

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$3,605.46	\$6,109.06
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$23.81	\$23.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$182.87	\$1,853.67
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	17,695	22,495
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
<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

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## Financial Reporting - Receipts

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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]	000376776983 07/14/13	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	71.8	1.18	80.69 3.94 84.63 80.69 .72- 79.97	3.94 3.94 84.63 3.94 84.63 83.91	
					000376775311 07/11/13	HUSKY OIL CALGARY 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	73.5	1.18	82.66 4.03 86.69 82.66 .74- 81.92	4.03 4.03 86.69 4.03 86.69 85.95	
					000376893525 07/10/13	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.5	1.19	97.97 4.90 97.97 4.90 102.87 102.87	4.90 4.90 102.87 4.90 102.87	
					000376771806 07/06/13	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	1.32	102.17 5.00 107.17 102.17 .81- 101.36	5.00 5.00 107.17 5.00 107.17 106.36	
					000376574971 07/01/13	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	58.2	1.29	71.50 3.57 75.07 71.50 3.57 75.07	3.57 3.57 75.07 3.57 75.07	
					000376574969 06/28/13	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	83.0	1.29	101.87 5.09 106.96 101.87 5.09 106.96	5.09 5.09 106.96 5.09 106.96	
					000376574970 06/28/13	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	39.2	1.30	48.46 2.42 50.88 48.46 2.42 50.88	2.42 2.42 50.88 2.42 50.88	
					000376574968 06/26/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	53.0	1.17	59.04 2.95 62.99	2.95 2.95	

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 304 OF 311  
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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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NO DU CLIENT  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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]			** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			59.04	2.95	61.99 61.99
					000376893524 06/26/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.0	1.23	85.42	4.27 4.27	89.69 89.69
					000376893523 06/24/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.2	1.26	96.21	4.81 4.81	101.02 101.02
					000376574967 06/23/13	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	74.4	1.18	83.55	4.18 4.18	87.73 87.73
					0085233 120011032131 HT77086 06/22/13	LUBE CITY / 75 STRE EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE/DIS AIR FILTER ELEMENT/DIRTY/REMOV FRONT DIFFERENTIAL SERVICE/REC REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0 1.0	127.57 5.99 36.99 67.99	127.57 5.99 36.99 67.99	11.93	250.47 250.47
					000375517567 06/21/13	SHELL CANADA INC CLAIRMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.9	1.32	101.63	5.08 5.08	106.71 106.71
					000376762719 06/21/13	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	61.0	1.21	70.34	3.44 3.44	73.78 73.78 61- 73.17
					000376574966 06/18/13	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	88.8	1.29	109.01	5.45 5.45	114.46 114.46
					000376574965	IMPERIAL OIL	ETHANOL REGULAR GRADE	76.9	1.21	88.49		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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DIV-85-R. CAMPBELL

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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				06/17/13	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				4.42 4.42 92.91 92.91	
					000376574963 06/15/13	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	59.8	1.21	68.82	3.44 3.44 72.26 72.26	
					000376574964 06/15/13	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	51.5	1.28	62.75	3.14 3.14 65.89 65.89	
					000376756605 06/14/13	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	43.1	1.22	50.09	2.45 2.45 52.54 52.54 43. 52.11	
					000376574962 06/08/13	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	60.8 1.0	1.24 11.99	71.76 11.99	3.59 4.19 87.94 87.94	
	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	1296.9		1,782.96	88.70	1,871.66 3.31- 1,868.35
	BKDN TOTALS / TOTALS CODIFICATION 01-85				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1296.9		1,782.96	88.70	1,871.66 3.31- 1,868.35

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CLIENT NO. [REDACTED]  
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INVOICE NO. 0006026100  
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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 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				000378733599 08/16/13	SHELL CANADA INC HIGH LEVEL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	1.20	43.26	2.16 2.16 45.42 45.42	
				0095025 HY60228	120011136477 08/14/13	JEFFY LUBE EDMONTON AB	SYNTHETIC OIL CHANGE/PREVENT M GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	138.76	138.76	6.94 6.94 145.70 145.70	
					000378626972 08/09/13	PETRO CANADA EDSON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.3	1.20	73.43	3.67 3.67 77.10 77.10	
					000378609625 08/02/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	84.4 3.0	1.13 3.67	90.86 11.01	4.54 .42 4.96 101.87 4.96 .84- 101.03	106.83 106.83 105.99
					000378205746 07/28/13	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	76.9	1.26	92.23	4.61 4.61 96.84 96.84	
					000378626971 07/26/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.1	1.13	83.97	4.20 4.20 88.17 88.17	
					000378205745 07/22/13	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.2 1.0	1.26 4.99	78.18 4.99	3.91 .25 4.16 83.17 4.16	87.33 87.33
					000378205744 07/19/13	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	75.8	1.27	91.63	4.58 4.58	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
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 QU
	R CAMPBELL						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			91.63	4.58	96.21
					000378205743 07/06/13	IMPERIAL OIL EDMONTON	AB	29.2	1.15	32.00	1.60	
							ETHANOL REGULAR GRADE	1.0	11.99	11.99	.60	
							GST-HST / TPS-TVH				2.20	46.19
							CAR WASH					46.19
							GST-HST / TPS-TVH					
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **			43.99	2.20	46.19
							TOTAL / TOTAL					
							FUEL CITY / QTE CARB	511.8		752.31	37.48	789.79
							TOT CHARGES / TOT FRAIS					.84-
							TOT GST-HST / TOT TPS-TVH					788.95
							UNIT TOTAL / TOT UNITE					
							DISCOUNT / RABAIS					
							TOTAL / TOTAL					
							FUEL CITY / QTE CARB	511.8		752.31	37.48	789.79
							TOT CHARGES / TOT FRAIS					.84-
							GST-HST/TPS-TVH					788.95
							BKDN TOTALS / TOTALX CODIFICATION					789.79
							DISCOUNT / RABAIS					.84-
							TOTAL / TOTAL					788.95

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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DETAILS SERVICES DE GESTION DE PARCPAGE - 282 OF 289  
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-85-R. CAMPBELLCLIENT NO.  
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INVOICE DATE 10/01/13  
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	R CAMPBELL				000380130021 09/04/13	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	74.8	1.15	81.87	4.09 4.09	85.96 85.96
					000380130020 09/03/13	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	70.8	1.24	83.59	4.18 4.18	87.77 87.77
					000380274947 08/29/13	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	86.3	1.18	96.85	4.84 4.84	101.69 101.69
					000380130019 08/28/13	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	77.9	1.24	91.90	4.59 4.59	96.49 96.49
					000380130018 08/25/13	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	85.9	1.15	93.99	4.70 4.70	98.69 98.69
					000380130017 08/24/13	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	85.8	1.20	97.94	4.90 4.90	102.84 102.84
					000379091101 08/23/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.7	1.15	93.80	4.69 4.69	98.49 98.49
					000380130016 08/17/13	IMPERIAL OIL HINTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.9	1.24	89.60	4.48 4.48	94.08 94.08
					000380130015 08/14/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH	89.2	1.11	94.26	4.71	
								1.0	11.99	11.99		

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



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DIV-85-R. CAMPBELL  
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INVOICE NO. 0006036011  
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	CARO 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/OST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R CAMPBELL						GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				.60 5.31 111.56 111.56	
					000380130014 08/10/13	IMPERIAL OIL HINTON	AB	87.0	1.24	102.62	5.13 5.13	107.75 107.75
					000380130013 08/07/13	IMPERIAL OIL ENTWISTLE	AB	65.2	1.20	74.47	3.72 3.72	78.19 78.19
					000380130012 08/05/13	IMPERIAL OIL EDSON	AB	78.7	1.26	94.30	4.72 4.72	99.02 99.02
					UNIT TOTAL / TOT UNITE					94.30	4.72	
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	963.2		1,107.18	55.35	1,162.53
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	963.2		1,107.18	55.35	
							BKDN TOTALS / TOTALX CODIFICATION					1,162.53

BLGB71

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

Driver #	<u>A Khan</u>	Car #	<u>934</u>
To:			
From:			
Date:	<u>June 25 / 13</u>	Amount:	<u>10</u>
GST #			

Driver #	77.38	Car #	214
To:			
From:	Shoraton Caville Co		
Date:	25 June 2013	Amount:	151.70
GST #	800 876 090		

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: Residents of Whispering Pines Seniors Lodge

Purpose:

Monthly visit to talk to seniors regarding government programs.  
listen to concerns/issues and report back to MLA Campbell.

QUEEN'S BAKERY  
& CAFE  
THANK YOU  
GST 104363312

06-19-13

3 Q

7.50 @

PL 020

\*22.50

4 Q

0.80 @

04 \*3.20

\*25.70 TL

\*25.70 CA

\*0.00 CG

000-7193 1

9-06

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.

Purpose:

Grande Cache seniors lodge visit to listen to concerns, compliments, gather information etc. We bring pastries for this open house type sessio0n.

QUEEN'S BAKERY  
LOVE  
THANK YOU  
GST 104363312

07-17-13

3 Q  
7.50 @  
PL 020  
\*22.50  
\*22.50 TL  
\*22.50 CA  
\*0.00 CG  
000-8786 1  
9-10

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: \_\_\_\_\_

Purpose:

Grande Cache seniors lodge visit to listen to concerns, compliments. gather information etc. We bring pastries for this open house type season.

QUILTS & CLOTHING  
10000  
GST 104363312

08-21-13

3 Q  
7.50 @  
PL 020  
\*22.50

\*22.50 TL  
\*22.50 CA  
\*0.00 CG

000-0721 1  
9-31

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Discuss constituency  
concerns

Royal Garden  
Restaurant

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

26 Steph

ck: 2155

Guests: 3

le: 1-1

04/26/2013 11:10

Pop 2.79

Sm. Wonton Soup 4.99

Combo B 10.98

Combo A 9.99

SUBTOTAL 37.75

37.75 G.S.T 1.69

Rounding 0.01

TOTAL DUE \$39.65

Thanks for dining at The Royal Garden

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Robin Campbell, M.L.A.

Claimant Name: \_\_\_\_\_

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

Lunch Mtg to discuss  
constituency issues.

L &amp; W Pizza

L&W PIZZA  
HINTON, AB  
Your GST# R104591276

1000 GEORGE

Check: 352

04/14/2013 01:04PM

Guests: 1

1	SPANAKOPITA	12.95
	greek	
1	DEEP FRIED SHRIMP	13.75
	W/ POUTINE	1.00
	DR FOUNTAIN POP	1.91
	Cash	40.00

Subtotal 29.61

G.S.T. 1.48

Payment 31.09

Change Due **\$8.91**

Check Closed

04/14/2013 01:04:59PM

CHECK CLOSED

Order Number: 352



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Discuss constituency concerns

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

Table 8  
Station 001  
Server: nada  
Today: 4/21/13  
Check 15  
Guests 1  
11:41

	8.00
X-BACON	4.60
COFFEE	2.25
MILK	2.50

Sub Ttl	16.35
GST	0.82

DINING RM. 17.17

PLEASE PAY YOUR SERV

THANK YOU!

PLEASE COME AGAIN.

GST#888719192

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA  
Claimant Name: \_\_\_\_\_  
Expense Category: MLA incurred expenses

For hosting, select one:

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

Purpose:

Grande Cache Volunteer  
Gala attended by  
MLA

Milos Steakhouse  
or Pizza

Greek \* Italian \* Seafood \* Station  
GRANDE CACHE, AB  
TEL: 780-827-2585

Check 500

tion 002

ter: Robin

nda/

4-20/

S. L. N. SOLIVART

19.50

[REDACTED]

[REDACTED]

3.00 tip

PLEASE PAY YOUR SERV

W. YOU!

PLE COME AGAIN

GST#888719192

221