LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
049 - Banff-Cochrane - Westhead, Cameron
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,680.97	$4,793.26
MLA Parking Cap - $	$900.00	$67.86	$269.96
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $		$101.62	$410.00
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$6.00	$21.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,233.24	$3,304.00
Other			
Hosting - $		$3,259.81	$3,911.20
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	104
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,191	20,994
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	7	24
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 PAGE - 216 OF 276 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-49-C WESTHEAD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/16 INVOICE NO. NO DE LA FACTURE 0006352800

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]	C WESTHEAD		[redacted]		000427394616	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	69.9	1.13	75.15		
					12/14/15	BRAGG CREEK AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					78.91
							TOTAL / TOTAL			75.15	3.76	78.91
					000427629549	PETRO CANADA	UNLEADED PREMIUM GASOLINE	31.8	1.05	31.80		
					12/10/15	EDMONTON AB	GST-HST / TPS-TVH				1.59	
							REF GST-HST / TPS-TVH REF				1.59	
							** REF NO TOT / TOT NO REF **					33.39
							TOTAL / TOTAL			31.80	1.59	33.39
					000426859263	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	58.3	1.10	61.07		
					12/06/15	BRAGG CREEK AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.12
							TOTAL / TOTAL			61.07	3.05	64.12
					000427629550	PETRO CANADA	UNLEADED PREMIUM GASOLINE	64.9	1.03	63.56		
					11/29/15	EDMONTON AB	GST-HST / TPS-TVH				3.18	
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					66.74
							TOTAL / TOTAL			63.56	3.18	66.74
					000426474006	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.1	1.16	71.86		
					11/26/15	BRAGG CREEK AB	GST-HST / TPS-TVH				3.59	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					75.45
							TOTAL / TOTAL			71.86	3.59	75.45
					000427213754	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.8	1.06	49.22		
					11/22/15	AIRDR E AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.68
							TOTAL / TOTAL			49.22	2.46	51.68
					000427629548	PETRO CANADA	UNLEADED PREMIUM GASOLINE	40.5	1.02	39.32		
					11/21/15	EDMONTON AB	GST-HST / TPS-TVH				1.97	
							MISCELLANEOUS	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.73
							TOTAL / TOTAL			48.31	2.42	50.73
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	379.3				
							TOT CHARGES / TOT FRAIS			400.97		
							TOT GST-HST / TOT TPS-TVH				20.05	
							UNIT TOTAL / TOT UNITE					421.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-49	UNITS / VEHIC 1					FUEL QTY / QTE CARB	379.3				
							TOT CHARGES / TOT FRAIS			400.97		

BLG871

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

Element Fleet Management

element

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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-49-C WESTHEAD
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/16
INVOICE NO.
NO DE LA FACTURE 0006352800

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
	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				20.05	
							BKDN TOTALS / TOTAUX CODIFICATION					421.02

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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-49-C WESTHEAD
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/16
INVOICE NO. / NO DE LA FACTURE: 0006365629

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]	C WESTHEAD		[redacted]		000429439075	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.3	1.02	42.06		
					01/18/16	BRAGG CREEK AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.16
							TOTAL / TOTAL			42.06	2.10	44.16
					000429154656	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	68.8	1.05	68.77		
					01/14/16	BRAGG CREEK AB	GST-HST / TPS-TVH				3.44	
							REF GST-HST / TPS-TVH REF				3.44	
							** REF NO TOT / TOT NO REF **					72.21
							TOTAL / TOTAL			68.77	3.44	72.21
					000428956612	PETRO CANADA	UNLEADED PREMIUM GASOLINE	44.4	.95	40.11		
					01/10/16	EDMONTON AB	GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.12
							TOTAL / TOTAL			40.11	2.01	42.12
					000428604364	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	21.3	1.20	24.32		
					01/07/16	BANFF AB	GST-HST / TPS-TVH				1.22	
							REF GST-HST / TPS-TVH REF				1.22	
							** REF NO TOT / TOT NO REF **					25.54
							TOTAL / TOTAL			24.32	1.22	25.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	177.8				
							TOT CHARGES / TOT FRAIS			175.26		
							TOT GST-HST / TOT TPS-TVH				8.77	
							UNIT TOTAL / TOT UNITE					184.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-49	UNITS / VEHIC	1				FUEL QTY / QTE CARB	177.8				
							TOT CHARGES / TOT FRAIS			175.26		
							GST-HST/TPS-TVH				8.77	
							BKDN TOTALS / TOTAUX CODIFICATION					184.03

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 201 OF / DE 259

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-49-C WESTHEAD
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/16
INVOICE NO. / NO DE LA FACTURE 0006379844

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]	C WESTHEAD		[redacted]		000431115798	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.2	.94	58.34		
					02/17/16	BRAGG CREEK AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.26
							TOTAL / TOTAL			58.34	2.92	61.26
					000430792368	PETRO CANADA	UNLEADED PREMIUM GASOLINE	72.3	.97	66.71		
					02/06/16	CANMORE AB	GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.05
							TOTAL / TOTAL			66.71	3.34	70.05
					000430792367	PETRO CANADA	UNLEADED PREMIUM GASOLINE	62.0	.84	49.55		
					02/04/16	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.03
							TOTAL / TOTAL			49.55	2.48	52.03
					000429859860	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.2	.98	60.79		
					01/28/16	BRAGG CREEK AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.83
							TOTAL / TOTAL			60.79	3.04	63.83
					000429524882	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	58.9	.99	55.44		
					01/21/16	RED DEER AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.21
							TOTAL / TOTAL			55.44	2.77	58.21
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	323.6				
							TOT CHARGES / TOT FRAIS			290.83		
							TOT GST-HST / TOT TPS-TVH				14.55	
							UNIT TOTAL / TOT UNITE					305.38
	BKDN TOTALS / TOTAUX CODIFICATION 01-49	UNITS / VEHIC	1				FUEL QTY / QTE CARB	323.6				
							TOT CHARGES / TOT FRAIS			290.83		
							GST-HST/TPS-TVH				14.55	
							BKDN TOTALS / TOTAUX CODIFICATION					305.38

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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-49-C WESTHEAD
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- -
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	04/01/16
INVOICE NO. / NO DE LA FACTURE	0006393974

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]	C WESTHEAD		[redacted]		000433056564	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	63.0	1.12	67.14		
					03/22/16	BRAGG CREEK AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.50
							TOTAL / TOTAL			67.14	3.36	70.50
					000432903172	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	71.3	1.08	73.22		
					03/20/16	COCHRANE AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					76.88
							TOTAL / TOTAL			73.22	3.66	76.88
					000432668171	PETRO CANADA	UNLEADED PREMIUM GASOLINE	51.1	1.01	49.09		
					03/13/16	EDMONTON AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.54
							TOTAL / TOTAL			49.09	2.45	51.54
					000432762481	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	70.6	1.10	73.90		
					03/12/16	BRAGG CREEK AB	GST-HST / TPS-TVH				3.70	
							REF GST-HST / TPS-TVH REF				3.70	
							** REF NO TOT / TOT NO REF **					77.60
							TOTAL / TOTAL			73.90	3.70	77.60
					000432668168	PETRO CANADA	MISCELLANEOUS	1.0	12.99	12.99		
					03/10/16	EDMONTON AB	GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				.65	
							** REF NO TOT / TOT NO REF **					13.64
							TOTAL / TOTAL			12.99	.65	13.64
					000432668170	PETRO CANADA	UNLEADED PREMIUM GASOLINE	31.1	.95	28.09		
					03/06/16	EDMONTON AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.49
							TOTAL / TOTAL			28.09	1.40	29.49
					000431985642	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.4	1.07	65.60		
					03/05/16	BRAGG CREEK AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.88
							TOTAL / TOTAL			65.60	3.28	68.88
					000432668169	PETRO CANADA	UNLEADED PREMIUM GASOLINE	36.7	1.05	36.68		
					03/02/16	EDMONTON AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.51
							TOTAL / TOTAL			36.68	1.83	38.51
					000431603918	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	68.4	1.02	66.38		
					02/27/16	BRAGG CREEK AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	

BLG871

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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-49-C WESTHEAD

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/16
INVOICE NO. / NO DE LA FACTURE 0006393974

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]	C WESTHEAD		[redacted]				** REF NO TOT / TOT NO REF **					69.70
							TOTAL / TOTAL			66.38	3.32	69.70
					000432668166 02/24/16	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	52.1	.98	48.55		
							GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					50.98
							TOTAL / TOTAL			48.55	2.43	50.98
					000432668167 02/24/16	PETRO CANADA EDMONTON AB	MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				.55	
							** REF NO TOT / TOT NO REF **					11.54
							TOTAL / TOTAL			10.99	.55	11.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	508.7				
							TOT CHARGES / TOT FRAIS			532.63		
							TOT GST-HST / TOT TPS-TVH				26.63	
							UNIT TOTAL / TOT UNITE					559.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-49	UNITS / VEHIC	1				FUEL QTY / QTE CARB	508.7				
							TOT CHARGES / TOT FRAIS			532.63		
							GST-HST/TPS-TVH				26.63	
							BKDN TOTALS / TOTAUX CODIFICATION					559.26

BLG871

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
CAMERON WESTHEAD LEGIS ASSEMBLY OF AB	[redacted]	March 17, 2016

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1677

Credit Limit Summary On March 17, 2016 **Total Credit Limit $** [redacted] **Available Credit Limit $** [redacted]

New Transactions for CAMERON WESTHEAD Amount $

[redacted]

February 26	**CDN TIRE GAS BAR 003 CALGARY** AUTOMATED FUEL DISPENSERS	$9.64	**10.12**

[redacted]

Total New Transactions for CAMERON WESTHEAD [redacted]

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

000136

CAMERON WESTHEAD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

50.19
+ 2.51 GST
$52.70

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
T0L 0K0
BRAGG CREEK AB
(403) 949-3990
XXXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE C

INV No. 2156292368
2015/12/21 15:50
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXX[redacted]
Term: 21562
Appr: 20002654100091
5122110052977
Reference: 200026541

V-Power
PUMP No. 09
LITRES 46.675
PRICE/L $1.129
TOTAL FUEL $52.70
01 APPROVED - THANK
YOU 001[redacted]
APPROVAL No.
TERMINAL No.
89215620
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel $2.51
No. 137400032RT

TOTAL SALE $52.70

STORE: C21562
TRAN: 2300446
2015/12/21 15:52:45

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Simpson
Car Wash

24-Sep-2015 1:53 PM

Purchase Txn:0:30149		
Express Wash	$	8.0
Payment:		
Credit Card:????...[redacted]	$	8.0
Exp:XX-XXXX Auth:		
Change:	$	0.0

Thank-you for
using our wash.
Please come again!

7.62
+0.38 GST
$8.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$18.34

SHELL CANADA PRODUCTS
HIGHWAY ~~22 BOX~~ 415
BRAGG CREEK, AB TOL OKO
(403) 949-3990
(DUPLICATE RECEIPT)

Tax	Description	Qty	Amount
F	V-Power No. 9		
	16.61 L @ $1.159/ L		$19.25
	AIR MILES	1	$0.00
	Sub Total		$19.25
	5.0% GST tax on $0.00		$0.00
	0.0% PST tax on $0.00		$0.00
	TOTAL		**$19.25**
	MASTERCARD:		$19.25
	Change		$0.00

XXXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE C

INV No. 2156293849
2015/12/29 15:05
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89215620
VERIFIED BY PIN

IMPORTANT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Minor Vehicle Maintenance

For hosting, select one:

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

Purpose:

GLENMORE AUDI
25 RICHARD WAY SW T3E7M8
CALGARY AB
22743393

++++ PURCHASE ++++

01-19-2016 15:31:44
Acct # ************[redacted]
Exp Date **/** Card Type MC
Name: CAMERON WESTHEAD
A0000000041010 MasterCard

Trace # 550014
FV2274339301
Inv. # 265469
[redacted] RRN 001261014

Total [redacted]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Audi
Glenmore

25 Richard Way S.W., Calgary, AB T3E 7M8
Telephone 568-AUDI (2834) Fax 249-8510
www.glenmoreaudi.com

ALL REPAIR WORK UTILIZING GENUINE AUDI PARTS IS COVERED BY A 1 YR. OR 20,000 KM WARRANTY (WHICHEVER OCCURS FIRST). SERVICE ADJUSTMENTS ARE GUARANTEED FOR 90 DAYS OR 5,000 KM (WHICHEVER OCCURS FIRST). RECEIPT MUST BE PROVIDED FOR PROOF OR WARRANTY ELIGIBILITY.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMEN[redacted] WHICH MAY B[redacted]

OUT
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: ____ SIGNATURE ____

ALL ITEMS SUBJECT TO G.S.T. GST VENDOR #87918 9611RT

[redacted]

ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
BORIS LAJZER	1132	G479	01/19/16	AUCS265469
LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR	STOCK NO.
[redacted]			[redacted]	
			DELIVERY DATE: 05/21/15	DELIVERY KMS: [redacted]
			SELLING DEALER NO.: 10	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE: 01/19/16	IN SERVICE DATE: 07/15/11

[redacted]

RESIDENCE PHONE BUSINESS PHONE
[redacted]

COMMENTS
MO: 95275 REPRINT# 1

```
LABOR & PARTS-----------------------------------------------------------------
J# 1 01AUZS100-EL    100,000 KM SYN OIL    UNITS:   0.90 TECH(S):1112           125.10
COMPLAINT:    ENGINE OIL AND FILTER CHANGE. WIPER/WASHER/HEADLIGHT WASHER
              CHECK AND ADJUST FUNCTION. CHECK TIRE CONDITION AND ADJUST
CAUSE:        100,000 KM SERVICE.
CORRECTION:   100K COMPLETED. OIL/ FITLER CHANGE. TOPPED FLUIDS. SET TIRE
              PRESSURE, TREAD @ 7MM. INSPECTED BRAKES. FRONT PADS @ 10MM.
              REAR @ 8MM. CHECKED OPERATION OF LIGHTS, WIPERS, WASHERS.
              CHARGED BATTERY, PERFORMED GFF OF MODULES, RESET SRI. LUBRIC
              ATED WIPER ARM PIVOTS.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1      1     06J-115-403-Q         OIL FILTER           18.96      15.80       15.80
JOB # 1      1     N-013-815-7           WASHER                2.22       2.22        2.22
JOB # 1      5     G-052-167-S0          ENGINE OIL            9.36       7.49       37.45
JOB # 1      1     N-911-679-01          PLUG                  4.92       4.92        4.92
                                                      JOB #  1 TOTAL PARTS         60.39

                                              JOB #  1 TOTAL LABOR & PARTS        185.49
-------------------------------------------------------------------------------------
J# 2 33AUZZ          COURTESY CAR          UNITS:         TECH(S):1010              0.00
COMPLAINT:    CUSTOMER REQUESTED A LOANER
CORRECTION:   NOTED

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                      JOB #  2 TOTAL PARTS          0.00

                                              JOB #  2 TOTAL LABOR & PARTS          0.00
-------------------------------------------------------------------------------------
J# 3+13AUZZ35        BRAKE FLUID FLUSH     UNITS:         TECH(S):1112          WARRANTY
Added Operation   (BORIS @ 01/19/2016 10:44)
COMPLAINT:    PERFORM BRAKE FLUID FLUSH PROCEDURE
CORRECTION:   COMPLETED BRAKE FLUID FLUSH AND FILL.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 3      3     B-000-750-M2          BRAKEFLUID                              WARRANTY
                                                      JOB #  3 TOTAL PARTS          0.00

                                              JOB #  3 TOTAL LABOR & PARTS          0.00
-------------------------------------------------------------------------------------
J# 4+03AUZZ03        WIPER BLADES          UNITS:         TECH(S):1112              0.00
```

[redacted]

We want you to have a *perfect* service experience!

Thank you for servicing your vehicle at Glenmore Audi.

IMPORTANT

YOU MAY RECEIVE AN EMAIL SURVEY TO VERIFY THAT TODAY'S SERVICE VISIT WAS A PERFECT ONE.
IF FOR ANY REASON YOU CANNOT GRADE US

10 out of 10?
✓ **Yes**

PLEASE CONTACT SERVICE MANAGER RICK LUMSDEN DIRECT LINE **(403) 240-7503**

Thank You

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 11:59am

Audi Glenmore

25 Richard Way S.W., Calgary, AB T3E 7M8
Telephone 568-AUDI (2834) Fax 249-8510
www.glenmoreaudi.com

ALL REPAIR WORK UTILIZING GENUINE AUDI PARTS IS COVERED BY A 1 YR. OR 20,000 KM WARRANTY (WHICHEVER OCCURS FIRST). SERVICE ADJUSTMENTS ARE GUARANTEED FOR 90 DAYS OR 5,000 KM (WHICHEVER OCCURS FIRST). RECEIPT MUST BE PROVIDED FOR PROOF OR WARRANTY ELIGIBILITY.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENT[redacted] WHICH MAY BE [redacted]

O U T

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ______ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: ______ SIGNATURE ______

ALL ITEMS SUBJECT TO G.S.T. GST VENDOR #87918 9611RT

[redacted]

ADVISOR BORIS LAJZER	1132	TAG NO. G479	INVOICE DATE 01/19/16	INVOICE NO. AUCS265469
LABOUR RATE [redacted]	LICENSE NO. [redacted]	KILOMETRES [redacted]	COLOUR [redacted]	STOCK NO. [redacted]
			DELIVERY DATE 05/21/15	DELIVERY KMS. [redacted]
			SELLING DEALER NO. 10	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE 01/19/16	IN SERVICE DATE 07/15/11
COMMENTS				MO: 95275 REPRINT# 1

[redacted]

TAX SUMMARY--
GST 13.09 R-879189611RT0001

TOTALS--

!!!!THANK YOU AGAIN FOR USING GLENMORE AUDI!!!!

IN OUR APPRECIATION WE HAVE COMPLETED A GLENMORE AUDI CUSTOMER CAR WASH.

!!!!SEE YOU AGAIN AT YOUR NEXT SERVICE!!!!

TOTAL LABOR....
TOTAL PARTS....
TOTAL SUBLET...
TOTAL G.O.G....
TOTAL MISC CHG.
TOTAL MISC DISC
TOTAL TAX......
TOTAL INVOICE $ [redacted]

____
CUSTOMER SIGNATURE

185.49 oil change parts+labour
+ 9.28 GST
194.77 Total

We want you to have a *perfect* service experience!

Thank you for servicing your vehicle at Glenmore Audi.

IMPORTANT

YOU MAY RECEIVE AN EMAIL SURVEY TO VERIFY THAT TODAY'S SERVICE VISIT WAS A PERFECT ONE.
IF FOR ANY REASON YOU CANNOT GRADE US

10 out of 10?
✓ **Yes**

PLEASE CONTACT SERVICE MANAGER RICK LUMSDEN DIRECT LINE **(403) 240-7503**

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Simpson
Car Wash

05-Feb-2016 3:43 PM

Purchase Txn:0:34826 Regular Wash	$ 10.0
Payment: Credit Card:???? ..[redacted] Exp:XX-XXXX Auth:	$ 10.0
Change:	$ 0.0

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

23.81

THE Fairmont
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Room	:	0507
Folio #	:	
Cashier #	:	258186
Page #	:	1 of 1
Group Name		[redacted]

[redacted]

Cam Westhead
Canada

Arrival	:	11-14-15
Departure	:	11-15-15

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
11-14-15	Self Parking		25.00	
		Total	**25.00**	**0.00**
		Balance Due		**25.00**

GST Summary

Room	**0.00**
F&B	**0.00**
Other	**1.19**
Totai	**1.19**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at **www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au **www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du réglement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois aprés un mois. (18,00% par année)
J'ai accepte la livraison du journal The Globe and Mail. Si j''avais refuse, j'avrais pu obtenir un credit a mon compte de 1.00$ paour jour (du Lundi au Vendredi) et de 2.00$ le Samedi (Dans les hotels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

$17.14

CALGARY PARKING AUTHORITY (403) 537-70(

Terminal: 777 Zone: 9007
Plate: [redacted] [redacted]

Valid through:
FRIDAY 12 FEB 16
10:52 AM

AMOUNT PAID: $18.00(GST incl.) [redacted]
Start Time: 2/12/2016 7 AM Receipt No: 118140

6 FREE Battery Boosting & Tire Inflation Services (403) 537-

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________

Purpose:

$5.24

Welcome To Edmonton
City Centre East Parkade

Managed by ADVANCED PARKING
STATION:POF Main Level

Paid On:2015/10/21 19:08

Entered:2015/10/21 17:55
Ticket#:58934155
Dur.:1:13:08

Paid:$ 5.50
Original Fee:$ 5.50
Dur.:1:13:08
Fee:1
Change:$ 0.00

Credit Card:MASTERCARD [redacted]
SC:$ 0.00

Thank-You..Come Again

GST#12201 44[redacted]
************[redacted]
MASTER CARD
Purchase 15/10/21 19:08:36
Seq# 0010049670 66153525
[redacted]
01/027 APPROVED - THANK YOU

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
CAMERON WESTHEAD LEGIS ASSEMBLY OF AB	[redacted]	March 17, 2016

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1677

Credit Limit Summary On March 17, 2016	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for CAMERON WESTHEAD

[redacted]

		Amount $
February 24	CalgParkAuth 1939820 CALGARY GOVERNMENT SERVICES	13.25
[redacted]		
February 26	CalgParkAuth 1941548 CALGARY GOVERNMENT SERVICES	8.00
[redacted]		
March 3	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	1.50
[redacted]		
Total New Transactions for CAMERON WESTHEAD		[redacted]

$21.67

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

000136

CAMERON WESTHEAD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hotel Acommodation

For hosting, select one:

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

Purpose:

travelocity.ca

Receipt for Windtower Lodge and Suites, Canmore

19 Mar 2016 - 20 Mar 2016 Itinerary # 128576818724

Booked Items

Hotel: Windtower Lodge and Suites

160 Kananaskis Way, Canmore, ABT1W3E2

Check-in: 19/03/2016 | Check-out: 20/03/2016, 1 room| 1 night

Traveller Information

Cameron Westhead

Room 1: Standard Room, 1 Queen Bed

Cost Summary

Booked Date: 29 Feb 2016

Room Price	**C$106.49**
1 night	C$97.30
Taxes & Fees	C$9.19

Total: **C$106.49**
Collected by Travelocity

Paid: **C$106.49**
[MasterCard [redacted]
All prices quoted in CAD.

101.62
4.87 GST
$106.49

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

3.00
+0.15 GST
$3.00

3.15 EFT 19:38
15.12.14
21 _1stStSW
Adult Regular
00.00

Calgary Transit
Information 403-262-1000
www.calgarytransit.com

TYPE: PURCHASE

ACCT: MASTERCARD $ 3.15

CARD NUMBER: ************[redacted]
DATE/TIME: 15/12/14 17:36:28
REFERENCE #: 66203894 0011380730 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 2461

PC MasterCard
A0000000041010
0000008000 E800

VERIFIED BY PIN

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

3.00
+ 0.15 GST
$3.15

17:36
3.15 EFT 15.12.14
756 _69thStSW
Adult Regular 00.00

Calgary Transit
Information 403-262-1000
www.calgarytransit.com

TYPE: PURCHASE
ACCT: MASTERCARD $ 3.15

CARD NUMBER: ************[redacted]
DATE/TIME: 15/12/14 19:38:13
REFERENCE #: 66203804 0010652130 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 5664

PC MasterCard
A0000000041010
0000008000 E800

VERIFIED BY PIN

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Westhead, Cameron **Constituency:** Banff-Cochrane

For the Month of: December **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
15			☐	☐	☐			
16	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$310.14	$15.51	$325.65

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

CWestead

Member Signature

Dec 30, 2015

Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

MAR 07 2016

Member Name: Westhead, Cameron **Constituency:** Banff-Cochrane

For the Month of: February **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
3			☐	☐	☐			
4	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
5	60 km from Perm. Res.	Canmore	☐	☐	☒	19.76	0.99	20.75
6	60 km from Perm. Res.	Canmore	☐	☐	☒	19.76	0.99	20.75
7			☐	☐	☐			
8	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
9			☐	☐	☐			
10	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
11			☐	☐	☐			
12	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	Canmore	☐	☒	☒	30.81	1.54	32.35
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$268.10	$13.40	$281.50

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

C. Westhead

Member Signature

March 5, 2016

Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED MAR 07 2016 FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES

Member Name: Westhead, Cameron **Constituency:** Banff-Cochrane

For the Month of: January **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
				Grand Total		$140.67	$7.03	$147.70

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Westhead
Member Signature

March 5, 2016
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Westhead, Cameron **Constituency:** Banff-Cochrane

For the Month of: March **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
4	60 km from Perm. Res.	Canmore	☐	☒	☒	30.81	1.54	32.35
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Canmore	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Canmore	☐	☒	☐	11.05	0.55	11.60
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	60 km from Perm. Res.	Canmore	☐	☒	☒	30.81	1.54	32.35
			Grand Total			$514.33	$25.72	$540.05

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

C. Westhead

Member Signature

March 31, 2016

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

12.83
+ 0.43 GST
$13.26

Creekers
20 White Avenue
CREEKERS BISTRO
White ave
BRAGG CREEK
Table Q#1
Trans #: 69390 Serv: DAY
11/13/2015 8:58 AM # Cust:1

Quan	Descript	Cost
1	PERRIER 500ML	$3.50
1	CHOCOLATE MUFFIN	$2.50
1	BLUEBERRY MUFFIN	$2.50
1	LARGE COFFEE	$2.60

Net Total: $11.10
GST $0.43

TOTAL: $11.53
Amount Due: $11.53
Food: $5.00
Beverage: $3.50
Other: $2.60
THANK YOU

TRANSACTIO' RECORD

CREEKERS MARKET
20 WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094
GW2177709401

**** PURCHASE ****

11-13-2015 08:59:16
Acct # ************[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 5768 Operator 101
Inv. # 5832
[redacted] RRN 001119002

Purchase $11.53
Tip $1.73
Total $13.26

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

9.94
+0.30
$10.24

Creekers
20 White Avenue
CREEKERS BISTRO
White ave
AGG CREEK
Table Q#1
ans #: 71094 Serv: DAY
2/4/2015 11:01 AM # Cust:1

Quan	Descript	Cost
1	PERRIER 500ML	$3.50
1	BLUEBERRY MUFFIN	$2.50
1	LARGE COFFEE	$2.60

Net Total: $8.60
GST $0.30

TOTAL: $8.90
Amount Due: $8.90
Food: $2.50
Beverage: $3.50
Other: $2.60
THANK YOU

TRANSACTION RECORD

CREEKERS MARKET
20 WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094
GW2177709401

**** PURCHASE ****

12-04-2015 11:01:33
Acct # ************[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 6645 Operator 101
Inv. # 6717
[redacted] RRN 001142005

Purchase $8.90
Tip $1.34
Total $10.24

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

31.54

Creekers
20 White Avenue
CREEKERS BISTRO
White ave
BRAGG CREEK
Table Q#1
Trans #: 71112 Serv: DAY
12/4/2015 12:59 PM # Cust:1

Quan	Descript	Cost
1	PERRIER 500ML	$3.50
1	SPINACH QUIONA	$16.00
1	SOUP BOWL/BUN	$7.75

Net Total: $27.25
GST $1.36

TOTAL: $28.61

Food: $23.75
Beverage: $3.50

Debit $28.61

THANK YOU

TRANSACTION RECORD

CREEKERS MARKET
20 WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094
GW2177709401

**** PURCHASE ****

12-04-2015 12:59:09
Acct # ***********[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 6653 Operator 101
Inv. # 6725
[redacted] RRN 001142013

Purchase $28.61
Tip $4.29
Total $32.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Tim Hortons

Always Fresh.
Always There. Since 1964

1 50 Timbits	$8.69
1 Asrt Timbits	$0.00
1 Prn-Sugar Cookie	$1.59
Subtotal:	$10.28
GST: $0.00 PST:	$0.00
GrandTotal:	$10.28
Master Card:	$10.28
Change Due:	$0.00

Take Out # 360 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Dec 5 2015 11:56:31
Receipt # : 9528573
GST # 836796524

MASTER CARD ************[redacted]
Card Entry:TAP Sequence:000084
Trans Type:Purchase $10.28
Term #: 203
[redacted] APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

229.19

GUY'S CAFE & BAKERY INC.
201 GRANDE BOULEVARD
UNIT
COCHRANE AB

CARD	************[redacted]
CARD TYPE	MASTERCARD
DATE	2015/12/21
TIME	8675 13:14:42

RECEIPT NUMBER
C84125746-001-026-006-0

PURCHASE	
AMOUNT	$207.90
TIP	$31.19
TOTAL	

$239.09

PC MasterCard
A0000000041010
F4AB3E75F590485E
0000008000-E800
0C5FD7363B70E54F

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

HAVE A GREAT DAY FROM THE INSANE CAFE!
Guy's Café & Bakery
#6 - 201 Grande Blvd
Cochrane Alberta T4C 2G4
GST#861559110RT0001

Qty	Description	Extend
180	General Per Person Charge	198.00T
	Subtotal	198.00
	GST 5.00%	9.90
	Total	$207.90
	MC	$207.90

Paid $207.90, Change $0.00
Receipt# 240687
Order# 87
Products: 180
Date: 12/21/2015, 1:14 PM
Visit us on line at www.guyscafe.ca
or like us on facebook!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Westhead

Claimant Name: Margarette Moar-Bell

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Seniors in Extended Care and Seniors Homes

Purpose:

To bring Christmas cheer to Seniors in public residences in Banff, Canmore and Cochrane

Invoice

BAKERY café

JK Bakery & Cafe
1514 Railway Ave
Canmore, AB
T1W 1P6

Date	Invoice #
12/21/2015	16369

Phone #	403-678-4232

Invoice To

Cash Sale
Banff Canmore Constituency Ofice
MLA Camoon Westhesel
403-609-4510

Ship To

RECEIVED JAN 29 2016

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MLA160070	15 Days		12/21/2015			

Quantity	Item	Description	Price Each	Amount
1	3032	christmas cookie platter, 9 dz	73.00	73.00
1	3032	christmas cookie platter, 6 dz	54.00	54.00
3	3032	christmas cookie platter, 4 dz	35.00	105.00

Holiday Delivery Schedule as follows:
Tues, December 22nd,
Weds, December 23rd
Thurs, December 24th
NO DELIVERY Dec 25, 26, 27, 28
Tues, December 29
Weds, December 30
Thurs, December 31
NO DELIVERY JAN 1ST - NEW YEARS DAY
Sat, Jan 2
Please remember to order at least 2 days ahead

Sales Tax Summary

Total Tax 0.00

Total	$232.00
Payments/Credits	$0.00
Balance Due	$232.00

E-mail	Web Site
jkbakery@telus.net	www.jkbakery.ca

GST/HST No. 873450860

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Westhead

Claimant Name: Margarette Moar-Bell

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Seniors in Extended Care and Seniors Homes

Purpose:

To bring Christmas cheer to Seniors in public residences in Banff, Canmore and Cochrane

JK Bakery & Cafe
1514 Railway Ave
Canmore, AB
T1W 1P6

Invoice

Date	Invoice #
12/16/2015	16333

Phone #	403-678-4232

Invoice To

Cash Sale
Banff Canmore Constituency Ofice
MLA Camoon Westhesel
403-609-4510

Ship To

RECEIVED
JAN 29 2016
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	15 Days		12/16/2015			

Quantity	Item	Description	Price Each	Amount
1	3032	christmas cookie platter, 8 dz	65.00	65.00
3	3032	christmas cookie platter, 3 dz	30.00	90.00
1	3032	christmas cookie platter, 4 dz	35.00	35.00

Holiday Delivery Schedule as follows:
Tues, December 22nd,
Weds, December 23rd
Thurs, December 24th
NO DELIVERY Dec 25, 26, 27, 28
Tues, December 29
Weds, December 30
Thurs, December 31
NO DELIVERY JAN 1ST - NEW YEARS DAY
Sat, Jan 2
Please remember to order at least 2 days ahead

Sales Tax Summary

Total Tax 0.00

Total	$190.00
Payments/Credits	$0.00
Balance Due	$190.00

E-mail	Web Site
jkbakery@telus.net	www.jkbakery.ca

GST/HST No. 873450860

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Herizon Coaching

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Initial meeting to solicit volunteers to sit on community building meetings to address community needs after the flood mitigation community of Bragg Creek and area.

[redacted] [redacted]

Invoice

Date	Invoice #
07/02/2016	962

HERIZON COACHING / THE COUNTRYWOOD AT BRAGG CREEK
Box 1199
Bragg Creek, Alberta
T0L 0K0

RECEIVED
MAR 02 2016

Invoice To
[redacted] Cameron Westhead, MLA Banff-Cochrane

P.O. No.	Terms	Project

Qty	Description	Booking Date	Rate	Amount
[redacted]				
12	Partial Catering (dinner) Elbow River Lands Mtg	09/12/2015	14.95	179.40
	[redacted]			170.43 + 8.97 GST = $179.40

Please make cheque payable to The CountryWood. Thank you.

Total	[redacted]
Payments/Credits	$0.00
Balance Due	[redacted]

GST/HST No. 841500747

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Cam Westhead

Claimant Name: Bon Appetit Catering

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Banff-Cochrane Constituency office Open House on Thursday, February 25th, 2016

[redacted]

INVOICE

#1606

To: Margarette Moar Bell
Date: Feb 25
Re : open house reception
Company: Banff-Cochrane Constituency
102, 721 Main St
PO Box 8650
Canmore, AB T1W 0B9

Appetizers for open house	$607.45
18% service charge	109.34

[redacted]

Bon Appetit Catering
1020 Rundleview Dr $716.49
Canmore AB
T1W 2P2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

$104.06

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

SALE

MID: 7567993
TID: A7567993 REF#: 00000008
Batch #: 007 SEQ: 007001001008
02/03/16 20:20:09
ORDER#: 471141
APPR CODE: [redacted]
MASTERCARD
************[redacted] **/**

AMOUNT	**$90.30**
TIP	**$18.06**
TOTAL	**$108.36**

00 - APPROVED - 001

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

Thank you!

****
CHECK # 471141 DATE 2/03/16
TABLE # 11 TIME 7:45PM

-- CACTUS CLUB NINA B --

SEAT#	ITEMS ORDERED	AMOUNT
1	CALAMARI	13.75
	CHICKN RICE BOWL	17.25
	DRY RIBS	11.50
	ROCKET SALAD	17.75
	LINGCOD ENTREE	25.75
	SUBTOTAL	86.00
	GST	4.30
		90.30
	TOTAL	90.30

****

SUBTOTAL	86.00
GST	4.30
TOTAL DUE	90.30

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Residents of Stoney Nakoda First Nation

Subway#62876-0 Phone 403-881-2267
340 East Morley road
Morley, Alberta, t0l 1n0
Served by: Bambi 3/21/2016 11:59:45 am
Term ID-Trans# 1/A-48411

Customer Receipt
GST#

Qty	Size Item	Price
4	Classic Combo Platter	$164.00
6	12 Cookies	$30.00
20	Bottled Carbonated Drink	$50.00
30	12oz Coffee	$45.00

Sub Total	$289.00
Total (Eat In)	$289.00
Master Card	$289.00
Change	$0.00

Host Order ID: SPM20160321115945

How'd we do Get a Free Cookie! Take 1 min. Survey at www.TellSubway.com

SUB WAY #62876
340 EAST MORLEY RD
MORLEY, AB T0L1N0
4038812267

SALE

MID: 5894144
TID: 001 REF#: 00000007
Batch #: 716
03/21/16 12:00:21
[redacted]
MASTERCARD Chip
[redacted] **/**

AMOUNT **$289.00**

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU/MERCI!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Residents of Banff
$75.79

PERK

Banff National Perk
102-220 Bear Street
PO Box 848
Banff, AB T1L-1A8
403-762-8642

DATE: MAR. 21/16

NAME: / NOM: Cameron Westhead.
ADDRESS: / ADRESSE:

SOLD BY / VENDU PAR	C.O.D / C.R.	CHARGE	ON ACCT. / REÇU A/C.	ACCT. FORWARD / MONT. REPORTÉ	
1					
2	10X coffee			20	—
3	3X tea			6	75
4					
5	20 x cookies			20	—
6	4X Banana				
7	bread			11	—
8	4X squares			11	—
9					
10	GST INCL.			68	75
	GRAT		GST/TPS HST/TVH	10	31
TAX REG. NO. / No. ENRG.TAXE			PST/TVP		
320145			TOTAL/TOTALE	79	06

SIGNATURE:

BANFF NATIONAL PERK
102-220 BEAR ST
BANFF, AB

Term ID: 28756422

Purchase

[redacted]

MASTERCARD Entry Method: C

Total: $ 79.06

2016/03/21 16:17:18

Seq #: 001-029024-0

Appr Code: [redacted]

Resp Code: 01/027

MasterCard
A0000000041010
22 5E 5F 37 AC 03 3D 4B
00 00 00 80 00
E8 00
6B A6 7F 74 6D 7A 36 6D

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar-Bell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting at a meeting with Kananaskis Constituents

DELTA
LODGE AT KANANASKIS

Invoice

Banff & Cochrane MLA Meet & Greet
PO BOX 8650
Canmore, AB
T1W 0B9

Date: 17-Mar-16
Inv # 1716

Summary of Charges

Banff & Cochrane MLA Meet & Greet

Description	Description	Debit	Credit	Balance
Food & Beverages		287.20		287.20
Gratuity		51.70		51.70
GST		16.94		16.94
GST Exempt			($16.94)	(16.94)
		Page Total		338.90
		Balance Due		$338.90

GST Summary	
Registration No: 812225324RT0001	
Room	$0.00
F&B	$0.00
Other	$0.00
Total	$ -

DELTA
HOTELS AND RESORTS

EVENT ORDER
DELTA LODGE AT KANANASKIS
1 Centennial Drive, Kananaskis Village, AB T0L 2H0, Canada
PHONE: (403) 591-7711

Event Order #: 005175
Quote #: M-617L3O3
Folio #:

FUNCTION DAY/DATE: Thursday, March 24, 2016
ORGANIZATION: YYCKV Social Account
POST AS: Banff & Cochrane MLA Meet & Greet
BILLING ADDRESS:
CUSTOMER: Mr. Cam Westhead   Phone #: (403) 609-4509   Fax #:
IN-HOUSE CONTACT: SAME
MANAGERS:
DATE PRINTED: Tuesday, March 08, 2016

WE NEED YOUR ASSISTANCE IN MAKING YOUR EVENT A SUCCESS. PLEASE CONFIRM YOUR ATTENDANCE AT LEAST 72 HOURS (3 BUSINESS DAYS) IN ADVANCE. THIS WILL BE CONSIDERED YOUR MINIMUM GUARANTEE.

TIME	FUNCTION	LOCATION	ROOM RENTAL	ATTENDANCE EXP	GTD	SET
2:00 PM-4:00 PM	Reception POST AS: Cameron Westland Meet & Greet	Sinclair/Palliser Room		20		

2:00 PM Reception Sinclair/Palliser Room

(1) 1x Domestic Cheese Crate with Table Grapes & Crackers - Serves 15 Guests @ $150.00 Each

(2) 2x Kettle Chips & House Dips (Serves 10 Guests): Roasted Garlic with Sweet Onion, Southwest Chipotle & Cajun Ketchup @ $14.95 Flat Fee

(2) 2x Corn Chips with Gourmet Salsas (Serves 10 Guests): Pico de Gallo, Roasted Corn & Black Bean & Salsa Verde with Tomatillos @ $14.95 Flat Fee

(2) 2x Assorted Jumbo Cookies @ $32.95 per Dozen

Assorted Soft Drinks @ $4.25 per Bottle

(1) Freshly Brewed Coffee, Decaffeinated Coffee & Assorted Teas @ $5.95 per Person

Assorted Chilled Fruit Juices @ $4.25 per Bottle

ROOM SET-UP [redacted]

An 18% gratuity will be added to all food & beverage related events and 5% GST as applicable. All audio visual arrangements are subject to applicable set-up and dismantle charges.

Signature: MWtt

If in agreement, please sign one copy and return

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar-Bell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting at a meeting with Exshaw Constituents

LEGION
ROYAL CANADIAN LEGION
HEART MTN EXSHAW BR. # 179
PO BOX 297 EXSHAW AB T0L 2C0
Phone: (403) 673-3522 Fax: (403) 673-2733
Email: exshaw179@shaw.ca

March 23, 2016

Bill To:
Banff - Cochrane
Constituency
102 721 Main Street
P.O. Box 8650
Canmore,Alberta
T1W0B9

Comments or Special Instructions: 23-Mar-16

SALESPERSON	P.O. NUMBER	EVENT DATE	TERMS
Penny		23-Mar-16	Due on receipt

QUANTITY	DESCRIPTION	AMOUNT
12	Platters $25.00	$ 300.00
	Coffeee	$ 21.00
	sub-total	$ 321.00
	18% Gratuity on food only	$ 58.00
		$ 379.00

Make all checks payable to Heart Mountain Exshaw Branch #179
If you have any questions concerning this invoice, contact Penny at 403-673-3522 or by email at exshaw179@shaw.ca

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar-Bell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting at a meeting with Cochrane Constituents

Heritage House Coffee Co.
C/O: All Nations Victory
214 1st Street West
Cochrane AB T4C 1B5

RECEIVED
APR 05 2016
SERVICES - LAO

INVOICE

DATE: MARCH 31, 2016

Name:	Banff-Cochrane Constituency Office
Address:	102, 721 Main Street. POI Box 8650 Canmore AB T1W 0B9
Date of Event	March 23, 2015 2pm-4pm
Phone Number:	403-609-4509
Email:	banff.cochrane@assembly.ab.ca

Item	Quantity	Unit Price	Total
[redacted]			
Small Fruit Tray	1	$22.00	$22.00
Small Cheese & Crackers Tray	1	$22.00	$22.00
Coffee	2	$18.00	$36.00
Baking - Loaf	1	$12.00	$12.00
		Total Due:	[redacted]

$92.00

Please make cheques payable to: All Nations Victory.
Statement balance is due within 30 days of receipt of invoice

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: AquaSource

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office

AquaSource
1044 Benchlands Trail
Canmore, Alberta T1W 3B6

INVOICE

Invoice No.:	43122
Date:	03/31/16
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Banff Cochrane Constituency Office
Box 8650
CANMORE, Alberta T1W 0B9

Ship to:

Banff Cochrane Constituency Office
102 - 721 Main Street
CANMORE, ALBERTA

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Jugs	2	Water Delivered Jan 8	N	8.00	16.00
	Jugs	2	Water Delivered March 31	N	8.00	16.00
			N - GST non-taxable			

Shipped By: Tracking Number:

Comment: WE ACCEPT VISA, MASTER CARD, AMERICAN EXPRESS (403) 609-2159
CANMORE CALGARY (403) 263.9993

Total Amount 32.00

Sold By:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

$73.24

CREEKERS MARKET
20 WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094
GW2177709401

**** PURCHASE ****

03-24-2016 11:10:25
Acct # ************[redacted]
Exp Date **/** Card Type MC
Name: CAMERON WESTHEAD
A0000000041010 MasterCard

Trace # 11131 Operator 101
Inv. # 11270
[redacted] RRN 001270002

Purchase	$62.70
Tip	$12.54
Total	**$75.24**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Creekers
20 White Avenue
CREEKERS BISTRO
White ave
BRAGG CREEK
Table Q#1
Trans #: 79346 Serv: DAY
3/24/2016 11:09 AM # Cust:1

Quan	Descript	Cost
1	FAIRLEE JUICE	$2.25
1	OPEN PASTRY	$40.00
1	LARGE COFFEE	$2.70
3	ORGANIC TEA	$9.00
1	MEDIUM LATTE	$4.25
1	MEDIUM COFFEE	$2.50

Net Total: $60.70
GST $2.00

TOTAL: $62.70
Amount Due: $62.70
Food: $40.00
Beverage: $2.25
Other: $18.45
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

$11.08

Creekers
20 White Avenue
CREEKERS ~~BISTRO~~
White ave
BRAGG CREEK
Table Q#1
Trans #: 79824 Serv: DAY
3/30/2016 9:10 AM # Cust:1

Quan	Descript	Cost
1	PERRIER 500ML	$3.50
1	ORGANIC TEA	$3.00
1	LARGE COFFEE	$2.70

Net Total: $9.20
GST $0.18
TOTAL: $9.38
Beverage: $3.50
Other: $5.70

MasterCard $9.38

THANK YOU

CREEKERS MARKET
20 WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094
GW2177709401

**** PURCHASE ****

03-30-2016 09:10:25
Acct # ************[redacted]
Exp Date **/** Card Type MC
Name: CAMERON WESTHEAD
A0000000041010 MasterCard

Trace # 11412 Operator 101
Inv. # 11551
[redacted] RRN 001277001

Purchase $9.38
Tip $1.88
Total $11.26

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting lunch for Canmore hospital tour $75.62

Communitea Cafe
Order # 1003 3022
12
1 Guest
Server: Bar
Cashier: Bar
Register: R2 (receipt)
2016-03-23 12:24:38

1 Mega	12.95
- GINGER SOY	
1 ADD TURKEY	2.00
1 Yoga Bowl	13.25
- ADD AVOCADO	1.50
1 Goat & Beet Quesa	12.95
1 Chipotle Quesa	13.50
- ON RICE WRAP	0.50
1 Chicken Pesto Quesa	13.95

Subtotal:	70.60
GST (5% of 70.60):	3.53
Rounding adjustment:	0.02
Total:	74.15
Paid with card:	74.15
Amount Due:	0.00

Communitea Cafe
#117 1001 6th Avenue
Canmore, Alberta T1W 3L8
Canada
(403)688-2233
GST: 837735364
www.thecommunitea.com

Powered by LAVU

COMMUNITEA CAFE
1001 6TH AVENUE UNIT 117
CANMORE AB

CARD ********** [redacted]
CARD TYPE VISA
DATE 2016/03/23
TIME 4851 12:25:00
RECEIPT NUMBER
C8408 69-001-070-948-0

PURCHASE
AMOUNT $74.15
TIP $5.00
TOTAL

$79.15

Visa Credit
A0000000031010
4674B14C68A00540
0080008000-E800
AD30D69764B8957D
0080008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar-Bell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Lake Louise constituents $101.28

****
CHECK # 1613588 DATE 3/21/16
TIME 5:13PM

-- LAGGANS : TILL 2 --

ITEMS ORDERED	AMOUNT
15 COOKIE	37.50
5 SANPEL GRAPEFRUI	12.50
5 SANPEL LEMON	12.50
5 SANPELL 250ML	12.50
5 SANPEL ORANGE	12.50

****

SUBTOTAL	87.50
GST PLUS	4.38
TOTAL DUE	91.88
	0.02
ROUNDED TOTAL	91.90

LAGGAN'S MOUNTAIN BAKERY AND DELI

GST #: R106125479

LAGGAN'S MOUNTAIN BAKERY
& DEL
101 VILLAGE ROAD
LAKE LOUISE AB

CARD	[redacted]
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2016/03/21
TIME	7151 17:12:38

RECEIPT NUMBER
C84148218-001-001-340-0

PURCHASE AMOUNT	$91.88
TIP	$13.78
TOTAL	

$105.66

Interac
A0000002771010
BE33AC57504EBED2
8000008000-6800
E80D7182C6579E03

APPROVED

[redacted] 00-001

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar Bell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

TEA FOR HOSTING IN OFFICE

nutter's
Bulk & Natural Foods

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CS HERB TEA SAMPL	1	$3.99	$3.99 Pr
07073405243			
Promo Savings =		$1.30	
Reg Price =		$5.29	
CS HERB TEA SAMPL	1	$3.99	$3.99 Pr
07073405243			
Promo Savings =		$1.30	
Reg Price =		$5.29	
CS BENGAL SPICE T	1	$3.99	$3.99 Pr
07073405328			
Promo Savings =		$1.30	
Reg Price =		$5.29	

SUBTOTAL $11.97
TOTAL $11.97
DEBIT $11.97

X

SIGNATURE
CHANGE DUE $0.00

YOU SAVED $ 3.90
Items = 3
Receipt #: 476354
Clerk: T1 - TILL
Register #: 1
Drawer #: 2
Date/Time: 02/23/2016 15:29:26

NUTTER'S CANMORE
900 RAILWAY AVE
CANMORE, ALBERTA
(403) 678 - 3335

SLIP: 476354 TILL: 1 CLERK: T1

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: $11.97
CASHBACK: $0.00
TOTAL: $11.97

CARD NUMBER: ************[redacted]
DATE/TIME: 23 FEB 2016 15:30:42
REFERENCE #: 662475890010015250 C
AUTH #: [redacted]
Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar Bell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

TEA FOR CONSTITUENT MEETING AT COFFEE SHOP

[redacted] FEB 19 MTG

'AVE A GREAT DAY FROM THE INSANE CAFE!

Guy's Café & Bakery
#6 - 201 Grande Blvd
Cochrane Alberta T4C 2G4
GST#861559110RT0001

cy Description		Extend
16 oz. Tea		2.14T
	Subtotal	2.14
	GST 5.00%	0.11
	Total	$2.25
	Cash	$2.25

aid $5.00, Change $2 75
eceipt# 247281
rder# 81
roducts: 1
ate: 2/17/2016, 2:30 PM
isit us on line at www.guyscafe.ca
or like us on facebook!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar Bell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

HOSTING SUPPLIES FOR BANFF-COCHRANE CONSTIT OFFICE OPEN HOUSE - ICE (FEB 25/16)

Fas Gas Canmore Service
510 Bow Valley Trail
Canmore, AB, T1W 1N9
403-609-0034
GST/HST#R101745552
Store Code:40123
Date / Time: 25-Feb-2016 02:51 PM
Receipt# :4074880
Sales ID :31 Drawer :REG2

ICE BAGGED
4 EA @3.290 13.16 - HOSTING

[redacted]

[redacted]

Total
MASTER CARD
Change 0.00

************[redacted]
Mastercard C [redacted]
Purchase
Authorization Number [redacted]
0011790810 02-360671 66181138
02/25/16 14:51:56
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Margarette Moar Bell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

HOSTING SUPPLIES [redacted] BEVERAGES [redacted] FOR BANFF-COCHRANE CONST. OFFICE OPEN HOUSE FEB 25th

$57.57

COSTCO WHOLESALE

HOSTING

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

[redacted]

223350	SNPEL 24/330	16.79 G
	DEPOSIT	2.40
223350	SNPEL 24/330	16.79 G
	DEPOSIT	2.40
223350	SNPEL 24/330	16.79 G
	DEPOSIT	2.40

[redacted]

TOTAL NUMBER OF ITEMS SOLD = [redacted]

SUBTOTAL
**** GST 5%

TOTAL
VF Interac

************* [redacted]
ACCT: CHEQUING
REFERENCE#: 66231109-0010016390 C
AUTH#: [redacted] 02/24/16 19:36:32
Invoice#: 42029

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0543 012 0000000012 0158

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: NAVJOT B REG# 12
2016/02/24 19:36 0543 12 0158 12

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN