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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,380.66	$8,489.72
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$23.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$276.57	$2,130.24
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	14,002	36,497
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	7.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 291 OF / DE 297	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/13 INVOICE NO. / NO DE LA FACTURE: 0006046293

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]		000381874163	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	82.0	1.15	89.73		
					10/11/13	EDSON AB	GST-HST / TPS-TVH				4.49	
							REF GST-HST / TPS-TVH REF				4.49	
							** REF NO TOT / TOT NO REF **					94.22
							TOTAL / TOTAL			89.73	4.49	94.22
					000382143693	PETRO CANADA	UNLEADED REGULAR GASOLINE	79.8	1.10	83.53		
					10/07/13	AIRDRIE AB	GST-HST / TPS-TVH				4.18	
							REF GST-HST / TPS-TVH REF				4.18	
							** REF NO TOT / TOT NO REF **					87.71
							TOTAL / TOTAL			83.53	4.18	87.71
					000381359462	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	88.6	1.07	90.16		
					10/03/13	EDMONTON AB	GST-HST / TPS-TVH				4.51	
							REF GST-HST / TPS-TVH REF				4.51	
							** REF NO TOT / TOT NO REF **					94.67
							TOTAL / TOTAL			90.16	4.51	94.67
					000380987893	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	83.8	1.17	93.29		
					09/26/13	EDSON AB	GST-HST / TPS-TVH				4.66	
							REF GST-HST / TPS-TVH REF				4.66	
							** REF NO TOT / TOT NO REF **					97.95
							TOTAL / TOTAL			93.29	4.66	97.95
					000382143692	PETRO CANADA	UNLEADED REGULAR GASOLINE	65.6	1.10	68.63		
					09/25/13	EDMONTON AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.06
							TOTAL / TOTAL			68.63	3.43	72.06
					000381777635	IMPERIAL OIL	ETHANOL REGULAR GRADE	60.9	1.19	69.00		
					09/21/13	EDSON AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.45
							TOTAL / TOTAL			69.00	3.45	72.45
					000381777634	IMPERIAL OIL	ETHANOL REGULAR GRADE	90.8	1.11	95.89		
					09/20/13	EDMONTON AB	GST-HST / TPS-TVH				4.79	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				5.39	
							** REF NO TOT / TOT NO REF **					113.27
							TOTAL / TOTAL			107.88	5.39	113.27
					000381777633	IMPERIAL OIL	ETHANOL REGULAR GRADE	68.3	1.13	73.47		
					09/14/13	EDMONTON AB	GST-HST / TPS-TVH				3.67	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.27	
							** REF NO TOT / TOT NO REF **					89.73
							TOTAL / TOTAL			85.46	4.27	89.73

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

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]		000381777632	IMPERIAL OIL		ETHANOL REGULAR GRADE	85.5	1.17	95.24		
					09/13/13	NITON JUNCTIO	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000381777631	IMPERIAL OIL		ETHANOL REGULAR GRADE	75.4	1.18	84.63		
					09/11/13	HINTON	AB	GST-HST / TPS-TVH				4.23	
								REF GST-HST / TPS-TVH REF				4.23	
								** REF NO TOT / TOT NO REF **					88.86
								TOTAL / TOTAL			84.63	4.23	88.86
					000381777630	IMPERIAL OIL		ETHANOL REGULAR GRADE	87.3	1.13	93.87		
					09/09/13	EDMONTON	AB	GST-HST / TPS-TVH				4.69	
								REF GST-HST / TPS-TVH REF				4.69	
								** REF NO TOT / TOT NO REF **					98.56
								TOTAL / TOTAL			93.87	4.69	98.56
					000381777629	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.4	1.19	74.08		
					09/07/13	EDSON	AB	GST-HST / TPS-TVH				3.70	
								REF GST-HST / TPS-TVH REF				3.70	
								** REF NO TOT / TOT NO REF **					77.78
								TOTAL / TOTAL			74.08	3.70	77.78
					000381777628	IMPERIAL OIL		ETHANOL REGULAR GRADE	84.8	1.15	92.78		
					09/05/13	RED DEER	AB	GST-HST / TPS-TVH				4.64	
								REF GST-HST / TPS-TVH REF				4.64	
								** REF NO TOT / TOT NO REF **					97.42
								TOTAL / TOTAL			92.78	4.64	97.42
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	1018.2				
								TOT CHARGES / TOT FRAIS			1,128.28		
								TOT GST-HST / TOT TPS-TVH				56.40	
								UNIT TOTAL / TOT UNITE					1,184.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1					FUEL QTY / QTE CARB	1018.2				
								TOT CHARGES / TOT FRAIS			1,128.28		
								GST-HST/TPS-TVH				56.40	
								BKDN TOTALS / TOTAUX CODIFICATION					1,184.68

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 287 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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]		000383774715	IMPERIAL OIL		ETHANOL REGULAR GRADE	79.8	1.15	87.34		
					11/01/13	EDSON	AB	GST-HST / TPS-TVH				4.37	
								REF GST-HST / TPS-TVH REF				4.37	
								** REF NO TOT / TOT NO REF **					91.71
								TOTAL / TOTAL			87.34	4.37	91.71
					000383774714	IMPERIAL OIL		ETHANOL REGULAR GRADE	87.7	1.15	95.94		
					10/29/13	EDSON	AB	GST-HST / TPS-TVH				4.80	
								REF GST-HST / TPS-TVH REF				4.80	
								** REF NO TOT / TOT NO REF **					100.74
								TOTAL / TOTAL			95.94	4.80	100.74
					000383973292	PETRO CANADA		UNLEADED REGULAR GASOLINE	48.5	1.15	53.10		
					10/29/13	EDSON	AB	GST-HST / TPS-TVH				2.66	
								REF GST-HST / TPS-TVH REF				2.66	
								** REF NO TOT / TOT NO REF **					55.76
								TOTAL / TOTAL			53.10	2.66	55.76
					000383774713	IMPERIAL OIL		ETHANOL REGULAR GRADE	68.4	1.15	74.83		
					10/26/13	EDSON	AB	GST-HST / TPS-TVH				3.74	
								REF GST-HST / TPS-TVH REF				3.74	
								** REF NO TOT / TOT NO REF **					78.57
								TOTAL / TOTAL			74.83	3.74	78.57
					000383774712	IMPERIAL OIL		ETHANOL REGULAR GRADE	41.1	1.17	45.72		
					10/24/13	JASPER	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.01
								TOTAL / TOTAL			45.72	2.29	48.01
					000383774711	IMPERIAL OIL		ETHANOL REGULAR GRADE	77.8	1.10	81.41		
					10/20/13	EDMONTON	AB	GST-HST / TPS-TVH				4.07	
								REF GST-HST / TPS-TVH REF				4.07	
								** REF NO TOT / TOT NO REF **					85.48
								TOTAL / TOTAL			81.41	4.07	85.48
					000383774710	IMPERIAL OIL		ETHANOL REGULAR GRADE	61.8	1.17	68.74		
					10/11/13	HINTON	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.18
								TOTAL / TOTAL			68.74	3.44	72.18
					000383774709	IMPERIAL OIL		ETHANOL REGULAR GRADE	64.7	1.05	64.67		
					10/09/13	EDMONTON	AB	GST-HST / TPS-TVH				3.23	
								REF GST-HST / TPS-TVH REF				3.23	
								** REF NO TOT / TOT NO REF **					67.90
								TOTAL / TOTAL			64.67	3.23	67.90
					000383774708	IMPERIAL OIL		ETHANOL REGULAR GRADE	78.5	1.17	87.39		
					10/06/13	HINTON	AB	GST-HST / TPS-TVH				4.37	
								REF GST-HST / TPS-TVH REF				4.37	

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	12/01/13
INVOICE NO. / NO DE LA FACTURE	0006056474

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]				** REF NO TOT / TOT NO REF **					91.76
							TOTAL / TOTAL			87.39	4.37	91.76
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	608.3				
							TOT CHARGES / TOT FRAIS			659.14		
							TOT GST-HST / TOT TPS-TVH				32.97	
							UNIT TOTAL / TOT UNITE					692.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC		1			FUEL QTY / QTE CARB	608.3				
							TOT CHARGES / TOT FRAIS			659.14		
							GST-HST/TPS-TVH				32.97	
							BKDN TOTALS / TOTAUX CODIFICATION					692.11

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 286 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/14 INVOICE NO. / NO DE LA FACTURE: 0006066835

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]		000385329411	IMPERIAL OIL	ETHANOL REGULAR GRADE	68.7	1.07	69.95		
					11/30/13	EDMONTON AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.45
							TOTAL / TOTAL			69.95	3.50	73.45
					000384543629	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	81.3	1.09	84.30		
					11/27/13	EDMONTON AB	GST-HST / TPS-TVH				4.22	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				4.47	
							** REF NO TOT / TOT NO REF **					93.76
							TOTAL / TOTAL			89.29	4.47	93.76
					000385329410	IMPERIAL OIL	ETHANOL REGULAR GRADE	73.3	1.09	76.04		
					11/20/13	EDMONTON AB	GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.84
							TOTAL / TOTAL			76.04	3.80	79.84
					000385329409	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.5	1.02	60.69		
					11/11/13	EDMONTON AB	GST-HST / TPS-TVH				3.03	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.31
							TOTAL / TOTAL			72.68	3.63	76.31
					000385329408	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.6	1.17	88.62		
					11/08/13	JASPER AB	GST-HST / TPS-TVH				4.43	
							REF GST-HST / TPS-TVH REF				4.43	
							** REF NO TOT / TOT NO REF **					93.05
							TOTAL / TOTAL			88.62	4.43	93.05
					000385329407	IMPERIAL OIL	ETHANOL REGULAR GRADE	78.7	1.04	77.90		
					11/05/13	EDMONTON AB	GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					81.80
							TOTAL / TOTAL			77.90	3.90	81.80
				0107203	120011369618	JIFFY LUBE	SYNTHETIC OIL CHANGE/PREVENT M	1.0	118.76	118.76		
				IB97132	10/12/13	EDMONTON AB	GST-HST / TPS-TVH				5.94	
							REF GST-HST / TPS-TVH REF				5.94	
							** REF NO TOT / TOT NO REF **					124.70
							TOTAL / TOTAL			118.76	5.94	124.70
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	444.1				
							TOT CHARGES / TOT FRAIS			593.24		
							TOT GST-HST / TOT TPS-TVH				29.67	
							UNIT TOTAL / TOT UNITE					622.91

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Jack Williams

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Pastries provided to the open house meeting at the Whispering Pines Seniors Lodge in Grande Cache

QUEEN'S BAKERY
& CAFE
THANK YOU
GST 104363312

09-18-13

PL020
*7.50
PL020
*7.50
PL020
*7.50

*22.50 TL
*22.50 CA
*0.00 CG

000-2162 1
9-06

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Robin Campbell

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: constituents

Purpose:

Discussion of a constituent concern

GOLDEN HONEY RESTAURAN
300A - 52 ST T7E1X8
EDSON AB
22081299

†††† PURCHASE ††††

08-24-2013 12:58:23
Acct # [redacted]
Exp Date ††/†† Card Type VI
Name ROBIN CAMPBELL
[redacted]
VISA

[redacted]

Inv. # 1091

[redacted]

Purchase	$67.67
Tip	$10.15
Total	$77.82

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GOLDEN HONEY
RESTAURANT
300 - 52 Street
EDSON ALBERTA
G.S.T. #R871627337

[redacted] 20057

TABLE 37
SERVER 7

EAT IN

CUSTOMER: 1

1x COMBO B	13.25	13.25
1x COMBO C	[illegible]	[illegible]
1x MOZZA STICKS	[illegible]	6.10
1x FRIES	3.50	3.50
1x EGG ROLL	3.30	3.30
1x SM WONTON	6.25	6.25
1x CHIKEN FRIED RICE	9.50	9.50
FOOD		56.15
2x SOFT DRINK	2.50	5.00
1x CHOC MILK	3.30	3.30
BEV		8.30
TAX		$3.22
SUBTOTAL		$67.67
SUBTOTAL		64.45
G.S.T.		$3.22
SUBTOTAL		**67.67**

NATY
002-007-000106-001 08/24/2013 10:51-R

NAME ....ROOM..........
TIP ....
SIGNED ....

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Robin Campbell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: constituents

Purpose:

Discussion of a constituent concern

Royal Garden Restaurant
296 Smith Street
Hinton, Alberta T7V 2A1
1-780-865-1111
GST# 892318947RT0001

1004 [redacted]

Check: 1841 Guests: 1
Table: 3-1
08/29/2013 12:12

1	Sm. Wonton Soup	4.99
1	Viet Bf Ndle Soup	14.99
1	Combo B	9.99
1	Pop	2.79
1	Iced Tea	2.79
	SUBTOTAL	35.55
	35.55 G.S.T	1.78
	Rounding	0.02
	TOTAL DUE	$37.35

Thanks for dinning at The Royal Garden

*** Follow us at ***
www.facebook.com/HintonRoyalGarden

ROYAL GARDEN RESTAURANT
296 SMITH ST
HINTON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2013/08/29
TIME 0804 13:49:19
RECEIPT NUMBER
C068-376-001-029-002 0

PURCHASE
AMOUNT $37.35
TIP $5.60
TOTAL $42.95

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Robin Campbell

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: constituents

Purpose:

Discussion of a constituent concern

[illegible]yal Garden Restaurant
296 Smith Street
Hinton, Alberta T7V 2A1
1-[illegible] 865-1111
GST# [illegible]8947RT0001

10044 [redacted]

[illegible] Guests: 1
Table: [illegible]
08/18/2013 [illegible]6:32

2	Sm. Wonton [illegible]	[illegible]
3	Group Dinners	
	SUBTOTAL	54.[illegible]5
	54.[illegible] G.S.T	[illegible].75
	TOTAL DUE	$57.[illegible]

Thanks for dinning at [illegible] Garden

*** Follow us at ***
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ROYAL GARDEN RESTAURANT
296 SMITH ST
HINTON, AB

Term ID: 05045568

Purchase

XXXXXXXXX[redacted]
VISA Entry Method: [illegible]

Amount: $	57.70
Tip: $	8.66
Total: $	66.36

2013/08/18 18:29:03

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 Residents

Purpose:

Pastries for Lodge Residents open house.

QUEEN[illegible] BAKERY
[illegible]
THANK YOU
GST 104363312

11-28-13

PL020
*7.50
PL020
*7.50
PL020
*7.50
04 *1.85
04 *1.85

*26.20 TL
*26.20 CA
*0.00 CG

000-6011 1
10-26

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Gail Dunn

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: West Yellowhead office

Purpose:

Retirement get together for Jack Williams.

Tim Hortons

Restaurant #1458
Hinton, AB T7V 1S8

1 Take 10 Coffee			$14.69
Subtotal:			$14.69
GST:	$0.73	PST:	$0.00
GrandTotal:			$15.42
Visa:			$15.42
Change Due:			$0.00

Take Out # 416 100 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Nov 29,2013 09:35:41

Receipt # : 3792904

GST # 892114380

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Gail Dunn

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: West Yellowhead office

Purpose:

Retirement get together for Jack Williams.

SAFEWAY

STORE MGR SHERRY TRAVERS 780-865-5982
GST/HST #817093735

ELCOME AIR MILES COLLECTOR [redacted]

GROCERY

FWY SPRING WATER		3.50
EPOSIT		2.40
RF/RECYCLING FEE		0.72
egPrice	5.20	
ard Savings	1.70-	
LACEAU ESSENTIAL		4.69 G
EPOSIT		0.40
RF/RECYCLING FEE		0.12 G
egPrice	4.99	
ard Savings	.30-	

GEN MERCHANDISE

[redacted]

BAKED GOODS

LACK FOREST CAKE 21.99

FLORAL

[redacted]

CCOUNT NUMBER ********** [redacted]
UTHOR. #: 461887

CHANGE .00
OTAL NUMBER OF ITEMS SOLD = 9
1/29/13 08:39 0825 06 0019 6598