

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
049 - Banff-Cochrane - Westhead, Cameron
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,580.22	\$1,580.22
MLA Parking Cap - \$	\$900.00	\$6.67	\$6.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$265.62	\$265.62
Taxi, Bus Travel - \$		\$45.15	\$45.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,189.39	\$1,189.39
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,283.01	\$5,283.01
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,390.65	\$1,390.65
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	2,361.0	2,361.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 05/01/17
DATE DE LA FACTURE
NVOICE NO. 0006798873
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 DESCRPTION 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]	WESTHEAD	[REDACTED]	[REDACTED]	[REDACTED]	000458663498 04/09/17	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.2	1.19	54.59	2.73 2.73	57.32 57.32
					000457820671 04/08/17	SHELL CANADA INC BRAGG CREEK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	1.26	63.94	3.20 3.20	67.14 67.14
					000458663497 04/02/17	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	1.22	38.67	1.93 1.93	40.60 40.60
					000457105827 04/01/17	SHELL CANADA INC BRAGG CREEK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.8	1.26	22.59	1.13 1.13	23.72 23.72
					000456797873 03/28/17	SHELL CANADA INC CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.9	1.25	83.13	4.16 4.16	87.29 87.29
					000458419128 03/12/17	IMPERIAL OIL BRAGG CREEK AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	7.99	7.99	.40 .40	8.39 8.39
					000458419127 03/11/17	IMPERIAL OIL BRAGG CREEK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.8 1.0	1.22 10.99	77.52 10.99	3.88 .55 4.43	92.94 92.94
					000457081350 03/05/17	CANADIAN TIRE CORPORATION LEDUC AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	18.7	1.07	19.05	.95 .95 19.05 .19- 18.86	20.00 20.00 19- 19.81

BLE871

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 - 182 OF 235
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/17
DATE DE LA FACTURE
INVOICE NO. 0006798873
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 ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	WESTHEAD				/ TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	309.0		378.47	18.93	397.40 .19- 397.21
	BKDN TOTALS / TOTAUX CODIFICATION 01-49				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	309.0		378.47	18.93	397.40 .19- 397.21

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 187 OF 245
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 06/01/17
DATE DE LA FACTURE
NVOICE NO. 0006823194
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU		
	WESTHEAD				000461555774 05/12/17	SHELL CANADA INC BRAGG CREEK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.4	1.23	70.67	3.53 3.53	74.20 74.20		
					000459834006 04/25/17	SHELL CANADA INC BRAGG CREEK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.3	1.32	85.81	4.29 4.29	90.10 90.10		
					000462065299 04/18/17	PETRO CANADA CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.30	63.93	3.20 3.20	67.13 67.13		
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	180.4		220.41	11.02	231.43		
BKDN TOTALS / TOTAUX CODIFICATION 01-49			UNITS / VEHIC	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH							180.4	220.41	11.02
BKDN TOTALS / TOTAUX COD FICATION												231.43		

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron WestheadClaimant Name: Cameron WestheadExpense Category: Oil

For hosting, select one:

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

Purpose:

\$27.18

WELCOME TO CANADIAN TIRE 469

1110 GATEWAY AVE

CANMORE, AB

403-678-3295

GST #861771939

REG #:1 04/17/2017 18:19:24 TRANS #:93

OPERATOR #: 0469 Float: 001

2X028-9223-2	@ \$	13.490 ea.
EDG W/FTT 5W40	\$	26.98
2X298-2735-2	@ \$	0.050 ea.
EHC	\$	0.10
2X298-2945-2	@ \$	0.050 ea.
EHC	\$	0.10
SUBTOTAL	\$	27.18
5% GST	\$	1.36
	\$	0.00
TOTAL	\$	28.54
CT M/C TEND	\$	28.54

CT M/C PURCHASE

CT M/C #: *****

CARD READ

2017/04/17 18:19:44

REF #: 0010010011 T

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a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 6-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

0413-9040-96700-14690

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$24.16

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

Bronze
PUMP No. 10
LITRES 22.672
PRICE/L \$1.119
TOTAL FUEL \$25.37

TOTAL SALE \$25.37
MASTERCARD \$25.37

FUEL INCLUDES
GST - Fuel \$1.21
No. 137400032RT

01 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89215620
VERIFIED BY PIN

IMPORTANT
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[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2156291268
2017/04/16 10:12
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES

Term: 21562

Reference: 200288746

Miles received: [REDACTED]

AM Cash Bal.:
AM Dream Bal.:

Missing NBO

Missing Content for
17C04121

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Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21562
TRAN: 2702032
4/16/2017 10:13:41

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron WestheadClaimant Name: Cameron WestheadExpense Category: Fuel

For hosting, select one:

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

Purpose:

\$56.81

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990V-Power
PUMP No. 10
LITRES 45.225
PRICE/L \$1.319
TOTAL FUEL \$59.65TOTAL SALE \$59.65
MASTERCARD \$59.65FUEL INCLUDES
GST - Fuel \$2.84
No. 137400032RT01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89215620

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MASTERCARD
PURCHASE CINV No. 2156292921
2017/04/23 15:24
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AID MILES

More Rewards: 1.0
fills completed-
Get 30 Bonus Miles
@ 5 V-Power fills! *

*Min. 25 L V-Power
per fill. Details @
roadtorewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$34.89

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0713866:3674401
TERMINAL: 023674452
PAYPOINT: 023674401

2017-04-30 13:58

PUMP 02
SUPERCLEAN
LITRES L 31.879
PRICE/L \$ 1.169
FUEL SALES \$ 37.27*
CARD SAVINGS
@ 2.0 CPL \$ -0.64

TOTAL OWED \$ 36.63

TOTAL PAID
CREDIT CARD \$ 36.63

* GST INCL. \$ 1.74

MASTERCARD

INVOICE 089003
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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PETRO-POINTS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

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

Purpose:

\$30.22

WELCOME
Shell Canada
10325 - 34th Avenue
T6J 6V1
Edmonton AB
780- 438-8344

V-Power
PUMP No. 05
LITRES 26.027
PRICE/L \$1.219
TOTAL FUEL \$31.73

TOTAL SALE \$31.73
AIR MILES \$
MASTERCARD \$31.73

FUEL INCLUDES
GST - Fuel \$1.51
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89225470
VERIFIED BY PIN

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XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 2254790251
2017/05/28 16:36
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$33.74

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

V-Power	
PUMP No.	
LITRES	27.490
PRICE/L	\$1.289
TOTAL FUEL	\$35.43

TOTAL SALE	\$35.43
MASTERCARD	\$35.43

FUEL INCLUDES
GST - Fuel \$1.69
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89215620

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XXXXXXXXXXXX [REDACTED]

MASTERCARD

PURCHASE

C

INV No. 2156292586
2017/05/28 13:40
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas & Carwash

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$15.76

7 BALSAM AVE
BRAGG CREEK AB T0L-0K0

ESSO EXPRESS PAY

BRAGG CREEK ESSO
00321107
7 BALSAM AVE
BRAGG CREEK, AB T0L
URN:R821023728
05/28/2017 9090456
01:31:03 PM

PUMP# 4
SUPRM 3.885L
PRICE/L \$1.289
FUEL TOTAL \$ 5.01
QUICK WASH \$ 10.99

Subtotal = \$ 16.00
Tax = \$ 0.55

TOTAL = \$ 16.55

GST1 in fuel \$ 0.24
CREDIT \$ 16.55

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$16.55

INVOICE: TLK72027

CARD NUMBER: C **** *
VERIFIED BY PIN

A- PC MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

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THANK YOU

* * * * *

Your car wash

code is 48209

Expires 8/26/2017

* * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: right;">\$30.56</p>

PETRO-CANADA
1731 MOUNTAIN AVE.
CANMORE
ALBERTA T1W 2U2
(403) 678-5644

GST 119331262
PC0500491:8552901
TERMINAL: 028552951
PAYPOINT: 028552901

2017-05-27 09:56

PUMP 01
REGULAR
LITRES L 30.306
PRICE/L \$ 1.079
FUEL SALES \$ 32.70*
CARD SAVINGS
@ 2.0 CPL \$ -0.61

TOTAL OWED \$ 32.09

TOTAL PAID
CREDIT CARD \$ 32.09

* GST INCL. \$ 1.53

MASTERCARD

INVOICE 631891

AUTH

PURCHASE

T 0010010010 00 027

APPROVED

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$31.83

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

Bronze	
PUMP No.	05
LITRES	30.687
PRICE/L	\$1.089
TOTAL FUEL	\$33.42

TOTAL SALE	\$33.42
MASTERCARD	\$33.42

FUEL INCLUDES
GST - Fuel \$1.59
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No.

89215620

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XXXXXXXXXXXX [REDACTED]

MASTERCARD

PURCHASE

C

INV No. 2156291765

2017/05/26 11:09

PC MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$16.73

WELCOME

Shell Canada
10325 - 34th Avenue
T6J 6V1
Edmonton AB
780-438-8344

V-Power	
PUMP No.	01
LITRES	15.427
PRICE/L	\$1.139
TOTAL FUEL	\$17.57

TOTAL SALE	\$17.57
AIR MILES \$	
MASTERCARD	\$17.57

FUEL INCLUDES
GST - Fuel \$0.84
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. XXXXXXXXXX
TERMINAL No. 89225470
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XXXXXXXXXXXX XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 2254798841
2017/05/21 14:46
PC MasterCard
AID A0000000041010
TVR 0000008000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$52.00

WELCOME

Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

V-Power
PUMP No. 06
LITRES 45.925
PRICE/L \$1.189
TOTAL FUEL \$54.60

TOTAL SALE \$54.60
AIR MILES \$
MASTERCARD \$54.60

FUEL INCLUDES
GST - Fuel \$2.60
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. XXXXXXXXXX
TERMINAL No.

89106260
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XXXXXXXXXXXX XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 1062696425
2017/05/21 13:26
PC MasterCard
AID A00000000041010
TVR 0000008000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron WestheadClaimant Name: Cameron WestheadExpense Category: Fuel

For hosting, select one:

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

Purpose:

\$36.34

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990V-Power
PUMP No. 09
LITRES 31.047
PRICE/L \$1.229
TOTAL FUEL \$38.16TOTAL SALE \$38.16
MASTERCARD \$38.16FUEL INCLUDES
GST - Fuel \$1.82
No. 137400032RT01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89215620

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IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]

MASTERCARD

PURCHASE

C

INV No. 2156297384

2017/05/11 18:07

PC MasterCard

AID A00000000041010

IVR 0000008000

ISI F800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: washer fluid

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: CD

Purpose:

\$5.78

WELCOME TO CANADIAN TIRE
STORE #302
RICHMOND ROAD
246 - 1961
REG #: 83 05/12/2017 14:08:39 TRANS #: 112
OPERATOR #: 83 Float: 001

2X029-4161-6 @ \$ 2.890 ea.
RAINX SMR WWF 3 \$ 5.78
SUBTOTAL \$ 5.78
5% GST \$ 0.29
TOTAL \$ 6.07
CT M/C TEND \$ 6.07

CT M/C PURCHASE

CT M/C #: *****

CARD READ

2017/05/12 14:09:11

REF #: 0010010011 T

AUTHORIZATION #:

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$31.56

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0723555:3674401
TERMINAL: 023674452
PAYPOINT: 023674401

2017-05-14 14:25

PUMP 02
SUPERCLEAN
LITRES L 28.596
PRICE/L \$ 1.179
FUEL SALES \$ 33.71*
CARD SAVINGS
@ 2.0 CPL \$ -0.57

TOTAL OWED \$ 33.14

TOTAL PAID
CREDIT CARD \$ 33.14

* GST INCL. \$ 1.58

MASTERCARD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel

For hosting, select one:

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

Purpose:

\$42.91

10904 111th Ave
EDMONTON AB T5G 0C3

ESSO EXPRESS PAY

7 ELEVEN STORE 37812
00302294
10904 111TH AVENUE
EDMONTON, AB T5G 0C
URN:R119335453
05/09/2017 199379304
11:00:18 AM

PUMP# 6
SUPRM 30.362L
PRICE/L \$1.104
FUEL TOTAL \$ 33.52
FULL WASH \$ 12.99
DISCOUNT -\$ 2.00

Subtotal = \$ 44.51
Tax = \$ 0.55

TOTAL = \$ 45.06

GST in fuel \$ 1.60
CREDIT \$ 45.06

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$45.06

CARD NUMBER: C **** *
VERIFIED BY PIN

A- PC MasterCard
B- A8000000041910

01 Approved - Thank You 027

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$59.43

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 04
LITRES 49.957
PRICE/L \$1.249
TOTAL FUEL \$62.40

TOTAL SALE \$62.40
MASTERCARD \$62.40

FUEL INCLUDES
GST - Fuel \$2.97
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.

89215620

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 2156295947
2017/05/06 13:03
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AID MILES

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$40.83

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOLLOKO
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 04
LITRES 33.255
PRICE/L \$1.289
TOTAL FUEL \$42.87

TOTAL SALE \$42.87
MASTERCARD \$42.87

FUEL INCLUDES
GST - Fuel \$2.04
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]

89215620
VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2156294099
2017/06/02 08:33
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES

Term: 21562

Reference: 200318946

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

More Rewards: 9.0
fills completed-
Get 70 Bonus Miles
@ 10 V-Power fills
!*

*Min. 25 L V-Power
per fill. Details @
roadtorewards.ca

YOUR OPINION COUNTS
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recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21562
TRAN: 2746698
6/2/2017 8:35:06

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$31.34

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0738866:3674401
TERMINAL: 023674451
PAYPOINT: 023674401

2017-06-04 19:06

PUMP 01
REGULAR
LITRES L 35.229
PRICE/L \$ 0.954
FUEL SALES \$ 33.61*
CARD SAVINGS
@ 2.0 CPL \$ -0.70

TOTAL OWED \$ 32.91

TOTAL PAID
CREDIT CARD \$ 32.91

* GST INCL. \$ 1.57

MASTERCARD

INVOICE 015474
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
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PETRO-POINTS
BALANCE BEFORE
PURCHASE

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

TOTAL FUEL SAVINGS
2.0 CENTS PER L

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$53.06

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

Bronze
PUMP No. 01
LITRES 51.157
PRICE/L \$1.089
TOTAL FUEL \$55.71

TOTAL SALE \$55.71
MASTERCARD \$55.71

FUEL INCLUDES
GST - Fuel \$2.65
No. 137400032RT

01 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89215620
VERIFIED BY PIN

IMPORTANT
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your records

MASTERCARD
PURCHASE C

INV No. 2156295904
2017/06/07 15:48
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES

Term: 21562

Reference: 200322865

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

More Rewards: 9.0
fills completed-
Get 70 Bonus Miles
@ 10 V-Power fills
!

*Min. 25 L V-Power
per fill. Details @
roadtorewards.ca

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www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21562
TRAN: 2753118
6/7/2017 3:51:09

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$22.27

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

Bronze
PUMP No. 05
LITRES 21.470
PRICE/L \$1.089
TOTAL FUEL \$23.38

TOTAL SALE \$23.38
MASTERCARD \$23.38

FUEL INCLUDES
GST - Fuel \$1.11
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89215620

VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2156296181
2017/06/08 12:33
MasterCard
AID A00000000041010
IVR 0000008000
TSI E800

AIR MILES
[REDACTED]
Term: 21562
[REDACTED]

Reference: 200323420

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

More Rewards: 9.0
fills completed-
Get 70 Bonus Miles
@ 10 V-Power fills
!*

*Min. 25 L V-Power
per fill. Details @
roadtorewards.ca

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www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21562
TRAN: 2753994
6/8/2017 12:35:22

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$58.32

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 04
LITRES 48.640
PRICE/L \$1.259
TOTAL FUEL \$61.24

TOTAL SALE \$61.24
MASTERCARD \$61.24

FUEL INCLUDES
GST - Fuel \$2.92
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89215620

NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE

C

INV No. 2156296792
2017/06/10 12:01
PC MasterCard
AID A0000000041010
TVR 0000208000
TSI E800

AIR MILES

Term: 21562

Reference: 200324773

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]

AM Dream Bal.: [REDACTED]

*70 Bonus Miles-More

Rewards @ 10

txns*15X

Miles-V-Power

Get 5 Bonus Miles

with min. \$5

convenience store

purchase*

*Max 50 Bonus Miles

from this offer.

Tobacco and Shell

Gift Card excluded.

YOUR OPINION COUNTS
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www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU

Questions?

1-800-661-1600

STORE: C21562

TRAN: 2755971

6/10/2017 12:00:00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$52.32

WELCOME

Shell Canada
10325 - 34th Avenue
T6J 6V1
Edmonton AB
780-438-8344

V-Power
PUMP No. 02
LITRES 48.232
PRICE/L \$1.139
TOTAL FUEL \$54.94

TOTAL SALE \$54.94
MASTERCARD \$54.94

FUEL INCLUDES
GST - Fuel \$2.62
No. 137400032RT

01 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89225470

NO SIGNATURE
TRANSACTION

IMPORTANT
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[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2254793600
2017/06/11 15:42
PC MasterCard
AID A00000000041010
TVR 0000208000
TSI E800

AIR MILES

Term: 2254/

Reference: 200456044

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

*15X Miles-V-Power

Get 5 Bonus Miles
with min. \$5
convenience store
purchase*

*Max 50 Bonus Miles
from this offer.
Tobacco and Shell
Gift Card excluded.

YOUR OPINION COUNTS
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www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22547
TRAN: 1327879
6/11/2017 3:45:01

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$39.95

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 04
LITRES 33.317
PRICE/L \$1.259
TOTAL FUEL \$41.95

TOTAL SALE \$41.95
MASTERCARD \$41.95

FUEL INCLUDES
GST - Fuel \$2.00
No. 137400032RT

01 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89215620

NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

MASTERCARD
PURCHASE C

INV No. 2156297714
2017/06/13 07:48
PC MasterCard
AID A0000000041010
TVR 0000208000
TSI E800

AIR MILES

Term: 21562

Reference: 200326675

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

* 10 Miles @
225L*15X

Miles-V-Power

* You've filled 236
.071 L- get up to 25
Bonus Miles every
month*

Visit roadtorewards
.ca for details

YOUR OPINION COUNTS
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www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21562
TRAN: 2759027
6/13/2017 7:51:14

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$48.32

WELCOME

Shell Canada
10325 - 34th Avenue
T6J 6V1
Edmonton AB
780-438-8344

V-Power
PUMP No. 05
LITRES 45.752
PRICE/L \$1.109
TOTAL FUEL \$50.74

TOTAL SALE \$50.74
MASTERCARD \$50.74

FUEL INCLUDES
GST - Fuel \$2.42
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89225470

NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2254794121
2017/06/13 16:00
PC MasterCard
AID A0000000041010
TVR 0000208000
TSI E800

AIR MILES
[REDACTED]
Term: 22547
[REDACTED]

Reference: 200457824

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

*15X Miles-V-Power

* You've filled 281
.823 L- get up to 25
Bonus Miles every
month*

Visit roadtorewards
.ca for details

YOUR OPINION COUNTS
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recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22547
TRAN: 1329509
6/13/2017 4:02:49

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$55.60

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL OKO
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 09
LITRES 47.122
PRICE/L \$1.239
TOTAL FUEL \$58.38

TOTAL SALE \$58.38
MASTERCARD \$58.38

FUEL INCLUDES
GST - Fuel \$2.78
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89215620

NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

MASTERCARD
PURCHASE C

INV No. 2156298680
2017/06/16 17:19
PC MasterCard
AID A00000000041010
TVR 0000208000
TSI E800

AIR MILES
Term: 21562

Reference: 200328993

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

*15X Miles-V-Power

* You've filled 328
945 L- get up to 25
onus Miles every
month*

Visit roadtorewards
.ca for details

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21562
TRAN: 2762407
6/16/2017 5:21:38

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$49.42

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0749783:3674401
TERMINAL: 023674451
PAYPOINT: 023674401

2017-06-18 14:54

PUMP 01
REGULAR
LITRES L 59.369
PRICE/L \$ 0.894
FUEL SALES \$ 53.08*
CARD SAVINGS
@ 2.0 CPL \$ -1.19

TOTAL OWED \$ 51.89

TOTAL PAID
CREDIT CARD \$ 51.89

* GST INCL. \$ 2.47

MASTERCARD

INVOICE 025129
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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PETRO-POINTS
BALANCE BEFORE
PURCHASE

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

THANK YOU FOR BEING
A PETRO-POINTS AND
MORE REWARDS MEMBER

TOTAL FUEL SAVINGS
2.0 CENTS PER L

SURVEY! EARN POINTS
& CHANCE TO WIN GAS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$6.67

THIS IS YOUR RECEIPTTHIS IS YOUR RECEIPTTHIS IS YOUR RECEIPTTHIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010g

Plate: [REDACTED]

LP - P1 South/East Stairwell

Valid through:

TUESDAY 23 MAY 17

9:04 AM

Amount Paid: \$7.00 (GST incl.)

Start Time: 5/23/2017 7:40 AM

Trn: D40e6c6c8f889a1e

Zone: 7010

Auth No: [REDACTED]

Receipt No: 9953

THIS IS YOUR RECEIPTTHIS IS YOUR RECEIPTTHIS IS YOUR RECEIPTTHIS IS YOUR RECEIPT



INN & SUITES

Ramada Inn & Suites Canmore
1402 Bow Valley Trail
Canmore, Alberta CA
Tel: (403) 609-4656 Fax: (403) 609-2773
GST# 104003520RT

04-28-17

Cam Westhead

Folio No. :
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. : 318
Arrival : 04-27-17
Departure : 04-28-17
Conf. No. : 80962EC

Page No. : 1 of 1

Date	Description	Charges	Credits
04-27-17	Room	99.99	
04-27-17	Marketing Fee	3.00	
04-27-17	GST Room	5.15	
04-27-17	Alberta Room Levy	4.12	
04-28-17	MasterCard		112.26
Total		112.26	112.26
Balance		0.00	

\$107.11

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hotel

For hosting, select one:

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

Purpose:

<p>\$158.51</p>



Receipt for Windtower Lodge and Suites, Canmore

20 Jun 2017 - 21 Jun 2017

Itinerary # 7271303641223

Booked Items

Hotel: Windtower Lodge and Suites

160 Kananaskis Way, Canmore, ABT1W3E2

Check-in: 20/06/2017 | Check-out: 21/06/2017, 1 room| 1 night

Traveller Information

Cam Westhead

Room 1: Standard Room, 1 Queen Bed

Cost Summary

Booked Date: 6 Jun 2017**Room Price** C\$166.13

1 night C\$152.41

Taxes & Fees C\$13.72**Total: C\$166.13**
Collected by Expedia**Paid: C\$166.13**
[REDACTED]
All prices quoted in CAD.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead
Claimant Name: Cameron Westhead
Expense Category: Taxi

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$23.05

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 672/66233536
Driver 4589
17/06/05 09:14:51

MASTERCARD

Card : [REDACTED]

MasterCard

CHIP CARD

A00000000041010

0000008000

Ref # 0010019050 C

Auth # [REDACTED]

		PURCHASE
FARE	: \$	20.00
TIP	: \$	4.00
<hr/>		
TOTAL	: \$	24.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Taxi

For hosting, select one:

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

Purpose:

\$22.10

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 344/66233637
Driver 5032
17/06/06 10:56:43

MASTERCARD

Card : [REDACTED]

MasterCard

CHIP CARD

A0000000041010

0000008000

Ref # 0010013900 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 19.00

TIP : \$ 4.00

TOTAL : \$ 23.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi



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

MAY 08 2017

For the Month of: April

Year: 2017

Employee #:

FMAS-

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Red Deer/Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Canmore	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Canmore	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28	60 km from Perm. Res.	Canmore	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$466.10	\$23.30	\$489.40

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.

Member Signature

Date

C. Westhead

May 7, 2017



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: May

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Canmore	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
Grand Total						\$723.29	\$36.16	\$759.45

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.

Member Signature

Date

C. Westhead

May 31, 2017



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Westhead, Cameron

Constituency: Banff-Cochrane

Employee #:

Date: April 2, 2017

RECEIVED

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

APR 03 2017

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

FMAS-

Month				Year	Monthly Claim Amount
April				2017	1,697.88
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,697.88

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 2017

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

C. Westhead

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Westhead, Cameron

Constituency: Banff-Cochrane

Employee #:

Date: 4/19/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
May				2017	1,930.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,930.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MAY 2017

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Westhead, Cameron

Constituency: Banff-Cochrane

Employee #:

Date: May 17, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

RECEIVED

MAY 29 2017

FMAS-

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
June				2017	1,655.13
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,655.13

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2017

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

C. Westhead

Member Signature

Updated April 2016

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:

\$170.03

Discuss post-secondary role
in economic diversification

9940 106 Street
Edmonton, AB
780-429-2828

www.themarc.ca
GST#307555859

106 GINGY

Check: 1402 Guests: 2

Table: 6-1

04/11/2017 06:57PM

1	ESCARGOT	15.00
1	CAESAR SALAD	11.00
3	ENTRECOTE	117.00

Subtotal 143.00
G.S.T. 7.15

Total Due \$150.15

PLEASE PAY SERVER

Thank You

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/04/11
TIME 6146 20:22:22
RECEIPT NUMBER
C82021181-001-284-021-0

PURCHASE
AMOUNT \$150.15
TIP \$27.03
TOTAL

\$177.18

PC MasterCard
A0000000041010
129F9E2BB4454C0F
0000008000-E800
83DACC0D2763F5E1

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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:

\$78.95

Discuss tourism economic
diversification opportunities

THE BAVARIAN INN LTD
75 WHITE AVENUE
BRAGG CREEK AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/04/15
TIME 5160 12:50:37
RECEIPT NUMBER
C82041210-001-666-003-0

PURCHASE
AMOUNT \$68.51
TIP \$13.70
TOTAL

\$82.21

PC MasterCard
A0000000041010
4F717ECB7887B32A
0000008000-E800
66F7324E7AA18AE1

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE
BAVARIAN INN
RESTAURANT

Customer Copy
GST 139862346

TABLE 14

PORK JAGER	\$19.00
WIENER SCHNITZEL	\$20.00
MUSHROOM SAUCE	\$4.50
TROUT BENEDICT	\$18.00
COFFEE/TEA	\$3.75
Subtotal	\$65.25
GST	\$3.26
Total	\$68.51

12:45 PM 4/15/2017 5 RHEANNE 13

Thank you
Your Server: RHEANNE
GIFT CARDS
AVAILABLE
ASK YOUR SERVER

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:

Science & Math curriculum
review
\$145.65

403-762-4825

SALE

Server #: 000007 JEAN

REF#: 00000002

Batch #: 048

05/26/17

19:07:32

APPR CODE: [REDACTED]

Trace: 2

MASTERCARD

Chip

AMOUNT \$128.63
TIP \$23.15
TOTAL \$151.78

APPROVED

PC: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

CHECK # 16490

DATE 5/26/17

TABLE # 22

TIME 6:53PM

DINING : JEAN R

SEAT#	ITEMS ORDERED	AMOUNT
2	BLK APRON RIBEYE	48.00
	CHEF MUSHROOM	7.75
	BLK APRON RIBEYE	48.00
	BRUSSELS SPROUTS	7.75
	MUD PIE	11.00

SUBTOTAL 122.50

GST 6.13

128.63

TOTAL 128.63

SUBTOTAL 122.50

GST 6.13

TOTAL DUE 128.63

OF GUESTS 1

Thank you for coming to
Chuck's Steakhouse!

The Alberta Beef Experience!

101 Banff Avenue
Banff, AB T1L1B3
403.762.4825
www.chuckssteakhouse.ca

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:

Economic Diversification
opportunities

\$6.78

The Gentry

Order #5-271

May 19, 2017, 12:45 PM

Sale

Served by Jennifer

Transaction #0506650505191713231

1 x Water - Bottled	2.85 T
1 x 250ml Pellegrino	3.00 T
Lemon	0.00

Subtotal	5.85
Tax	0.29
Total	6.14

External Debit	6.14
----------------	------

#9 312 5 Ave W
Cochrane, AB T4C2E3
Canada
403-932-6240
info@javajamboree.ca

http://javajamboree.ca

GST # 831244264

Thank you for your business!

Powered by ShopKeep

JAVA JAMBOREE
312 5TH AVE SUITE 9
COCHRANE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/05/19
TIME 0311 12:45:06
RECEIPT NUMBER
C84131793-001-001-066-0

PURCHASE
AMOUNT \$6.15
TIP \$0.92
TOTAL

\$7.07

Interac
A0000002771010
C7D19C746B46A06B
8000008000-6800
C853622096D30F51
8000008000-7800

APPROVED

THANK YOU

00-001

CARDHOLDER 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:

Bill 17 Consultation
\$40.40

TRANSACTION RECORD

THE CANADIAN BREWHOUSE
10338 109 ST T5J4X9
EDMONTON AB
21327759
GH2132775923

**** PURCHASE ****

05-28-2017 19:56:36

Acct # *****

Account Chequing Card Type DP
A0000002771010 Interac

Operator: 012

Trace # 4157

Inv. # 12

RRN 001225019

Purchase \$35.68
Tip \$6.42
Total \$42.10

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Thank U
Canadian Brewhouse - Downtown

The Canadian
Brewhouse

10338 - 109 Street
780-426-5555

Table #23-2

Trans#: 452749 Serv: Christina
05/28/2017 07:53:55 PM #Cust:1

Quan	Description	Cost
1	Olympic Stirfry	\$16.99
1	Miss Vickies Fish	\$16.99

Net Total: \$33.98
GST \$1.70

TOTAL: \$35.68
AMOUNT DUE: \$35.68

Food: \$33.98

Tip Calculation:

15%: \$5.35

18%: \$6.42

20%: \$7.14

GST# 80359 8317 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Iron Goat Pub and Grill

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bow Valley constituent meet and greet

\$400.00



INVOICE

The Iron Goat Pub & Grill
 703 Benchlands Trail
 Canmore, Alberta T1W 3G9
 Ph: 403-609-0222 Fx: 403-609-0226

DATE: 5/5/2017
 Invoice # GWFEvent

Banff-Cochrane Constituency
 102-721 Main Street
 PO Box 8650
 Canmore, AB T1W 0B9



Event	People	Amount	BALANCE
May 5th Public Town Hall Food Platters			\$0.00
Nacho's & Salsa	40	\$2.10	\$84.00
Hummus & Pita	40	\$3.95	\$158.00
Bruschetta & French Bread	40	\$3.95	\$158.00
			\$0.00
MLA donating \$400 towards a portion of catering costs for the Grande Opening of GWF Coldwater Lab in Canmore			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Beginning Balance			\$400.00
GST			Exempt
TOTAL			\$400.00

Please make all checks payable to The Iron Goat Pub & Grill.
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.
payable via credit card upon conclusion of event

THANK YOU FOR YOUR BUSINESS!

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: YWCA Banff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meet and Greet with Bow Valley residents

\$531.00

APR 27 / 17 WESTHEAD

YWCA | MEETINGS

YWCA Banff Hotel
PO Box 520
Banff, Alberta
T1L 1A6, Canada
Phone: 1 403 762 3225
Email: meetings@ywcabanff.ca

Bill To:
Banff-Cochrane Constituency
102, 721 Main Street
PO Box 8650
Canmore, AB, T1W 0R9

Meeting Rooms			
Event Date	Length of Event	Meeting Room	Room Rate
27-Apr-17	Evening	Great Room	\$0.00
		TOTAL	\$0.00

Food & Beverage				
Event Date	# of Guests	Food & Beverage	Price per Item	Total
	20	Cheese Platter w/crackers	\$6.00	\$120.00
	20	Veggie Platter	\$2.50	\$50.00
	20	Fruit Bowls	\$1.00	\$20.00
	30	Cookies	\$3.00	\$90.00
	20	Charcuterie	\$4.00	\$80.00
	30	Beverages	\$3.00	\$90.00
		SUBTOTAL		\$450.00
		GRATUITY (18%)		\$81.00
		G.S.T. (5%) EXEMPT		\$0.00
		TOTAL		\$531.00

Final Total	
Meeting Room(s)	\$0.00
Food and Beverage	\$531.00
Additional Expenses	\$0.00
Additional Savings	\$0.00
Final Total	\$531.00

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Card Name: Cameron Westhead

Cardholder Name: Cameron Westhead

Expense Category:

Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Library in Bragg Creek

\$5.70

CINNAMON
SPOON

COFFEE SHOP

BRAGG CREEK AB

PHONE 403 949 4110

DATE 04/26/2017 WED TIME 15:31

TEA T1	\$2.20
CAKE T1	\$2.75
GST	\$0.24
TOTAL	\$4.95
DEBIT CARD	\$4.95

THANKYOU!

GST 122941727

No.000224

CINNAMON SPOON
1 WHITE AVE
BRAGG CREEK, AB

Term ID: M2878881

Purchase

INTERAC

Clerk ID: 01

Amount: \$ 4.95

Tip: \$ 0.99

Total: \$ 5.94

2017/04/26

16:03:08

Seq #: 001-052066-0

Appr Code:

Resp Code: 00/001

Interac

A0000002771010

1F 89 89 2C A4 5A 1E 99

80 00 00 80 00

78 00

43 80 C1 3B 19 40 76 23

APPROVED
Thank You

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron WestheadClaimant Name: Margarette Moar-BellExpense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents

\$5.50

The Gentry

Order #5-605

Apr 7, 2017, 1:48 PM

Sale

Served by Jennifer

Transaction #0506650504071719568

1 x Filter Coffee (Small, To Stay)	2.50 T
1 x 250ml Pellegrino	3.00 T
Plain	0.00

Subtotal	5.50
Tax	0.23
Total	5.78

External Debit	5.78
----------------	------

#9 312 5 Ave W
Cochrane, AB T4C2E3
Canada
403-932-6240
info@javajamboree.ca

<http://javajamboree.ca>

GST # 831244264

Thank you for your business!

Powered by ShopKeep

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:

~~Receipt~~ Economic Development
Opportunities
\$6.64

JAVA JAMBOREE
312 5TH AVE SUITE 9
COCHRANE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/06/09
TIME 0988 09:12:30
RECEIPT NUMBER
C84131793-001-001-907-0

PURCHASE
AMOUNT \$6.03
TIP \$0.90
TOTAL

\$6.93

Interac
A0000002771010
5DBB739AB358CBEA
8000008000-6800
5DD9249F14BF8F16
8000008000-7800

APPROVED

AUTH# [REDACTED] 00-001

THANK YOU

CARDHOLDER COPY

The Gentry

Order #5-891

Jun 9, 2017, 9:12 AM

Sale

Served by Jennifer

Transaction #0506650506091714850

1 x Filter Coffee (Medium, To Stay) 2.74 T
1 x 250ml Pellegrino 3.00 T

Subtotal 5.74
Tax 0.29
Total 6.03

External Debit 6.03

#9 312 5 Ave W
Cochrane, AB T4C2E3
Canada
403-932-6240
info@javajamboree.ca
http://javajamboree.ca

GST # 831244264

Thank you for your business!

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