LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
West Yellowhead - Hon. Robin Campbell
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,039.69	$10,529.41
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$76.19	$100.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$1,627.49	$3,757.73
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	17,304	53,801
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	3.5	11.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 268 OF / DE 275	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/14 INVOICE NO. / NO DE LA FACTURE: 0006076867

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]		000387132455	HUSKY OIL	ETHANOL BLEND	54.8	1.06	55.33		
					01/13/14	EDMONTON AB	GST-HST / TPS-TVH				2.69	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					58.02
							SUBTOTAL / SOUS TOT			55.33	2.69	58.02
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			54.78		57.47
					000386746919	IMPERIAL OIL	ETHANOL REGULAR GRADE	80.3	1.13	86.39		
					12/30/13	JASPER AB	GST-HST / TPS-TVH				4.32	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.71
							TOTAL / TOTAL			86.39	4.32	90.71
					000386746918	IMPERIAL OIL	ETHANOL REGULAR GRADE	30.9	1.00	29.37		
					12/27/13	EDMONTON AB	GST-HST / TPS-TVH				1.47	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.43
							TOTAL / TOTAL			41.36	2.07	43.43
					000386746917	IMPERIAL OIL	ETHANOL REGULAR GRADE	72.3	1.00	68.75		
					12/19/13	EDMONTON AB	GST-HST / TPS-TVH				3.44	
							REF GST-HST / TPS-TVH REF				3.44	
							** REF NO TOT / TOT NO REF **					72.19
							TOTAL / TOTAL			68.75	3.44	72.19
					000386746915	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.0	1.13	66.66		
					12/17/13	JASPER AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.99
							TOTAL / TOTAL			66.66	3.33	69.99
					000386746916	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.7	1.13	61.99		
					12/17/13	HINTON AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.09
							TOTAL / TOTAL			61.99	3.10	65.09
					000387117199	HUSKY OIL	ETHANOL BLEND	71.4	1.05	71.44		
					12/16/13	EDMONTON AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					74.92
							SUBTOTAL / SOUS TOT			71.44	3.48	74.92
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			70.73		74.21
					000386746914	IMPERIAL OIL	ETHANOL REGULAR GRADE	63.7	1.13	68.51		
					12/12/13	HINTON AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 269 OF 275 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/14 INVOICE NO. / NO DE LA FACTURE: 0006076867

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 **					71.94
							TOTAL / TOTAL			68.51	3.43	71.94
					000386746913 12/10/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	80.5	1.05	80.42		
							GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.44
							TOTAL / TOTAL			80.42	4.02	84.44
					000386746912 12/07/13	IMPERIAL OIL JASPER AB	ETHANOL REGULAR GRADE	78.7	1.13	84.57		
							GST-HST / TPS-TVH				4.23	
							REF GST-HST / TPS-TVH REF				4.23	
							** REF NO TOT / TOT NO REF **					88.80
							TOTAL / TOTAL			84.57	4.23	88.80
					000386746911 12/05/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	73.8	1.05	73.70		
							GST-HST / TPS-TVH				3.69	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.39
							TOTAL / TOTAL			73.70	3.69	77.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	726.1				
							TOT CHARGES / TOT FRAIS			759.12		
							TOT GST-HST / TOT TPS-TVH				37.80	
							UNIT TOTAL / TOT UNITE					796.92
							DISCOUNT / RABAIS					1.26-
							TOTAL / TOTAL					795.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1				FUEL QTY / QTE CARB	726.1				
							TOT CHARGES / TOT FRAIS			759.12		
							GST-HST/TPS-TVH				37.80	
							BKDN TOTALS / TOTAUX CODIFICATION					796.92
							DISCOUNT / RABAIS					1.26-
							TOTAL / TOTAL					795.66

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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

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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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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/14
INVOICE NO. / NO DE LA FACTURE [redacted]

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]		000388893826	HUSKY OIL	ETHANOL BLEND	56.6	1.09	58.78		
					02/06/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					61.64
							SUBTOTAL / SOUS TOT			58.78	2.86	61.64
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			58.21		61.07
					000388775112	IMPERIAL OIL	ETHANOL REGULAR GRADE	81.6	1.09	84.65		
					01/31/14	EDMONTON AB	GST-HST / TPS-TVH				4.23	
							REF GST-HST / TPS-TVH REF				4.23	
							** REF NO TOT / TOT NO REF **					88.88
							TOTAL / TOTAL			84.65	4.23	88.88
					000388775111	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	47.8	1.21	54.99		
					01/26/14	EDMONTON AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.74
							TOTAL / TOTAL			54.99	2.75	57.74
					000388775110	IMPERIAL OIL	ETHANOL REGULAR GRADE	73.6	1.07	74.91		
					01/24/14	EDSON AB	GST-HST / TPS-TVH				3.75	
							REF GST-HST / TPS-TVH REF				3.75	
							** REF NO TOT / TOT NO REF **					78.66
							TOTAL / TOTAL			74.91	3.75	78.66
					000388775109	IMPERIAL OIL	ETHANOL REGULAR GRADE	80.0	.99	75.73		
					01/18/14	EDMONTON AB	GST-HST / TPS-TVH				3.79	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.39	
							** REF NO TOT / TOT NO REF **					92.11
							TOTAL / TOTAL			87.72	4.39	92.11
					000388775108	IMPERIAL OIL	ETHANOL REGULAR GRADE	70.8	1.08	72.74		
					01/14/14	NITON JUNCTIO AB	GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.38
							TOTAL / TOTAL			72.74	3.64	76.38
					000388775107	IMPERIAL OIL	ETHANOL REGULAR GRADE	70.1	1.11	74.02		
					01/13/14	HINTON AB	GST-HST / TPS-TVH				3.70	
							REF GST-HST / TPS-TVH REF				3.70	
							** REF NO TOT / TOT NO REF **					77.72
							TOTAL / TOTAL			74.02	3.70	77.72
					000388775106	IMPERIAL OIL	ETHANOL REGULAR GRADE	83.4	1.08	85.68		
					01/05/14	EDMONTON AB	GST-HST / TPS-TVH				4.28	
							REF GST-HST / TPS-TVH REF				4.28	
							** REF NO TOT / TOT NO REF **					89.96
							TOTAL / TOTAL			85.68	4.28	89.96

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	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

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]	UNITE			FUEL QTY / QTE CARB	563.9				
							TOT CHARGES / TOT FRAIS			593.49		
							TOT GST-HST / TOT TPS-TVH				29.60	
							UNIT TOTAL / TOT UNITE					623.09
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					622.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-85		UNITS / VEHIC	1			FUEL QTY / QTE CARB	563.9				
							TOT CHARGES / TOT FRAIS			593.49		
							GST-HST/TPS-TVH				29.60	
							BKDN TOTALS / TOTAUX CODIFICATION					623.09
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					622.52

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85-R. CAMPBELL
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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]		000390449483	HUSKY OIL		ETHANOL BLEND	77.9	1.20	89.07		
					03/07/14	EDMONTON	AB	GST-HST / TPS-TVH				4.35	
								REF GST-HST / TPS-TVH REF				4.35	
								** REF NO TOT / TOT NO REF **					93.42
								SUBTOTAL / SOUS TOT			89.07	4.35	93.42
								DISCOUNT / RABAIS			.78-		.78-
								TOTAL / TOTAL			88.29		92.64
					000390337462	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	38.3	1.28	46.60		
					03/02/14	EDMONTON	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					48.93
								TOTAL / TOTAL			46.60	2.33	48.93
					000390337461	IMPERIAL OIL		ETHANOL REGULAR GRADE	58.7	1.15	64.25		
					03/01/14	EDSON	AB	GST-HST / TPS-TVH				3.21	
								REF GST-HST / TPS-TVH REF				3.21	
								** REF NO TOT / TOT NO REF **					67.46
								TOTAL / TOTAL			64.25	3.21	67.46
					000390445316	HUSKY OIL		ETHANOL BLEND	78.7	1.18	88.50		
					02/28/14	EDSON	AB	GST-HST / TPS-TVH				4.32	
								REF GST-HST / TPS-TVH REF				4.32	
								** REF NO TOT / TOT NO REF **					92.82
								SUBTOTAL / SOUS TOT			88.50	4.32	92.82
								DISCOUNT / RABAIS			.79-		.79-
								TOTAL / TOTAL			87.71		92.03
					000390337460	IMPERIAL OIL		ETHANOL REGULAR GRADE	67.9	1.14	73.92		
					02/27/14	EDMONTON	AB	GST-HST / TPS-TVH				3.70	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				4.30	
								** REF NO TOT / TOT NO REF **					90.21
								TOTAL / TOTAL			85.91	4.30	90.21
					000390337459	IMPERIAL OIL		ETHANOL REGULAR GRADE	82.5	1.09	85.90		
					02/21/14	EDMONTON	AB	GST-HST / TPS-TVH				4.30	
								REF GST-HST / TPS-TVH REF				4.30	
								** REF NO TOT / TOT NO REF **					90.20
								TOTAL / TOTAL			85.90	4.30	90.20
					000390337458	IMPERIAL OIL		ETHANOL REGULAR GRADE	68.6	1.18	77.08		
					02/16/14	JASPER	AB	GST-HST / TPS-TVH				3.85	
								MISCELLANEOUS	1.0	4.99	4.99		
								GST-HST / TPS-TVH				.25	
								REF GST-HST / TPS-TVH REF				4.10	
								** REF NO TOT / TOT NO REF **					86.17
								TOTAL / TOTAL			82.07	4.10	86.17
					000390230763	CENTEX 106 AVE EDM		UNLEADED REGULAR GASOLINE	59.3	1.05	62.08		

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85-R. CAMPBELL
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/14
INVOICE NO. / NO DE LA FACTURE [redacted]

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]		02/14/14	EDMONTON AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.18
							TOTAL / TOTAL			62.08	3.10	65.18
					000390337457 02/08/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	82.8	1.05	82.70		
							GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.84
							TOTAL / TOTAL			82.70	4.14	86.84
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	614.7				
							TOT CHARGES / TOT FRAIS			687.08		
							TOT GST-HST / TOT TPS-TVH				34.15	
							UNIT TOTAL / TOT UNITE					721.23
							DISCOUNT / RABAIS					1.57-
							TOTAL / TOTAL					719.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC 1					FUEL QTY / QTE CARB	614.7				
							TOT CHARGES / TOT FRAIS			687.08		
							GST-HST/TPS-TVH				34.15	
							BKDN TOTALS / TOTAUX CODIFICATION					721.23
							DISCOUNT / RABAIS					1.57-
							TOTAL / TOTAL					719.66

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, MLA West Yellowhead

Claimant Name: "

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi - Hinton Airport to Hinton Govt. Centre for presentation.

Feb 22 014

Paid 80.00 Fare [illegible]

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: Whispering Pines, Jasper

Purpose:

Seniors' Christmas Luncheon.

FRESON BROS.

EST. 1955

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

632 Carmichael Lane

BDAY CK MRBL 12X16"	$29.99

TRANSACTION RECORD

Term#: 006
Tx#: 370160
[redacted]
Entry Method:CHIP Acct Type:Savings

PURCHASE $29.99

[redacted]

Date:12/17/13 Time:08:29:40

APPROVED [082812]

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

[redacted]

Customer Copy

PRE-TAX SUBTOTAL	$29.99
AMOUNT DUE	$29.99
DEBIT CARD	$29.99
CHANGE DUE	$0.00
ITEM COUNT 1	

Thanks for shopping at your
Alberta owned Freson Bros.
GST# 136930443

12/17/2013 8:29:51 AM
66 #370160 31 NC

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Golden Honey Restaurant - Mayor of Edson and Yellowhead County to discuss municipal issues.

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

PURCHASE

11-11-2013 13:10:48
[redacted] C
Exp Date **/** Card Type VI
Name: ROBIN CAMPBELL
[redacted]
Inv. # 3868
Auth # 014768 RRN 00153000

Purchase	$52.40
Tip	$7.86
Total	$60.26

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

BILL 20027
TABLE 25
SERVER 1

EAT IN

CUSTOMER: 1

1x GRILL CHEZE SAND	7.95	7.95
1x SM WONTON SOUP	6.25	6.25
1x EGG ROLL	3.30	3.30
1x GH SPEC FRIED RICE	11.95	11.95
1x OPEN FOOD	14.95	14.95
FOOD		44.40
2x SOFT DRINK	2.50	5.00
1x OPEN BEVERAGE	1.50	1.50
BEV		6.50
1x $1.00 No Fries	-1.00	-1.00
MISC		-1.00
TAX		$2.50
SUBTOTAL		$52.40
SUBTOTAL		49.90
G.S.T.		$2.50
SUBTOTAL		52.40

TIM
#002-001-000068-0001 11/11/2013 11:48-R

NAME........................ROOM.........
TIPS....................................
SIGNED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Oshea's Restaurant - constituent concerns over Maligne Lake development.

OSHEA'S LOUNGE
JASPER, ALBERTA
GST#R100320530

25 PAVLA

Chk 1523 MIKE Gst
Dec07'13 12:05PM

1	Mex Omelette	14.95
1	Clubhouse	12.75
1	Gravy	1.75
	Subtotal	29.45
	Tax	1.47
12:50PM	Total	30.92

Gratuity__________

Total__________

Print Name__________

Signature__________

Room#__________

Please Pay Your Server
Gratuity Not Included

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Royal Garden Restaurant - constituents concerned over labour code and pension changes

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

)48 Adrianne

ck: 2820 Guests: 1
le: 12-1
12/12/2013 12:54

Pop	5.58
Sm. Wonton Soup	4.99
Combo B	9.99
Combo A	9.99
SUBTOTAL	30.55
30.55 G.S.T	1.53
Rounding	0.02
TAL DUE	$32.10

nks for dinning at The Royal Garden

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

ROYAL GARDEN RESTAURANT
296 SMITH ST
HINTON, AB

rm ID: 05243042

Purchase

[redacted]

ISA Entry Method

mount: $	32.1
ip: $	4.8
otal: $	36.9

013/12/12 13:3

eq #: 00101900

ppr Code: 0750

esp Code: 01/027

[redacted]

APPROVED
Thank You

Customer Copy

- IMPORTANT -

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Alpine Summit Seniors' Lodge

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Seniors' Christmas Lunch

Purpose:

Cost of lunch for Senior's Christmas Luncheon.

THE EVERGREENS FOUNDATION

Proud of our past...building our future

Alpine Summit Seniors Lodge
509 Turret Street PO Box 320
Jasper AB T0E 1E0
Telephone: (780) 852-4881
Fax: (780) 852-4883

FAX TRANSMITTAL FORM

To: Gail	From: Glen.	Date Sent: 16 Dec 2013.
Cc:		No. of Pages:
Fax #:		(including cover)

☐ Urgent.
☐ For Review
☐ Please Comment
☐ Please Reply

MESSAGE:

Gail, thank you for the Christmas lunch today, much appreciated. With so many festive meals the bbq was a good change for our residents. Please send cheque for 55 people @ $15 each = $825.00 total.

payable to : Alpine Summit Seniors Lodge
509 Turret St.
Jasper AB
+ Box 320
T0E 1E0

Have a Merry Christmas

Glen

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Gail Dunn

Expense Category: Other

For hosting, select one:

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

Purpose:

Coffee maker and coffee/tea for constituency office.

CANADIAN TIRE #455
HINTON, ALBERTA
868 Carmichael Lane
780-865-6157
REG #:62 01/21/2014 13:50:19 TRANS #:115
OPERATOR #: 7533 Float: 001

053-4355-6 K-CUP SB PIKE P $ 15.99
053-7781-2 K-CUP CS GREEN $ 12.99

[redacted]

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #455
868 CARMICHEAL LANE
HINTON, ALBERTA
T7V 1Y6

OPERATOR: 7533 REG #:62 TRANS #:115

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

$ 112.97

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Edson & District Oldtimers Recreation Centre Soci

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Pioneer Cabin Christmas Seniors' Luncheon

Purpose:

Expenses for Christmas Luncheon.

OUR NUMBER 408667

DATE DEC 17/2013

CUSTOMER'S ORDER

SOLD TO WEST YELLOWHEAD CONSTITUENCY
ADDRESS #6-554- CARMICHAEL LANE
HINTON, AB
T7V 1S8

SHIP TO EDSON & DISTRICT OLDTIMERS
ADDRESS RECREATION CENTRE SOCIETY
4836 - 7th AVENUE
EDSON, ALBERTA T7E 1K8

TAX REG. NO. | SALESPERSON | FOB | TERMS | VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	LUNCH'S (SOUP & SANDWICH)	6 00	480 —
		GST	
		PST	
		TOTAL	$480 —

APPROVED

RECEIVED JAN 08 2014 Finance Mgmt & ... Services

Blueline DC32

©Blueline®, 2006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: u

Expense Category: Hosting - Royal Garden, Hinton

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Constituent concerns

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

050 Phoebe

eck: 1964 Guests: 1
ble: 2-1
02/16/2014 18:05

Sm. Wonton Soup	14.97
Iced Tea	2.79
Pop	2.79
Coffee	2.29
Sp C Suey	10.99
Chik C Mein	10.99
Combo 1	12.99
SUBTOTAL	57.81
57.81 G.S.T	2.89
OTAL DUE	$60.70

hanks for dinning at The Royal Garden

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

YAL GARDEN RESTAURA
296 SMITH ST
HINTON AB

RD ************[redacted]
RD TYPE VISA
TE 2014/02/16
ME 7617 18:45:45
CEIPT NUMBER
06848876-001-190-00

RCHASE
OUNT $60.70
P $9.11
TAL

$69.81

VISA
000000031010
4156495E31DF565
00008000-E800
F20CF5F55FABAB
00008000-F800

APPROVED

[redacted] 01-0

ANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name:

Expense Category: Hosting - Bright Spot, Jasper

For hosting, select one:

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

Purpose:

Constituent concern.

BRIGHT SPOT FAMILY RES
701 CONNAUGHT DRIV T0E1E0
JASPER AB
22446922

PURCHASE

13-07-2014 13:05:09
Acct # ************[redacted]
Exp Date **/** Card Type VI
Name: ROBIN CAMPBELL
0000000031010 VIS

Trace # 420015
FS2244692202
Inv. # [redacted]
Auth # [redacted] RRN 0013450

Purchase	$27.83
Tip	$4.17
Total	$32.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BRIGHT SPOT
FAMILY RESTAURANT & PIZZA
JASPER PARK, T0E 1E0
780-852

Table 10
Check 10028

EVLO
FRI 3/07/14 12:52pm

1 LIVER & ONIONS	13.75
1 CLUBHOUSE	10.75
1 PO POP	2.00
Sub/Ttl	26.50
Tax	1.33
Total Due	27.83

GRATUITY

GST# 123303208
Thank you please come again!
Gratuities Welcome

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Gail Dunn

Expense Category: Meals

For hosting, select one:

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

Purpose:

Lunch for Gail Dunn and Kevin Zahara

BOSTON PIZZA #107
100-506 Carmichael Lane
Hinton, AB
T7V 1S8
780-817-2400

** TRANSACTION RECORD **

Tran. #: 28036

Check #: 8
Employee #: 18
Employee Name: RENE

Interac Purchase
From Savings
XXXXXXXXXXXXXXX[redacted]
AID: A0000002771010

Amount $39.32
Tip $5.90
==========
TOTAL CAD$45.22

APPROVE[redacted]
00-001
BES10714/BED10714
152001001001
2014/02/28 12:47:01

TVR: 0000008000
TSI: E800

Merchant Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy.

BP Hinton #107

0008 Table 95 #Party 2
RENE D SvrCk: 4 11:58 02/28/14

2 BAR POP, 1 pepsi, 1 pepsi	6.38
1 CHIP CHKN CLUB, original, w/fries	12.99
1 BANDERA PZ BRD, original	9.29
1 1/2 SPAGHETTI, alfredo	8.79
Sub Total:	37.45
GST :	1.87
02/28 12:45 TOTAL:	39.32

GST # R896876497

PLEASE PAY SERVER

GRATUITY NOT INCLUDED

THANKS FOR CHOOSING
BOSTON PIZZA HINTON