

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
West Yellowhead - Robin Campbell
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,284.80	\$9,311.71
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 - \$		\$1,998.24	\$4,067.95
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	50	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	21,915	59,256
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	1	7
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



BFDF290001

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	
INVOICE DATE DATE DE LA FACTURE	01/01/15
INVOICE NO. NO DE LA FACTURE	0006190888

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				000406186333 12/12/14	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1 1.0	1.02 4.99	43.73 4.99	2.19 2.44 .25 2.44	51.16 51.16
					000405691378 11/29/14	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	49.2	.92	43.05	2.15 2.15	45.20 45.20
					000405691377 11/26/14	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	59.4	1.10	62.18	3.11 3.11	65.29 65.29
					000405691376 11/21/14	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	89.4	.98	83.74	4.19 4.19	87.93 87.93
					000405691375 11/11/14	IMPERIAL OIL ENTWISTLE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.4	1.07	72.70	3.63 3.63	76.33 76.33
					000405691374 11/07/14	IMPERIAL OIL EDMONTON 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	84.5 1.0	.99 5.19	80.00 5.19	4.00 .26 4.26	89.45 89.45
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	399.0		395.58	19.78	415.36
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	399.0		395.58	19.78	
BKDN TOTALS / TOTAUX CODIFICATION											415.36	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH RT04164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



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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	
INVOICE DATE	02/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006203641
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORISE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
R	CAMPBELL				000407960492 01/21/15	SHELL CANADA INC VERMILION AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	.78	46.18	2.31 2.31	48.49 48.49
					000406912929 01/05/15	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	76.8	.77	56.26	2.81 2.81	59.07 59.07
				0160900 JG26804	120012414393 01/05/15	JIFFY LUBE #1020 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
					000407122447 01/03/15	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	45.7	.87	37.84	1.89 1.89	39.73 39.73
					000407122446 12/29/14	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	56.2	.90	48.10	2.41 2.41	50.51 50.51
					000407122445 12/27/14	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	62.0	.95	56.00	2.80 2.80	58.80 58.80
					000407122444 12/24/14	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	78.7	.80	59.86	2.99 2.99	62.85 62.85
					000407122443 12/20/14	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	86.9	.81	66.97	3.35 3.35	70.32 70.32
					000407122442 12/13/14	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	72.6	1.02	70.49	3.52 3.52	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 253 OF 258 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION		BFD-290001	
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY		CLIENT NO.	
	DIV-85-R. CAMPBELL		NO DU CLIENT	
	-		INVOICE DATE	02/01/15
	-		DATE DE LA FACTURE	
	-	INVOICE NO.	0006203641	
	-	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						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			70.49	3.52	74.01 74.01
					000407122441 12/12/14	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	82.9 .87	68.61	3.43 3.43	72.04 72.04
						UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	624.0	649.07	32.45	681.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-85				1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	624.0	649.07	32.45	
								BKDN TOTALS / TOTAUX CODIFICATION				681.52

Element Fleet Management



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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	
INVOICE DATE DATE DE LA FACTURE	03/01/15
INVOICE NO. NO DE LA FACTURE	0006215640

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				000409198453 01/29/15	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	68.9 .82	53.70	2.69 2.69	56.39 56.39
					000408104802 01/25/15	SHELL CANADA INC DUFFIELD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9 .79	48.02	2.40 2.40	50.42 50.42
					000409198452 01/25/15	IMPERIAL OIL JASPER	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	58.0 .80 1.0 5.19	44.12 5.19	2.21 .26 2.47	51.78 51.78
					000409198451 01/22/15	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	43.3 .72	29.67	1.48 1.48	31.15 31.15
					000409198450 01/19/15	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	85.6 .73 1.0 12.99	59.85 12.99	2.99 .65 3.64	76.48 76.48
					000409198449 01/14/15	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	79.2 .71 1.0 12.99	53.50 12.99	2.68 .65 3.33	69.82 69.82
					000409198448 01/12/15	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	85.8 .84	68.55	3.43 3.43	71.98 71.98
					000409198447 01/11/15	IMPERIAL OIL EDSON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	43.8 .88	36.66	1.83 1.83	

BLG871

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

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. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 03/01/15
DATE DE LA FACTURE
INVOICE NO. 0006215640
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						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			36.66	1.83	38.49 38.49
					000409198446	IMPERIAL OIL	ETHANOL REGULAR GRADE	84.7	.90	72.53		
					01/08/15	HINTON	GST-HST / TPS-TVH				3.63	
						AB	REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.16
							TOTAL / TOTAL			72.53	3.63	76.16
							FUEL QTY / QTE CARB	613.2				
							TOT CHARGES / TOT FRAIS			497.77		
							TOT GST-HST / TOT TPS-TVH				24.90	
							UNIT TOTAL / TOT UNITE					522.67
							FUEL QTY / QTE CARB	613.2				
							TOT CHARGES / TOT FRAIS			497.77		
							GST-HST/TPS-TVH				24.90	
							BKDN TOTALS / TOTAUX CODIFICATION					522.67

Element Fleet Management



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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	
INVOICE DATE DATE DE LA FACTURE	04/01/15
INVOICE NO. NO DE LA FACTURE	0006227619

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			0168666 JK19337	120012557585 03/13/15	JEFFY LUBE #1020 EDMONTON	AB	SYNTHETIC OIL CHANGE/PREVENT M GST-HST / TPS-TVH AIR FILTER ELEMENT/DIRTY//REPL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	138.76 34.99	138.76 34.99	8.69 8.69 182.44 182.44
					000410786860 02/28/15	IMPERIAL OIL HINTON	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	49.0 1.0	.95 11.99	44.30 11.99	2.22 .59 2.81 59.10 59.10
					000410786859 02/27/15	IMPERIAL OIL GRANDE CACHE	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	25.1 1.0	.97 5.19	23.14 5.19	1.16 .26 1.42 29.75 29.75
					000410925949 02/27/15	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	52.2	.95	47.16	2.36 2.36 49.52 49.52
					000410786858 02/26/15	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	80.2 1.0	.93 12.99	70.96 12.99	3.55 .65 4.20 88.15 88.15
					000410786857 02/21/15	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	58.2	.96	53.13	2.66 2.66 55.79 55.79
					000411101036 02/20/15	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	76.5	.86	62.68	3.03 3.03 62.68 .77- 61.91 64.94

BLG871

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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 276 OF 283 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-R. CAMPBELL</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>04/01/15 0006227619</p>
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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 AUTHORISE 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				000410786856 02/18/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.4	.92	47.64	2.38 2.38	50.02 50.02
					000410786855 02/16/15	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	63.5	1.02	61.65	3.08 3.08	64.73 64.73
					000410786854 02/14/15	IMPERIAL OIL DEVON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.9	.92	65.50	3.28 3.28	68.78 68.78
					000410786853 02/07/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH ETHANOL REGULAR GRADE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.1 8.8	.87 .87	54.98 7.32	3.12 3.12	65.42 65.42
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	608.9		742.38	37.03	779.41 .77- 778.64
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	608.9		742.38	37.03	779.41 .77- 778.64

BLG871

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: Alpine Summit Seniors' Lodge

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Lunch



To: West Yellowhead Constituency Office

Attn: Ms.Gail Dunn

Re: Alpine Summit Seniors Lodge Christmas Lunch December 19, 2014

INVOICE

70 Attendee Meals @ \$15.00pp

\$1050.00

Please make cheque Payable to:

Alpine Summit Seniors Lodge

509 Turret St.

Box 320

Jasper, Alberta

T0E 1E0

VENDOR #	
	\$
	\$
VOUCHER #	
VOUCHER #	

Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edson and District Oldtimers Recreation Centre Society

Christmas Luncheon at Pioneer Cabin, Edson.

OUR NUMBER	436967
DATE	DEC 23/2014
CUSTOMER'S ORDER	

SOLD TO <u>ROBIN CAMPBELL - MINISTER</u> ADDRESS <u>OF FINANCE</u> <u>#6 554 CAMMICHAEL LANE</u> <u>HINTON, AB T7V 1S8</u>		SHIP TO <u>EDSON & DISTRICT OLDTIMERS</u> ADDRESS <u>RECREATION CENTRE SOCIETY</u> <u>4836 - 7th AVENUE</u> <u>EDSON, ALBERTA T7E 1K8</u>	
TAX REG. NO.	SALESPERSON	FOB	TERMS
			VIA

[illegible]



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

01/31/2015

ACCT MGR NO.

INVOICE NO.
COST CENTRE

G968579

28-085-320-4430

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
WEST YELLOWHEAD
6-554 CARMICHAEL LANE
HINTON, AB T7V 1S8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	01/28/2015	ATTENTION	West Yellowhead	P.O.#		GST ORDER NO	633957-00

1	1	0	BX	74-09572	STARBUCKS PIKE PLACE RST KCUP.	18.99	NET	18.99	18.99 +
---	---	---	----	----------	--------------------------------	-------	-----	-------	---------

1	1	0	BX	74-01176	T CUP TM BLK CHAI 24'S	15.19	NET	15.19	15.19 -
---	---	---	----	----------	------------------------	-------	-----	-------	---------

Approved By: Brooklyn Dixon
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01176
>This extended delivery produc
3-5 days.
For item 74-01176
Acknowledged by: West Yellowhe

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

9:36:17 AM
12/1/2012

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: Robin Campbell, MLA West Yellowhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

To discuss constituency issues.

MILOS GRILL
120 FELABER ROAD HINTON, AB
PH: 780-865-8844

Table 14

Paulina
SAT 3/21/15
Check 10002
Guests 6
11:58am

1 POP	2.50
1 COFFEE	2.50
1 POP	2.50
1 MILOS SP. BURGER	10.95
1 GRAVY	1.10
1 LN. SPEC. # 1	9.95

Sub/Ttl	29.50
GST-F TXBL	1.48
Total Due	30.98

Please pay server
GST# 840237739
Please come again!

MILOS GRILL LTD
120 FELABER RD
HINTON AB

CARD *****
CARD TYPE VISA
DATE 2015/03/21
TIME 1340 13:06:11
CLERK ID 12
RECEIPT NUMBER
C84123788-001-003-435-0

PURCHASE
AMOUNT \$30.98
TIP \$4.65
TOTAL

\$35.63

VISA
A0000000031010
9E3E4595224F4CF1
0000008000-E800
C63D8A2E20AB563A
0000008000-F800

APPROVED

AUTH# 01-027
THANK 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 YellowheadClaimant Name: Robin Campbell, MLA West YellowheadExpense Category: Hosting

For hosting, select one:

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

Purpose:

To discuss constituency issues.

ROYAL GARDEN RESTAURANT
296 SMITH ST
HINTON AB

CARD *****
CARD TYPE VISA
DATE 2015/01/21
TIME 6231 13:16:21
RECEIPT NUMBER
085016296-001-040-005-

PURCHASE
AMOUNT \$30.50
TIP \$4.50
TOTAL

\$35.08

VISA
00000000031010
EDF2CAD725A84AD
0000008000-E800
65B46D1E61ED27B
0000008000-F800

APPROVED

AUTH# 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

52 Jean

ck: 2096
le: 7-1
01/23/2015 12:41

Guests: 1

Sm. Wonton Soup	5.25
Sm. Wor Wonton	10.50
Combo C	10.50
Pop	2.79

SUBTOTAL	29.04
29.04 G.S.T	1.45
Rounding	0.01
TOTAL DUE	\$30.50

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: Robin Campbell, MLA West Yellowhead

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Concern.

SAYURI JAPANESE REST.
410 CONNAUGHT DR TOE1E0
JASPER AB
21413955

11-24-2015 20:04:00
PURCHASE
acct # [REDACTED]
Exp Date [REDACTED] Card Type
Name: ROBIN CAMPBELL
0000000031010 VI

Trace # 930018
FS2141395501
Auth # [REDACTED] RRN 0013730

Purchase \$58.22
Tip \$7.00
Total \$65.22

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CHECK # 90135 DATE 1/24/15
TABLE # 203 TIME 7:29PM

-- DINING : Chris --

ITEMS ORDERED	AMOUNT
2 SHRIMP GYOZA	15.50
1 SPRING ROLL	6.45
2 DYNAMITE	13.90
1 SALMON MAKI	4.75
3 CAL ROLL	14.85

SUBTOTAL 55.45
GST PLUS 2.77

TOTAL DUE 58.22

WELCOME TO JASPER
THANK YOU FOR CHOOSING SAYURI

GST #122542962

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West YellowheadClaimant Name: Robin Campbell, MLA West YellowheadExpense Category: Hosting

For hosting, select one:

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

Purpose:

To discuss constituency concerns.

BRIGHT SPOT
FAMILY RESTAURANT & PIZZA
JASPER PARK, AB T0E 1E0
780-852-3094

Table 11

Check 10035

VLO

FRI

1/09/15

1:50pm

1 CLUBHOUSE	11.75
1 LIVER & ONIONS	13.95
1 COFFEE/TEA	2.38

Sub/Ttl 28.08

Tax 1.40

Total Due 29.48

GRATUITY _____

GST# 123303208

Thank you, please come again!

Gratuities Welcome

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: Robin Campbell, MLA West Yellowhead

Expense Category: Hosting

For ~~Hosting~~, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

To discuss constituency issues.

YOUR RECEIPT
GST 842011595
CASTLE RESTAURANT
EDSON ALBERTA
780-723-5551
FOOD T1 58.46
ITEM CT 1
TAX-1 2.92
TAX 2.92
CASH 61.38
11-11-2014 12:23
0001 CLERK09 0020924
THANK YOU

For Love

NOM: _____ DATE: _____
NAME: _____
ADRESSE: _____
ADDRESS: _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD.
1		Gift Cheese		75
2				5
3				99
4		4x Bruffet		10x4
5				
6		3x pop		17x3
7				
8		Coffee, tea		17x2
9				
10				
			TPS/GST	58 46
NO. ENRG. TAXE			TVP/PST	38
TAX REG. NO.			TOTAL	61 38
45				

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: Robin Campbell, MLA West Yellowhead

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

To discuss constituency concerns.

Branch Inn
Family Restaurant
4332 4th Ave Edson Alberta

FRI OCTOBER 31, 2014
CHECK #637478-2
TABLE #3
DUPLICATE

4 Coffee	\$9.56
1 Lg Juice	\$3.75
1 Ham and Eggs	\$8.95
1 Vegetable Ched Omele	\$9.95
1 Meat Lovers Omelette	\$10.95
1 Toasted BLT	\$8.95

1 => No Fries

SUB-TOTAL : \$52.11

GST #887771673 \$2.61

TOTAL \$54.72

Time: 10:58 4 CUSTOMERS

Thank you
Have a nice day!

YOU HAVE BEEN SERVED
BY Marilyn

BRANCH INN FAMILY RESTAURANT
4332 4TH AVE
EDSON, AB. T7E 1V6
(780) 712-6116

TERM ID: C4138922

BATCH#: 050
SHIFT#: 001

Sale

INVT: 000000075
VISA

Clear

SEQ#: 058001001075

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
IST: F8 00

Amount: \$ 54.72
Tip: \$ 8.21

Total: CAD\$ 62.93

APPROVED

001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

31-Oct -14

11:14:29

MERCHANT COPY
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: Robin Campbell, MLA West Yellowhead

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

To discuss constituency concerns.

BOSTON PIZZA # 107
100-506 CARMICHAEL T7V1S8
HINTON AB
20141788
BH2014178812

*** PURCHASE ***
17-2014 20:11:02
ct # ***** C
Exp Date **/** Card Type VI
Name: ROBIN CAMPBELL
000000031010 VISA

Check # 180
Trace # 45 Operator 33
Pay. # 47
ch # RRN 001060346

Purchase \$46.03
Tip \$6.90
Total \$52.93

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



BP Hinton #107

0180 Table 105 #Party 2
LRIIT I SvrCk: 9 19:26 09/17/14

2 BAR POP, 1 pepsi, 1 soda water	6.38
1 1/2 CAESAR	6.49
1 TOSSED GREENS, italian	6.29
1 SPAGHETTI, bologn sauce	11.69
1 LASAGNA	12.99

Sub Total: 43.84
GST : 2.19
9/17 20:06 TOTAL : 46.03

GST # R896876497

PLEASE PAY SERVER

GRATUITY NOT INCLUDED

THANKS FOR CHOOSING
BOSTON PIZZA HINTON

TELL US HOW WE DID!
We value your feedback.
Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

09781-91000-70111
his assess code will expire in 28 days

OR receive 1 chance of winning by
calling 1-888-649-0825
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robin Campbell, MLA West Yellowhead

Claimant Name: Robin Campbell, MLA West Yellowhead

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Concern.

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

***** TRANSACTION RECORD ****

Trans. #: 14169

Check #: 28

Employee #: 5

Employee Name: KAYTLYN

Visa Purchase

XXXXXXXXXXXX

UID: 80000000001010

Amount \$96.38

TIP \$14.00

TOTAL

CND\$110.38

APPROVED

0-001 010795

ES10712/BEC10712

034001001002

014/05/04 13:50:35

UR: 0000000000

TS1: F800

Customer COPY

THANK YOU
Come Again



BP Hinton #107

0028 Table 41 #Party 8
KAYTLYN S SvrChk: 2 13:15/05/04/14

FRIED WINGS, 1 salt & pep,
w/ranch, 1 salt & pep, w/ranch 23.58
2 HAL CHKN BITES 23.98
1 BANDERA PZ BRD, original 9.29
1 BOWL BRTH SOUP 6.29
1 COFFEE 2.99
1 H.S. POP 9.57
1 SPECIAL TEA 2.99
1 6 OZ GLASS, c.moon shira2 6.25
1 PINT, rick white 6.85

Sub Total: 91.79

GST : 4.59

GRAND TOTAL: 96.38

GST # R896876497

PLEASE PAY SERVER

GRATUITY NOT INCLUDED

THANKS FOR CHOOSING
BOSTON PIZZA HINTON

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tel.bostonpizza.com

or call 1-888-205-5778

Complete rates and eligibility

at the time of purchase

83221 50000 40011

This award code will expire in 28 days

OR receive 1 chance of winning by
calling 1-800-649-0875

www.bostonpizza.com

Tell us how we did!
We value your feedback.

CAMPBELL ROBIN, MLA

NOTE: The category “Hosting” is overstated by \$450.00.