1	STEAK SAND 8oz	15.95
	mashed gravy	
1	CLUBHOUSE	8.75
	FF&gravy side	3.00
1	LG FOUNTAIN POP	1.91
	Cash	<del>64.32</del>
	Subtotal	61.26
	G.S.T.	3.06
	Payment	64.32
	Change Due	\$0.00

----- Check Closed -----  
01/17/2013 04:52:27PM

CHECK CLOSED

Order Number: 153

Alberta

Government

## INVOICE / STATEMENT

PAGE 1 OF 1

For Department Use Only

CR #

Statement Number

0003426016

Statement Date

2013-01-24

Activity ID / Account #

FTS-717

Amount Now Due

100.00

Payment Enclosed

Tear  
Here

Client's Name and Address

Client ID

100-2265 001

WEST YELLOWHEAD CONSTITUENCY  
554 CARMICHAEL LANE SUITE 6  
HINTON AB T7V 1S8

Please ...  
Return top portion with payment

## Balance on Last Statement

525.00

Date	Description	Amount	GST
	HINTON TRAINING CENTRE		
2010-10-21	PAYMENT	525.00CR	
2013-01-24	CHARGE		
	DEDICATED REVENUE-OTHER	100.00	
	Final Mile Announcement - January 17, 2013 - coffee service for 50 people		

CURRENT BALANCE: 100.00

TOTAL DUE: 100.00



Client Name WEST YELLOWHEAD CONSTITUENCY		Activity ID / Account # FTS-717	
Statement Date 2013-01-24	Statement Number 0003426016	Current Annual Interest Rate 12.683	Current Charge Due Date 2013-01-24

SUSTAINABLE RESOURCE DEVELOPMENT  
ENVIRONMENTAL TRAINING CENTRE (780) 865-8359  
OUR REGISTRANT NUMBER IS R124072513  
INTEREST WILL BE ASSESSED ON THE OVERDUE BALANCE UNLESS  
PAYMENT IS RECEIVED BY 2013-03-25

## MAIL TO:

SUSTAINABLE RESOURCE DEVELOPMENT  
9915 - 108 STREET  
EDMONTON, ALBERTA  
T5K 2G8

MAKE CHEQUE OR MONEY ORDER PAYABLE TO:  
GOVERNMENT OF ALBERTA



PLEASE DISREGARD THIS STATEMENT, IF PAYMENT HAS BEEN MADE.

Please see reverse for payment instructions

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 3038

Your opinion counts  
(Le sondage est également offert  
en français).

**Walmart** 

WE SELL  
FOR LESS

[REDACTED]

AB BEV CRF	00053888030	2.00 D
AB DEPOSIT	000030635228	0.36 H
GV WATER	068113171075	1.20 H
AB BEV CRF	06053888030	2.00 D
AB DEPOSIT	000030635228	0.36 H
LS HST	068113171075	1.20 H

[REDACTED]

CD GINGERALE	006210000893	4.12 J
AB DEP CAN	000030050832	1.20 H

[REDACTED]

03/13/13 10:25:42

GST/HST 137466199 RT 0001 0.00  
QST 1016551356 TQ 0001

# ITEMS SOLD 20  
TC# 7173 0080 2526 3839 9362



[www.walmart.ca](http://www.walmart.ca)  
[www.facebook.com/WalmartCanada](https://www.facebook.com/WalmartCanada)  
03/13/13 10:25:42

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



Hinton Hill IGA  
Hinton, AB  
(780) 865-3061  
Your Store Manager is Mike

632 Carmichael Lane

FRESON REFL OSMOSIS	\$3.93
COMP VINEGAR	\$3.43
PRE-TAX SUBTOTAL	\$7.43
AMOUNT DUE	\$7.43
CASH	\$20.00
CHANGE DUE	\$12.50
ITEM COUNT 2	

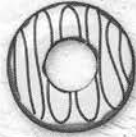
Thanks for shopping at your  
Alberta owned Freson IGA  
GST# 1363301443

3/13/2013

68 #164854

10:43:23 AM  
12 AL

# Queen's Café



**Queen's Café**  
 124 Marketstreet  
 Hinton, Alberta  
 T7V 2A2

CUSTOMER ORDER NUMBER

TELEPHONE

DATE

NAME

Jack Williams

Jan 31/13

ADDRESS

CITY

PROVINCE

POSTAL CODE

SOLD BY

CASH

CHARGE

CHEQUE

DEBIT CARD

C.O.D.

ON ACCT.

MDSE. RET'D.

PAID OUT

QTY

DESCRIPTION

PRICE

AMOUNT

Assorted Donuts  
& Pastries

15 80

Paid Cash

*[Signature]*

SPECIAL INSTRUCTIONS

SUBTOTAL

15 80

0% GST

PST

TOTAL

15 80

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

0099

Product 610

THANK YOU

ASTORIA HOTEL  
404 CONNAUGHT DRIVE  
JASPER AB

DATE 2013/02/12  
TIME 4323 13:24:49  
CLERK ID 150  
RECEIPT NUMBER  
C06908683-001-030-001-0

PURCHASE  
AMOUNT \$18.71  
TIP \$2.81  
TOTAL

**\$21.52**

APPROVED

AUTH# 035328 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

De'd Dog Bar & Grill  
Order #  
8-5552  
Online  
Server: Day  
Cashier: Day  
2013-02-12 13:24:07

1 Pub Burger	6.50
- fries	
1 Pub Burger	6.50
- fries	
1 Gravy	1.00

De'd Dog Bar & Grill  
404 Connaught Drive  
Jasper, Alberta T0E 1E0  
Canada  
(780) 852-3351

Thank you!  
Send receipt by email?



QUEEN'S CAFE  
124 MARKET ST  
HINTON AB T7V2A2  
780-865-5060  
GST # 104363312

[REDACTED]  
Sale

[REDACTED] Entry Method: Chip

02/14/13

09:54:35

Inv #: 000001

Appr Code: 052246

Apprvd [REDACTED]

Total: \$ 72.29

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

Retain this copy for statement  
verification.

[REDACTED]  
Customer Copy

QUEEN'S CAFE  
124 MARKET ST  
HINTON AB T7V2A2  
780-865-5060  
GST # 104363312

[REDACTED]  
Sale

[REDACTED] Entry Method: Chip

02/22/13

09:58:44

Inv #: 000002

Apprvd

Total: \$ 17.40

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

Retain this copy for statement  
verification.

[REDACTED]

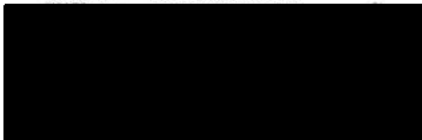
THE BISTRO  
1600 ACORN SHOPPING PLAZA  
GRANDE CACHE, AB. T0E 0Y0  
(780) 827-5134

TERM ID: C4006738

BATCH#: 293  
SHIFT#: 001

Sale

TRN#: 0000000009



Amount: \$ 29.30  
Tip: \$ 4.50

=====  
Total: CAD\$ 33.80

APPROVED 01259B  
001/00

NO SIGNATURE REQUIRED

22-Feb -13

12:47:06

MERCHANT COPY  
THANK YOU

THE BISTRO  
780-827-5134  
1600G ACORN MALL  
GST#833147945

11750 00.02  
MEALS 1 23.50  
BEVERAGES 1 2.50  
COFFEE 2.00  
ITEM CT 1177  
TAX 1.30  
CASH 29.30  
02-22-2013 01:09PM  
6931 CLERK 3

Papa George's Restaurant \*  
Order #  
1-22282  
Table 25  
Server: Leanne  
Cashier: Leanne  
Register: Receipt 1 (front)  
(receipt)  
2013-02-02 10:29:30

1 Fresh Orange LARGE	7.50
1 Coffee	2.65
1 Eggs Benedict Smoked Salmon	12.50
1 Breakfast Special	6.95
Subtotal:	29.60
GST (5% of 29.60):	1.48
DMP (2% of 29.60):	0.59
Total:	31.67

Amount due:	31.67
Change:	0.00

404 Connaught Dr.  
Jasper, AB, Can T0E 1E0  
Canada  
(780) 852-2260

reserve@papageorgesrestaurant.com  
www.papageorgesrestaurant.com  
GM: Patrice Fortin

Thank you!  
Send receipt by email?

PAPA GEORGE'S RESTAURANT  
404 CONNAUGHT DRIVE  
JASPER AB

DATE 2013/02/02  
TIME 0671 10:45:18  
CLERK ID 194  
RECEIPT NUMBER  
CB2006871-001-052-012-0

PURCHASE  
AMOUNT \$31.67  
TIP \$4.75  
TOTAL

**\$36.42**

**APPROVED**

AUTH# 055867 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Royal Garden Restaurant -  
296 Smith Street  
Hinton, Alberta T7V 2A1  
1-780-865-1111  
GST# 892918947RT0001

10026 Steph

Check: 1287  
Table: 8-1

Guests: 3

03/14/2013 11:45

3	Pop	8.37
2	Sm. Wonton Soup	9.98
2	Combo B	19.98
1	French Fries	4.99
1	Garlic Toast	1.99

SUBTOTAL	45.31
45.31 G.S.T	2.27
Rounding	0.02
<b>TOTAL DUE</b>	<b>\$47.60</b>

Thanks for dinning at The Royal Garden

\*\*\* Follow us at \*\*\*  
[www.facebook.com/HintonRoyalGarden](http://www.facebook.com/HintonRoyalGarden)

Thank You!

ROYAL GARDEN RESTAURANT  
296 SMITH ST  
HINTON AB

DATE 2013/03/14  
TIME 8963 13:19:55  
RECEIPT NUMBER  
C06013509-001-526-003-0

PURCHASE  
AMOUNT \$47.60  
TIP \$7.14  
TOTAL

**\$54.74**

APPROVED

AUTH# 086766 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS