LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
West Yellowhead - Robin Campbell
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,096.45	$5,863.63
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$1,295.98	$1,295.98
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	40
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	11,584	20,055
Special Trips (5 trips per year) - NF	5		
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		4
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 - 299 OF 305 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/14 INVOICE NO. / NO DE LA FACTURE: 0006136377

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]		000397783504	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	81.3	1.14	88.20		
					07/23/14	EDMONTON	AB	GST-HST / TPS-TVH				4.41	
								REF GST-HST / TPS-TVH REF				4.41	
								** REF NO TOT / TOT NO REF **					92.61
								TOTAL / TOTAL			88.20	4.41	92.61
					000397441127	PETRO CANADA		UNLEADED REGULAR GASOLINE	54.3	1.29	66.67		
					07/03/14	JASPER	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000396980612	IMPERIAL OIL		ETHANOL REGULAR GRADE	77.5	1.29	95.17		
					07/01/14	JASPER	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					99.93
								TOTAL / TOTAL			95.17	4.76	99.93
					000396980611	IMPERIAL OIL		ETHANOL REGULAR GRADE	63.9	1.23	74.79		
					06/28/14	EDMONTON	AB	GST-HST / TPS-TVH				3.74	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.39	
								** REF NO TOT / TOT NO REF **					92.17
								TOTAL / TOTAL			87.78	4.39	92.17
					000396980609	IMPERIAL OIL		ETHANOL REGULAR GRADE	50.8	1.23	59.43		
					06/27/14	EDMONTON	AB	GST-HST / TPS-TVH				2.97	
								REF GST-HST / TPS-TVH REF				2.97	
								** REF NO TOT / TOT NO REF **					62.40
								TOTAL / TOTAL			59.43	2.97	62.40
					000396980610	IMPERIAL OIL		ETHANOL REGULAR GRADE	66.6	1.31	82.98		
					06/27/14	GRANDE CACHE	AB	GST-HST / TPS-TVH				4.15	
								REF GST-HST / TPS-TVH REF				4.15	
								** REF NO TOT / TOT NO REF **					87.13
								TOTAL / TOTAL			82.98	4.15	87.13
				0136537	120011925916	JIFFY LUBE #1020		LUBRICATE-CHANGE OIL & FILTER/	1.0	138.76	138.76		
				IS24916	06/26/14	EDMONTON	AB	GST-HST / TPS-TVH				6.94	
								REF GST-HST / TPS-TVH REF				6.94	
								** REF NO TOT / TOT NO REF **					145.70
								TOTAL / TOTAL			138.76	6.94	145.70
					000397441128	PETRO CANADA		UNLEADED REGULAR GASOLINE	68.9	1.29	84.55		
					06/25/14	AIRDR E	AB	GST-HST / TPS-TVH				4.23	
								REF GST-HST / TPS-TVH REF				4.23	
								** REF NO TOT / TOT NO REF **					88.78
								TOTAL / TOTAL			84.55	4.23	88.78
					000396980608	IMPERIAL OIL		ETHANOL REGULAR GRADE	84.8	1.27	102.48		

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 - 300 OF/DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/14 INVOICE NO. / NO DE LA FACTURE: 0006136377

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]		06/19/14	EDMONTON AB	GST-HST / TPS-TVH				5.12	
							REF GST-HST / TPS-TVH REF				5.12	
							** REF NO TOT / TOT NO REF **					107.60
							TOTAL / TOTAL			102.48	5.12	107.60
					000396980607	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.4	1.30	85.89		
					06/15/14	HINTON AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.18
							TOTAL / TOTAL			85.89	4.29	90.18
					000396980606	IMPERIAL OIL	ETHANOL REGULAR GRADE	77.8	1.18	87.32		
					06/14/14	EDMONTON AB	GST-HST / TPS-TVH				4.37	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				5.02	
							** REF NO TOT / TOT NO REF **					105.33
							TOTAL / TOTAL			100.31	5.02	105.33
					000396980605	IMPERIAL OIL	ETHANOL REGULAR GRADE	77.9	1.20	88.95		
					06/10/14	EDMONTON AB	GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.40
							TOTAL / TOTAL			88.95	4.45	93.40
					000396980604	IMPERIAL OIL	ETHANOL REGULAR GRADE	78.9	1.29	96.83		
					06/08/14	JASPER AB	GST-HST / TPS-TVH				4.84	
							REF GST-HST / TPS-TVH REF				4.84	
							** REF NO TOT / TOT NO REF **					101.67
							TOTAL / TOTAL			96.83	4.84	101.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	852.1				
							TOT CHARGES / TOT FRAIS			1,178.00		
							TOT GST-HST / TOT TPS-TVH				58.90	
							UNIT TOTAL / TOT UNITE					1,236.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1				FUEL QTY / QTE CARB	852.1				
							TOT CHARGES / TOT FRAIS			1,178.00		
							GST-HST/TPS-TVH				58.90	
							BKDN TOTALS / TOTAUX CODIFICATION					1,236.90

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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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/14
INVOICE NO. / NO DE LA FACTURE: 0006147534

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]		000398957108	IMPERIAL OIL		ETHANOL REGULAR GRADE	79.2	1.27	95.66		
					08/04/14	HINTON	AB	GST-HST / TPS-TVH				4.78	
								REF GST-HST / TPS-TVH REF				4.78	
								** REF NO TOT / TOT NO REF **					100.44
								TOTAL / TOTAL			95.66	4.78	100.44
					000398957107	IMPERIAL OIL		ETHANOL REGULAR GRADE	71.4	1.11	75.36		
					08/01/14	EDMONTON	AB	GST-HST / TPS-TVH				3.77	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.42	
								** REF NO TOT / TOT NO REF **					92.77
								TOTAL / TOTAL			88.35	4.42	92.77
					000398957106	IMPERIAL OIL		ETHANOL REGULAR GRADE	78.6	1.21	90.48		
					07/29/14	EDSON	AB	GST-HST / TPS-TVH				4.52	
								REF GST-HST / TPS-TVH REF				4.52	
								** REF NO TOT / TOT NO REF **					95.00
								TOTAL / TOTAL			90.48	4.52	95.00
					000398957105	IMPERIAL OIL		ETHANOL REGULAR GRADE	77.9	1.11	82.29		
					07/26/14	EDMONTON	AB	GST-HST / TPS-TVH				4.11	
								REF GST-HST / TPS-TVH REF				4.11	
								** REF NO TOT / TOT NO REF **					86.40
								TOTAL / TOTAL			82.29	4.11	86.40
					000398957104	IMPERIAL OIL		ETHANOL REGULAR GRADE	57.5	1.28	70.03		
					07/18/14	JASPER	AB	GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.53
								TOTAL / TOTAL			70.03	3.50	73.53
					000398999835	PETRO CANADA		UNLEADED REGULAR GASOLINE	85.8	1.28	104.51		
					07/18/14	HINTON	AB	GST-HST / TPS-TVH				5.23	
								REF GST-HST / TPS-TVH REF				5.23	
								** REF NO TOT / TOT NO REF **					109.74
								TOTAL / TOTAL			104.51	5.23	109.74
					000398957103	IMPERIAL OIL		ETHANOL REGULAR GRADE	75.3	1.16	83.09		
					07/16/14	EDMONTON	AB	GST-HST / TPS-TVH				4.15	
								REF GST-HST / TPS-TVH REF				4.15	
								** REF NO TOT / TOT NO REF **					87.24
								TOTAL / TOTAL			83.09	4.15	87.24
					000398957102	IMPERIAL OIL		ETHANOL REGULAR GRADE	72.7	1.28	88.50		
					07/13/14	HINTON	AB	GST-HST / TPS-TVH				4.43	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					92.93
								TOTAL / TOTAL			88.50	4.43	92.93
					000398957101	IMPERIAL OIL		ETHANOL REGULAR GRADE	39.3	1.20	44.90		

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 - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	09/01/14
INVOICE NO. NO DE LA FACTURE	0006147534

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]		07/11/14	EDMONTON AB	GST-HST / TPS-TVH				2.25	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.24	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.38
							TOTAL / TOTAL			49.89	2.49	52.38
					000398957100 07/05/14	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	55.4	1.23	64.88		
							GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.12
							TOTAL / TOTAL			64.88	3.24	68.12
					000398957099 07/04/14	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE	71.8	1.26	86.06		
							GST-HST / TPS-TVH				4.30	
							REF GST-HST / TPS-TVH REF				4.30	
							** REF NO TOT / TOT NO REF **					90.36
							TOTAL / TOTAL			86.06	4.30	90.36
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	764.9				
							TOT CHARGES / TOT FRAIS			903.74		
							TOT GST-HST / TOT TPS-TVH				45.17	
							UNIT TOTAL / TOT UNITE					948.91
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1				FUEL QTY / QTE CARB	764.9				
							TOT CHARGES / TOT FRAIS			903.74		
							GST-HST/TPS-TVH				45.17	
							BKDN TOTALS / TOTAUX CODIFICATION					948.91

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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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 280 OF/DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/14 INVOICE NO. / NO DE LA FACTURE: 0006156364

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]		000400494607	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.2	1.23	88.05		
					08/31/14	HINTON AB	GST-HST / TPS-TVH				4.40	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.45
							TOTAL / TOTAL			88.05	4.40	92.45
					000400494606	IMPERIAL OIL	ETHANOL REGULAR GRADE	81.5	1.14	88.81		
					08/29/14	EDMONTON AB	GST-HST / TPS-TVH				4.44	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				5.09	
							** REF NO TOT / TOT NO REF **					106.89
							TOTAL / TOTAL			101.80	5.09	106.89
					000400494605	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.5	1.21	91.55		
					08/27/14	EDSON AB	GST-HST / TPS-TVH				4.58	
							REF GST-HST / TPS-TVH REF				4.58	
							** REF NO TOT / TOT NO REF **					96.13
							TOTAL / TOTAL			91.55	4.58	96.13
					000400494604	IMPERIAL OIL	ETHANOL REGULAR GRADE	36.2	1.28	44.10		
					08/25/14	JASPER AB	GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.31
							TOTAL / TOTAL			44.10	2.21	46.31
					000400494603	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.2	1.27	63.09		
					08/22/14	GRANDE CACHE AB	GST-HST / TPS-TVH				3.15	
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					66.24
							TOTAL / TOTAL			63.09	3.15	66.24
					000400494602	IMPERIAL OIL	ETHANOL REGULAR GRADE	81.4	1.23	95.24		
					08/18/14	HINTON 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
					000400494601	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.2	1.22	87.28		
					08/17/14	EDSON AB	GST-HST / TPS-TVH				4.36	
							REF GST-HST / TPS-TVH REF				4.36	
							** REF NO TOT / TOT NO REF **					91.64
							TOTAL / TOTAL			87.28	4.36	91.64
					000400665370	HUSKY OIL	ETHANOL BLEND	66.2	1.19	75.01		
					08/15/14	EDMONTON AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					78.67
							SUBTOTAL / SOUS TOT			75.01	3.66	78.67
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			74.35		78.01

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 - 281 OF 285 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 10/01/14 INVOICE NO. NO DE LA FACTURE 0006156364

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]		000400593900 08/13/14	CENTEX 106 AVE EDM EDMONTON AB	UNLEADED REGULAR GASOLINE	89.9	1.11	100.14		
							GST-HST / TPS-TVH				5.01	
							REF GST-HST / TPS-TVH REF				5.01	
							** REF NO TOT / TOT NO REF **					105.15
							TOTAL / TOTAL			100.14	5.01	105.15
					000400494600 08/11/14	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE	84.8	1.21	97.64		
							GST-HST / TPS-TVH				4.88	
							REF GST-HST / TPS-TVH REF				4.88	
							** REF NO TOT / TOT NO REF **					102.52
							TOTAL / TOTAL			97.64	4.88	102.52
					000400494599 08/09/14	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE	75.5	1.23	88.42		
							GST-HST / TPS-TVH				4.42	
							REF GST-HST / TPS-TVH REF				4.42	
							** REF NO TOT / TOT NO REF **					92.84
							TOTAL / TOTAL			88.42	4.42	92.84
					000400494598 08/08/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	79.4	1.09	82.39		
							GST-HST / TPS-TVH				4.12	
							REF GST-HST / TPS-TVH REF				4.12	
							** REF NO TOT / TOT NO REF **					86.51
							TOTAL / TOTAL			82.39	4.12	86.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	877.0				
							TOT CHARGES / TOT FRAIS			1,014.71		
							TOT GST-HST / TOT TPS-TVH				50.64	
							UNIT TOTAL / TOT UNITE					1,065.35
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					1,064.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC 1					FUEL QTY / QTE CARB	877.0				
							TOT CHARGES / TOT FRAIS			1,014.71		
							GST-HST/TPS-TVH				50.64	
							BKDN TOTALS / TOTAUX CODIFICATION					1,065.35
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					1,064.69

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

The Old Grind (2010) Ltd.

175 Pembina Avenue
Hinton, Alberta T7V 2B2

INVOICE

Invoice No.: 396149
Date: 06/19/14
Ship Date:
Page: 1
Re: Order No. PO 138824

JUL 14 2014
LEGISLATIVE ASSEMBLY OFFICE
ALBERTA

Sold to:

West Yellowhead MLA Office
#6, 554
Carmichael Lane
Hinton, AB T7V 1S8

Ship to:

West Yellowhead MLA Office
#6, 554
Carmichael Lane
Hinton, AB T7V 1S8

Business No.: 82215 5669RP0001

Quantity	Unit	Description	Tax	Unit Price	Amount
21		Sandwiches and desserts		10.50	220.50
1		Delivery		15.00	15.00
		[redacted]			

Shipped By: Tracking Number:

Comment: Lunch delivered for 21 on June 6

Total Amount 235.50

Sold By:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Gail Dunn

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Donuts for Whispering Pines Seniors' Lodge.

Tim Hortons

Restaurant #1458
Hinton, AB T7V 1S8

1 Asrt Dozen	$7.49
1 Ultimate Cinnamon Bun	$2.99
Subtotal:	$10.48
GST: $0.00 PST:	$0.00
GrandTotal:	$10.48
CASH:	$10.50
Change Due:	$0.02
Rounded Change Due	$0.00
Drive Thru #	100 Cashier

It was great seeing you ... Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Wed May 14,2014 09:15
Receipt # : 456727
892114380

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: The Evergreens Foundation

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Alpine Summit Seniors' Lodge

Purpose:

Seniors' BBQ in Jasper at the Alpine Summit Seniors' Lodge

THE EVERGREENS FOUNDATION
Proud of our past...building our future

102 Government Road
Hinton, Alberta T7V 2A6
780-865-5444

INVOICE

To: MLA Robin Campbell West Yellow Head Office

Contact: Ms. Gail Dunn

Fm: Alpine Summit Seniors Lodge

Re: August 8, 2014 Seniors Barbeque

AUG 2 7 2014

70 pax @ $15.00 each BBQ Lunch

Total $1050

Glen McGrath

Manager

The Evergreens Foundation

Alpine Summit Seniors Lodge

509 Turret St.

Box 320

Jasper, Alberta

T0E 1E0

[redacted]