

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
West Yellowhead - Hon. Robin Campbell  
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,503.60	\$2,503.60
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$1,670.80	\$1,670.80
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	4,800	4,800
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	5.5	5.5
<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

# Section 1

---

## Financial Reporting - Receipts

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 270 OF 277  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] R	CAMPBELL	[REDACTED]	[REDACTED]	[REDACTED]	000371429084 03/31/13	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	64.5	1.21	74.30	3.71 3.71	78.01 78.01
					000371429083 03/30/13	IMPERIAL OIL EDMONTON 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	71.5 1.0	1.09 11.99	74.16 11.99	3.71 .60 4.31	90.46 90.46
					000371607852 03/28/13	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	74.7	1.11	78.95	3.85 3.85	82.80 82.80 75- 82.05
					000371606240 03/26/13	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	64.4	1.11	68.06	3.32 3.32	71.38 71.38 64- 70.74
					000371429082 03/24/13	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	70.7	1.16	78.00	3.90 3.90	81.90 81.90
					000371604244 03/22/13	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	79.1	1.13	85.11	4.15 4.15	89.26 89.26 79- 88.47
					000371429081 03/17/13	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	64.0	1.16	70.63	3.53 3.53	74.16 74.16
					000371429080	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.9	1.13	77.33		

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

BLG871

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 271 OF 277  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] R	CAMPBELL				03/14/13	EDSON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			3.87 3.87 77.33	3.87	81.20 81.20
					000371429079 03/07/13	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	81.1	1.12	86.47	4.32 4.32	90.79 90.79
					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	641.9		705.00	34.96	739.96 2.18- 737.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	641.9		705.00	34.96	739.96 2.18- 737.78
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					739.96 2.18- 737.78

816871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 295 OF 302  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
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	KN AUTHORIZE KN AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	R CAMPBELL		[REDACTED]		000373010215 05/01/13	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	86.7	1.08	89.12	4.46 4.46	93.58 93.58
					000373010214 04/28/13	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	78.7	1.19	89.06	4.45 4.45	93.51 93.51
					000373010213 04/27/13	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	79.2	1.13	85.20	4.26 4.26	89.46 89.46
					000373010212 04/26/13	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	76.4	1.16	84.33	4.22 4.22	88.55 88.55
					000373368630 04/25/13	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	74.4	1.10	77.94	3.80 3.80	81.74 81.74 74- 81.00
					000373010211 04/21/13	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	85.3 1.0	1.16 13.99	72.11 13.99	3.61 .70 4.31	90.41 90.41
					000373010210 04/20/13	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	74.2	1.19	84.06	4.20 4.20	88.26 88.26
					000373010209 04/18/13	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	82.6	1.05	82.49	4.12 4.12	86.61 86.61

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 296 OF 302  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

06/01/13

0005995060

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 OU
	R CAMPBELL				000373010208 04/14/13	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.2	1.12	90.84	4.54 4.54	95.38 95.38
			0074407 HP57468	120010831973 04/13/13	LUBE - X #20 EDMONTON AB	CHANGE ENGINE OIL AND FILTER/P GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	118.76	118.76	5.94 5.94	124.70 124.70	
					000373010206 04/12/13	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	76.1	1.13	81.84	4.09 4.09	85.93 85.93
					000373010207 04/12/13	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	64.3	1.16	71.02	3.55 3.55	74.57 74.57
					000373010205 04/05/13	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	83.4	1.08	85.68	4.28 4.28	89.96 89.96
UNIT TOTAL / TOT UNITE							FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	926.5		1,126.44	56.22	1,182.66 .74- 1,181.92
BKDN TOTALS / TOTALX CODIFICATION 01-85							FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	926.5		1,126.44	56.22	
BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												1,182.66 .74- 1,181.92

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104184223  
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 299 OF 307  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELLCLIENT NO. [REDACTED]  
NO OU CLIENT  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. OU 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 OU 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 OU	
R	CAMPBELL				000375093936 06/07/13	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	81.3	1.22	94.48 4.61 99.09 81.00 98.28	4.61 4.61 4.61 81.00 98.28	99.09 99.09 81.00 98.28	
					000374972908 06/02/13	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	62.9	1.32	79.05 3.95 3.95 79.05	3.95 3.95 3.95 3.95	83.00 83.00	
					000374972907 06/01/13	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	83.1	1.32	104.40 5.22 5.22 104.40	5.22 5.22 5.22 5.22	109.62 109.62	
					000374972906 05/30/13	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	82.1	1.29	100.84 5.04 5.04 100.84	5.04 5.04 5.04 5.04	105.88 105.88	
					000374972905 05/22/13	IMPERIAL OIL EDMONTON	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	80.3 1.0	1.29 11.99	98.54 11.99 60 5.53 110.53	4.93 60 5.53 5.53 5.53	116.06 116.06	
					000374972904 05/20/13	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	71.7	1.28	87.30 4.36 4.36 87.30	4.36 4.36 4.36 4.36	91.66 91.66	
					000374972903 05/17/13	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	81.6	1.23	95.56 4.78 4.78 95.56	4.78 4.78 4.78 4.78	100.34 100.34	
UNIT TOTAL / TOT UNITE								FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	543.0		672.16 33.49		705.65 81.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST 10. NO / NO 10 TVQ 1001439118

BL6871

Invoice # 9-CAMPBELL.6

**Company Name**

CAMPBELL, ROBYN  
6-554 CARMICHAEL LANE  
HINTON AB T7V 1S8

Invoice Date: 31/03/13

Please mail payment to above address  
with Invoice Number on payment

Please send top portion to AHS and retain bottom portion for your records

Invoice # 9-CAMPBELL.6

Invoice Date: 31/03/13

Service Dates	Item	Description of Services / Supplies	Qty.	Amount
28/03/13	MOWJAS	BALANCE FORWARD		0.00
		9-CAMPBELL CAMPBELL, ROBYN MEALS ON WHEELS ;CHRISTMAS DINNER - 55 PEOPLE	1	1625.00



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Jack Williams

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Whispering Pines Seniors-Grande Cache

Purpose:

MLA Campbell has instructed me to visit all the lodges in West Yellowhead monthly to see if the seniors have any issues with benefits, governance and similarly questions etc. He also requested that I take fresh pastries from Hinton to the Lodge in Grande Cache



QUEEN'S CAFE  
124 MARKET ST  
HINTON AB T7V2R2  
780-865-5060  
GST # 104363312

**DUPLICATE**

Merchant ID: 26021630017  
Term ID: 001

Ref #: 003

**Sale**

MASTERCARD

Entry Method: Chip

05/22/13

10:06:24

Inv #: 000003

Apprvd

Total:

\$ 22.50

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 card as statement verification.

AID: A00000000110  
TVR: 00 00 00 00  
TSI: E8 00

Merchant Code

*Jack Williams*  
*Grande Cache Lodge*

QUEEN BAKERY  
LTD.  
TINIAN, ILO  
GST 104363312

05-02-13

3 Q

7.50 @

PL 020

\*22.50

05 \*0.80

\*23.30 TL

\*23.30 CA

\*0.00 CG

000-4431 1

8-22