LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
West Yellowhead - Robin Campbell
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,163.28	$7,026.91
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 - $		$773.73	$2,069.71
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	70
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	17,286	37,341
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	2	6
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 292 OF / DE 296	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/14 INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402089763 09/30/14	IMPERIAL OIL EDSON AB	ETHANOL REGULAR GRADE	91.0	1.21	104.76		
							GST-HST / TPS-TVH				5.24	
							REF GST-HST / TPS-TVH REF				5.24	
							** REF NO TOT / TOT NO REF **					110.00
							TOTAL / TOTAL			104.76	5.24	110.00
					000402489268 09/28/14	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE	85.2	1.21	98.05		
							GST-HST / TPS-TVH				4.90	
							REF GST-HST / TPS-TVH REF				4.90	
							** REF NO TOT / TOT NO REF **					102.95
							TOTAL / TOTAL			98.05	4.90	102.95
					000402089762 09/23/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	86.1	1.13	92.60		
							GST-HST / TPS-TVH				4.63	
							REF GST-HST / TPS-TVH REF				4.63	
							** REF NO TOT / TOT NO REF **					97.23
							TOTAL / TOTAL			92.60	4.63	97.23
					000402489267 09/17/14	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE	87.8	1.21	101.09		
							GST-HST / TPS-TVH				5.05	
							REF GST-HST / TPS-TVH REF				5.05	
							** REF NO TOT / TOT NO REF **					106.14
							TOTAL / TOTAL			101.09	5.05	106.14
					000402089761 09/06/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	87.4	1.14	95.18		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					99.94
							TOTAL / TOTAL			95.18	4.76	99.94
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	437.5				
							TOT CHARGES / TOT FRAIS			491.68		
							TOT GST-HST / TOT TPS-TVH				24.58	
							UNIT TOTAL / TOT UNITE					516.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1				FUEL QTY / QTE CARB	437.5				
							TOT CHARGES / TOT FRAIS			491.68		
							GST-HST/TPS-TVH				24.58	
							BKDN TOTALS / TOTAUX CODIFICATION					516.26

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
PAGE - 284 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	12/01/14
INVOICE NO. NO DE LA FACTURE	0006177253

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]		000404098335	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.9	1.11	84.36		
					11/01/14	JASPER AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.58
							TOTAL / TOTAL			84.36	4.22	88.58
					000404098334	IMPERIAL OIL	ETHANOL REGULAR GRADE	86.0	1.01	82.62		
					10/28/14	EDMONTON AB	GST-HST / TPS-TVH				4.13	
							REF GST-HST / TPS-TVH REF				4.13	
							** REF NO TOT / TOT NO REF **					86.75
							TOTAL / TOTAL			82.62	4.13	86.75
					000404241565	PETRO CANADA	UNLEADED REGULAR GASOLINE	84.9	1.20	96.91		
					10/18/14	EDSON AB	GST-HST / TPS-TVH				4.85	
							REF GST-HST / TPS-TVH REF				4.85	
							** REF NO TOT / TOT NO REF **					101.76
							TOTAL / TOTAL			96.91	4.85	101.76
					000404098333	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.7	1.10	79.54		
					10/16/14	EDMONTON AB	GST-HST / TPS-TVH				3.98	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.63	
							** REF NO TOT / TOT NO REF **					97.16
							TOTAL / TOTAL			92.53	4.63	97.16
					000404098332	IMPERIAL OIL	ETHANOL REGULAR GRADE	82.9	1.21	95.39		
					10/09/14	HINTON AB	GST-HST / TPS-TVH				4.77	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.16
							TOTAL / TOTAL			95.39	4.77	100.16
					000404098331	IMPERIAL OIL	ETHANOL REGULAR GRADE	73.4	1.16	81.03		
					10/07/14	EDMONTON AB	GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.08
							TOTAL / TOTAL			81.03	4.05	85.08
				0151939	120012206775	JIFFY LUBE #1020	SYNTHETIC OIL CHANGE/PREVENT M	1.0	92.99	92.99		
				IV97291	09/29/14	EDMONTON AB	GST-HST / TPS-TVH				6.94	
							ENGINE OIL FILTER/PREVENT MAIN	1.0	20.00	20.00		
							SYNTHETIC ENGINE O L/CHECK & F	1.0	20.78	20.78		
							DISPOSAL FEES/DISPOSAL FEE//DI	1.0	4.99	4.99		
							REF GST-HST / TPS-TVH REF				6.94	
							** REF NO TOT / TOT NO REF **					145.70
							TOTAL / TOTAL			138.76	6.94	145.70
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	482.8				
							TOT CHARGES / TOT FRAIS			671.60		
							TOT GST-HST / TOT TPS-TVH				33.59	
							UNIT TOTAL / TOT UNITE					705.19

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

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	12/01/14
INVOICE NO. / NO DE LA FACTURE	0006177253

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	BKDN TOTALS / TOTAUX CODIFICATION 01-85			1			FUEL QTY / QTE CARB	482.8				
							TOT CHARGES / TOT FRAIS			671.60		
							GST-HST/TPS-TVH				33.59	
							BKDN TOTALS / TOTAUX CODIFICATION					705.19

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: Town of Hinton

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Town of Hinton Residents

Purpose:

Food / Supplies for Community BBQ held on July 29/14.

HINTON
Gateway to the Rockies

Town of Hinton

2nd Floor, 131 Civic Centre Road
Hinton, Alberta T7V 2E5

Ph: 780.865.6000
Fax: 780.865.5706

I N V O I C E

OCT 21 2014
LEGISLATIVE ASSEMBLY BY PHRC
ALBERTA

CAMPBELL, ROBIN
WEST YELLOWHEAD MLA
#6, 554 CARMICHAEL LANE
HINTON AB T7V 1S8

GST Reg. #: R108127143
Customer #: [redacted]
Invoice Total: 778.49
Invoice Date: 2014/09/17
Invoice #: 101509
Page: 1

Tax Codes: E=Exempt; T=Taxable; I=Included

Invoice Description	Quantity	Unit Price	Tax Code	GST	Amount
COMMUNITY CAMPFIRE	1.000	763.74	E	.00	763.74
COMMUNITY CAMPFIRE GST	1.000	14.75	E	.00	14.75

Food for BBQ

APPROVED
Expenditure Officer

VENDOR #
28 08 5 550 4480 $ 763.74
00 00 0 000 0060 $ 14.75
VOUCHER #

INTEREST 1.5% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS AFTER 30 DAYS FROM INVOICE DATE. BUSINESS LICENSE AS PER BY-LAW 1020

Total Tax:	.00
Total Current Charges:	778.49
CUSTOMER TOTAL:	778.49

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www.hinton.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell

Claimant Name: Gail Dunn

Expense Category: Office Supplies / Hosting

For hosting, select one:

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

Purpose:

Office Supplies

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***********************************
ENTER FOR A CHANCE TO WIN 1 OF 3
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about today's store visit at:

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***********************************
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WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1048

Your opinion counts
(Le sondage est également offert
en français).
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Walmart

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EDSON, AB
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ST# 1048 OP# 00002071 TE# 01 TR# 03108
[redacted]
COFFEE        006320905728       $9.99 D
                   SUBTOTAL  [redacted]
                   GST 5%
                      TOTAL
                 DEBIT  TEND
                 CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
     103.73
CHEQUING    **** **** **** **[redacted] I 1
RRN # 001001906
AUTH # [redacted]
TERMINAL ID   WMTAU901164
        00  APPROVED-THANK YOU

Interac
AID A0000002771010
TC 2D93C1BFCB0F8922
*PIN VERIFIED

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      # ITEMS SOLD 6
TC# 4711 6468 4206 7101 9440 6

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