LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
049 - Banff-Cochrane - Westhead, Cameron
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,251.90	$5,761.49
MLA Parking Cap - $	$900.00	$80.47	$154.63
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $		$694.27	$2,223.02
Taxi, Bus Travel - $			$128.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,332.04	$3,470.91
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,542.37	$21,423.47
Travel Accommodations Allowance			$1,177.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - $		$2,033.67	$4,871.94
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	5,264.0	20,614.0
Special Trips (5 trips per year) - NF	5.0		4.0
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	5.0	28.0
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

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:

$54.50

WELCOME

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

V-Power 03
PUMP No. 44.747
LITRES $1.279
PRICE/L $57.23
TOTAL FUEL

TOTAL SALE $57.23
MASTERCARD $57.23

FUEL INCLUDES
GST - Fuel $2.73
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 C
PURCHASE

INV No. 2156293151
2017/12/19 17:26
PC MasterCard
AID A0000000041010
TVR 0000008000
TSI F800

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Gas + car wash

For hosting, select one:

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

Purpose:

$28.42

ESSO

BRAGG CREEK ESSO
7 BALSAM AVE
BRAGG CREEK, AB T0L 0K0

2018-01-09 09:58:43

TRANS #: 017201
STATION#: 00321107
GST #: R821023728

PUMP 1
SUPRM $ 14.10
10.376L AT $1.359/L

GST INCLUDED $ 0.67
LUXURY WSH
1 14.99 14.99B
GST 5% 0.75

TOTAL $ 29.84

TYPE: PURCHASE
MASTERCARD
C **********[redacted]
INVOICE NO: TLK40399
AUTH: [redacted]

PC MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 57 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TLK418010909574556

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

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:

$41.98

WELCOME

Shell Canada
1714 BOW VALLEY TRAI
T1W 2Y3
CANMORE AB
(403) 678-2644

V-Power FS 01
PUMP No. 32.432
LITRES $1.359
PRICE/L $44.08
TOTAL FUEL

TOTAL SALE $44.08
MASTERCARD $44.08

FUEL INCLUDES
GST - Fuel $2.10
No. 137400038RT

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89442320
VERIFIED BY PIN

IMPORTANT
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XXXXXXXXXXXX[redacted]
MASTERCARD C
PURCHASE

INV No. 4423299760
2018/01/23 17:05
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:

$59.86

WELCOME
Shell Canada
714 Bow VALLEY TRAI
T1W 2Y3
CANMORE AB
(403) 678-2644

Power FS 08
PUMP No. 44.605
LITRES $1.409
PRICE/L $62.85
TOTAL FUEL

TOTAL SALE $62.85
MASTERCARD $62.85

FUEL INCLUDES
GST - Fuel $2.99
No. 137400032RT

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89442320
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

XXXXXXXXXXXX[redacted]
MASTERCARD

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:

$39.48

WELCOME

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

V-Power 03
PUMP No. 30.500
LITRES $1.359
PRICE/L $41.45
TOTAL FUEL

TOTAL SALE $41.45
MASTERCARD $41.45

FUEL INCLUDES
GST - Fuel $1.97
No. 137400032RT

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

IMPORTANT
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your records

XXXXXXXXXXXX[redacted] C
MASTERCARD
PURCHASE

INV No. 2254794550
2018/01/23 20:38
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:

$13.85

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 04
LITRES 10.465
PRICE/L $1.389
TOTAL FUEL $14.54

TOTAL SALE $14.54
MASTERCARD $14.54

FUEL INCLUDES
GST - Fuel $0.69
NO. 137400032RT

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

IMPORTANT
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XXXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE C

INV No. 2156290835
2018/02/05 07:33
PC MasterCard

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:

$47.78

WELCOME

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

V-Power
PUMP No. 05
LITRES 36.917
PRICE/L $1.359
TOTAL FUEL $50.17

TOTAL SALE $50.17
MASTERCARD $50.17

FUEL INCLUDES
GST - Fuel $2.39
NO. 137400032RT

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

IMPORTANT
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XXXXXXXXXXXX[redacted]
MASTERCARD C
PURCHASE

INV No. 2254796005
2018/01/30 16:47
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:

$62.09

WELCOME

Shell Canada
1714 BOW VALLEY TRAI
T1W 2Y3
CANMORE AB
(403) 678-2644

V-Power FS 03
PUMP No.
LITRES 46.270
PRICE/L $1.409
TOTAL FUEL $65.19

TOTAL SALE $65.19
MASTERCARD $65.19

FUEL INCLUDES
GST - Fuel $3.10
No. 137400032RT

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89442320
VERIFIED BY PIN

IMPORTANT
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XXXXXXXXXXXX[redacted]
MASTERCARD C
PURCHASE

INV No. 4423293490
2018/02/01 16:50
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:

$76.19

WELCOME

Shell Canada
1714 BOW VALLEY TRAI
T1W 2Y3
CANMORE AB
(403) 678-2644

V-Power FS
PUMP No. 02
LITRES 46.685
PRICE/L $1.489
TOTAL FUEL $69.51
Tchless Ba $9.99
Merch Tax $0.50

TOTAL SALE $80.00
MASTERCARD $80.00

FUEL INCLUDES
GST - Fuel $3.31
No. 137400032RT
GST - Merc $0.50
No. 82256881RT0001

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89442320
VERIFIED BY PIN

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[redacted]

MASTERCARD
PURCHASE C

INV No. 4423296682
2018/03/26 11:42
PC MasterCard
AID A0000000

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:

$60.98

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 10
LITRES 46.775
PRICE/L $1.369
TOTAL FUEL $64.03

TOTAL SALE $64.03
MASTERCARD $64.03

FUEL INCLUDES
GST - Fuel $3.05
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. 2156295965
2018/03/16 08:17

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:

$43.48

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 10
LITRES 32.865
PRICE/L $1.389
TOTAL FUEL $45.65

TOTAL SALE $45.65
MASTERCARD $45.65

FUEL INCLUDES
GST - Fuel $2.17
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. 2156296488
2018/03/18 15:30
PC MasterCard

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:

$45.59

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220

V-Power
PUMP No. 06
LITRES 39.272
PRICE/L $1.219
TOTAL FUEL $47.87

TOTAL SALE $47.87
MASTERCARD $47.87

FUEL INCLUDES
GST - Fuel $2.28
No. 137400032RT

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
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[redacted]
MASTERCARD
PURCHASE C

INV No. 0004594666
2018/03/09 07:37
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:

$60.51

WELCOME

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

V-Power 01
PUMP No.
LITRES 47.807
PRICE/L $1.329
TOTAL FUEL $63.54

TOTAL SALE $63.54
MASTERCARD $63.54

FUEL INCLUDES
GST - Fuel $3.03
No. 137400032RT

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

IMPORTANT
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[redacted]
MASTERCARD
PURCHASE C

INV No. 2254797698
2018/03/19 20:09
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:

$ 59.31

WELCOME

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

V-Power
PUMP No. 01
LITRES 51.942
PRICE/L $1.199
TOTAL FUEL $62.28

TOTAL SALE $62.28
MASTERCARD $62.28

FUEL INCLUDES
GST - Fuel $2.97
No. 137400032RT

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

IMPORTANT
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[redacted]
MASTERCARD
PURCHASE C

INV No. 2254795635
2018/03/11 12:05
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:

$27.95

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 04
LITRES 21.437
PRICE/L $1.369
TOTAL FUEL $29.35

TOTAL SALE $29.35
MASTERCARD $29.35

FUEL INCLUDES
GST - Fuel $1.40
No. 137400032RT

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

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[redacted]
MASTERCARD
PURCHASE C

INV No. 2156293719

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:

$24.28

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 09
LITRES 18.622
PRICE/L $1.369
TOTAL FUEL $25.49

TOTAL SALE $25.49
MASTERCARD $25.49

FUEL INCLUDES
GST - Fuel $1.21
No. 137400032RT

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

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[redacted]
MASTERCARD
PURCHASE C

INV No. 2156292594
2018/02/26 13:52
PC MasterCard
AID A0000000041010

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:

$38.82

WELCOME

Shell Canada
3805 RICHMOND ROAD S
T3E 4P2
CALGARY AB
(403) 249-6272

V-Power
PUMP No. 08
LITRES 21.180
PRICE/L $1.429
TOTAL FUEL $30.27
Tchless Ba $9.99
Merch Tax $0.50

TOTAL SALE $40.76
MASTERCARD $40.76

FUEL INCLUDES
GST - Fuel $1.44
No. 137400032RT
GST - Merc $0.50
No. 851697722

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89002510
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted]
MASTERCARD
PURCHASE C

INV No. 0025134123
2018/03/29 13:39
PC MasterCard
AID A0000000041010

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Windshield washer fluid

For hosting, select one:

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

Purpose:

$11.38

CANADIAN TIRE #299
W.J. Pariseau Sales Ltd.
5404 DALTON DRIVE NW, CALGARY, AB T3A2C3
(403) 288-1100

REG #:4 03/29/2018 09:41:38 TRANS #:20
OPERATOR #: 47 Float: 001

2X029-4141-4	@ $ 5.690 ea.	
	RAINX -45 WWF 3	$ 11.38
	SUBTOTAL	$ 11.38
	5% GST	$ 0.57
		$ 0.00
	T O T A L	$ 11.95
	M/C TEND	$ 11.95

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CARD READ
2018/03/29 11:41:55
REF #: 66026430 0010010011 T
AUTHORIZATION #:[redacted]
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Collect 10X, that's 4%, CT 'Money' when you pay for your purchases with a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions apply. Visit ctfs.com/ctm.

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:

$98.30

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760 6675

V-Power
PUMP No. 02
LITRES 70.267
PRICE/L $1.469
TOTAL FUEL $103.22

TOTAL SALE $103.22
MASTERCARD $103.22

FUEL INCLUDES
GST - Fuel $4.92
No. 137400032RT

01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted]
MASTERCARD
PURCHASE C

INV No. 0003598723
2018/03/31 15:00
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 & Car Wash

For hosting, select one:

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

Purpose:

$27.05

ESSO

BRAGG CREEK ESSO
7 BALSAM AVE
BRAGG CREEK, AB T0L 0K0

2018-02-16 15:07:17

TERM ID: 36729135
TRANS #: 020260
STATION#: 00321107
GST #: R821023728

PUMP 1
SUPRM $ 12.66
9.116L AT $1.389/L

GST INCLUDED $ 0.60
LUXURY WSH
1 14.99 14.99B
GST 5% 0.75
TOTAL : CAD$ 28.40

TYPE: PURCHASE
INTERAC
C **********[redacted]
ACCOUNT: CHEQUING
REFERENCE #:
0015000050
INVOICE NO: TLK49070
[redacted]

INTERAC
A0000002771010
8080008000
7800

VERIFIED BY PIN

00 APPROVED

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:

$65.39

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 09
LITRES 50.157
PRICE/L $1.369
TOTAL FUEL $68.66

TOTAL SALE $68.66
MASTERCARD $68.66

FUEL INCLUDES
GST - Fuel $3.27
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. 2156291456
018/02/21 11:49
MasterCard
A0000000041010

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:

$61.14

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power
PUMP No. 10
LITRES 46.217
PRICE/L $1.389
TOTAL FUEL $64.20

TOTAL SALE $64.20
MASTERCARD $64.20

FUEL INCLUDES
GST - Fuel $3.06
No. 137400032RT

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

IMPORTANT
retain this copy for your records

[redacted]
MASTERCARD
PURCHASE C

INV No. 2156292210
2018/02/13 07:41
PC MasterCard
AID A0000000041010

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: 995

For hosting, select one:

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

Purpose:

$56.70

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power 09
PUMP No.
LITRES 43.167
PRICE/L $1.379
TOTAL FUEL $59.53

TOTAL SALE $59.53
MASTERCARD $59.53

FUEL INCLUDES
GST - Fuel $2.83
No. 137400032RT

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

IMPORTANT
retain this copy for your records

[redacted]

MASTERCARD
PURCHASE C

INV No. 2156298696
2018/01/22 10:32
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:

$57.24

WELCOME

Shell Canada
HIGHWAY 22 BOX 415
TOL 0K0
BRAGG CREEK AB
(403) 949-3990

V-Power	10
PUMP No.	43.580
LITRES	$1.379
PRICE/L	$60.10
TOTAL FUEL	
TOTAL SALE	$60.10
MASTERCARD	$60.10

FUEL INCLUDES GST Fuel $2.86
NO. 137400032RT

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

IMPORTANT
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[redacted]
MASTERCARD C
PURCHASE

INV No. 2156297904
2018/01/17 08:24
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:

$89.63

WELCOME

Shell Canada
1714 BOW VALLEY TRAI
T1W 2Y3 AB
CANMORE
(403) 678-2644

V-Power FS 07
PUMP No. 65.400
LITRES $1.439
PRICE/L $94.11
TOTAL FUEL

TOTAL SALE $94.11
MASTERCARD $94.11

FUEL INCLUDES
GST - Fuel $4.48
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89442320
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[redacted]
MASTERCARD C
PURCHASE

INV No. 4423295558
2018/02/28 17:44
PC MasterCard
AID A0000000041010
TVR 0000000000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

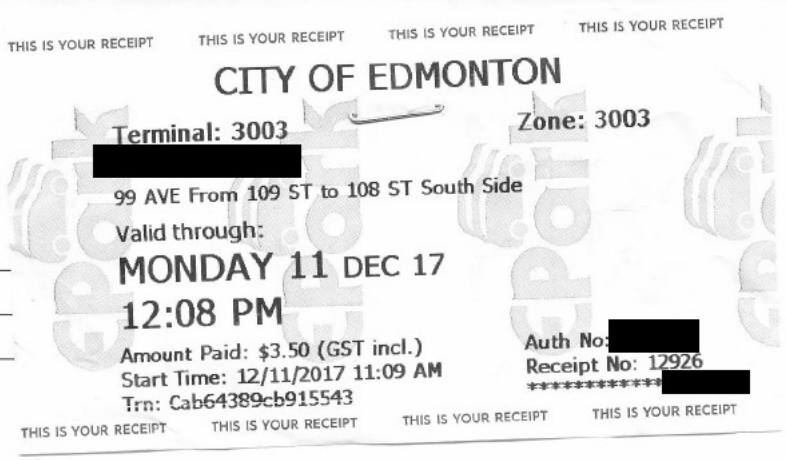
Expense Category: parking

For hosting, select one:

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

Purpose:

$3.33



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:

$13.33

ING AUTHORITY (403) 537-7000 CALGARY PARK

Terminal: 858 [redacted] Zone: Lot 28 : 9028 [redacted]

Valid through:
WEDNESDAY 07 FEB 18
4:21 PM

AMOUNT PAID: $14.00 (GST incl.) [redacted]
START TIME: 2/7/2018 2:12 PM RECEIPT NO: 115845

arking online: www.parkplus.ca Pay for

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:

$3.81

PLACE FACE UP ON DASH
Impark Lot 02-394
Expiration Date/Time
06:00 AM
MAR 23, 2018

Purchase Date/Time: 05:03pm Mar 22, 2018
Total Parking: $3.81
Total GST: $0.19
Total Due: $4.00
Total Paid: $4.00
Ticket #: 53018701
S/N #: 520116251014
Setting: Lot 394
Mach Name: Meter 1
Rate: $4 - All Evening
Payment Type: Card

[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-394

Expiration Date/Time: 06:00am Mar 23, 2018
Purchase Date/Time: 05:03pm Mar 22, 2018
Total Parking: $3.81
Total GST: $0.19
Total Due: $4.00
Total Paid: $4.00
Ticket #: 53018701
Setting: Lot 394
Mach Name: Meter 1
Rate: $4 - All Evening
Payment Type: Card

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

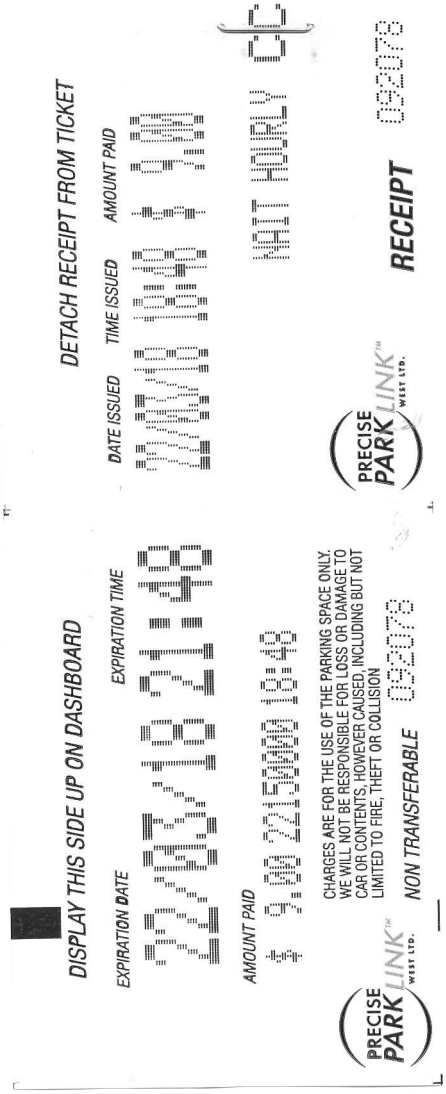
Expense Category: Parking

For hosting, select one:

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

Purpose:

$8.57



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Cameron Westhead

Expense Category: Hotel Parking

For hosting, select one:

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

Purpose:

$37.14

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 RT0006

Room : 0291
Folio # :
Cashier # : 351836
Page # : 1 of 1

Group Name [redacted]

[redacted]
Mr Cameron Westhead
[redacted]

Arrival : 03-03-18
Departure : 03-04-18

Fairmont President's Club
[redacted]

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
[redacted]				
03-03-18	Valet Parking		39.00	

Total [redacted]

Balance Due

GST Summary

[redacted]

Other 1.86

[redacted]

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.)

Je me porte personnellement responsable du règlement 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 après un mois. (18,00% par année)

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: Parking

For hosting, select one:

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

Purpose:

$14.29

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 05
Cashier : tinsaeh
Trans# : 186276
Ticket : 305507946
Time in : 2/10/2018 17:14:08
Paid to : 2/10/2018 23:59:59
Duration : 06:45:50
Plate :

BMOC : $ 14.29
Subtotal : $ 14.29
*GST : $ 0.71
Total : $ 15.00
CC/DB : $ 15.00

TYPE : PURCHASE
DATE/TIME : 10 Feb 2018 17:14:13
[redacted]
ACCOUNT : MASTERCARD
REFERENCE # : 66252343 0017890230 C
[redacted]
MasterCard
PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your record
s

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

Expedia.ca

Receipt for Coast Canmore Hotel & Conference Centre, Canmore

27 Jan 2018 - 28 Jan 2018 Itinerary # 7324216038897

Booked Items

Hotel: Coast Canmore Hotel & Conference Centre

511 Bow Valley Trail, Canmore, ABT1W1N7

Check-in: 27/01/2018 | Check-out: 28/01/2018, 1 room| 1 night

Traveller Information

Cameron Westhead

Room 1: Comfort Room, 1 King Bed

Cost Summary

Booked Date: 22 Jan 2018

Room Price	**C$141.85**
1 night	C$126.65
Taxes & Fees	C$15.20

Total: **C$141.85**
Collected by Expedia

Paid: **C$141.85** [redacted]

All prices quoted in CAD.

RECEIVED
FEB 20 2018

$135.55
6.30 GST
$141.85

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 RT0006

Room : 0291
Folio # :
Cashier # : 351836
Page # : 1 of 1

Group Name [redacted]

[redacted]
Mr Cameron Westhead
[redacted]

Arrival : 03-03-18
Departure : 03-04-18

Fairmont President's Club
[redacted]

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
03-03-18	Room Charge		215.00	
03-03-18	Resort Fee		20.00	
03-03-18	Tourism Improvement Fee (2%)		4.70	
03-03-18	Alberta Tourism Levy (4%)		9.59	
03-03-18	Room GST (5%)		11.99	
[redacted]			[redacted]	

Total [redacted]

Balance Due

$249.29

GST Summary

Room	11.99
F&B	0.00
[redacted]	

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.)

Je me porte personnellement responsable du règlement 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 après un mois. (18.00% par année)

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

Expedia.ca

Receipt for Canmore Rocky Mountain Inn, Canmore

17 Feb 2018 - 18 Feb 2018 Itinerary # 7330253570520

Booked Items

Hotel: Canmore Rocky Mountain Inn

1719 Bow Valley Trail, Canmore, ABT1W1L7

Check-in: 17/02/2018 | Check-out: 18/02/2018, 1 room| 1 night

Traveller Information

Cameron Westhead

Room 1: Premium Room

Cost Summary

Booked Date: 15 Feb 2018

Room Price	**C$223.90**
1 night	C$199.43
Taxes & Fees	C$24.47

Total: **C$223.90**
Collected by Expedia

Paid: **C$223.90**
[MasterCard [redacted]
All prices quoted in CAD.

$213.93
9.97 GST
$223.90

Stoney Nakoda Resort

P.O. Box 1500
Morley, AB T0L 1N0
Phone: 888-8NAKODA Fax:403-881-3495
www.stoneynakodaresort.com

INVOICE

GST #: 895855609

Cameron Westhead

Room	Folio	CheckIn	CheckOut	Balance
375	191318	18/03/2018	19/03/2018	0.00

Master Folio [redacted]

Description / Voucher	Charges	Credits	Balance
Room Taxable	91.83	0.00	91.83
GST	4.59	0.00	96.42
AB Tourism Levy	3.67	0.00	100.09
Mastercard	0.00	100.09	0.00
Balance Due			**0.00**

Summary and Taxes

Taxable Sales	91.83
GST - 5%	4.59
AB Tourism Levy - 4%	3.67

$95.50

LT
19/03/2018 10:44 AM

Thank You for staying at the Stoney Nakoda Resort!
A hot breakfast value of $9 pp/night is included with your room. No cash value.

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: November **Year:** 2017 **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	60 km from Perm. Res.	Canmore	☒	☐	☒	28.52	1.43	29.95
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	Canmore/Edmonton	☒	☐	☒	28.52	1.43	29.95
6	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
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	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
11			☐	☐	☐			
12			☐	☐	☐			
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	☒	☒	☐	19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
17	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
18	60 km from Perm. Res.	Banff	☐	☐	☒	19.76	0.99	20.75
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
		Grand Total				$531.90	$26.60	$558.50

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

Jan 16, 2018
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: December **Year:** 2017 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Canmore	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Canmore	☐	☒	☒	30.81	1.54	32.35
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$318.81	$15.94	$334.75

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

Jan 16, 2018
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:** 2018 **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
14	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Canmore	☐	☒	☐	11.05	0.55	11.60
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
23	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
24			☐	☐	☐			
25	60 km from Perm. Res.	Banff	☐	☐	☒	19.76	0.99	20.75
26	60 km from Perm. Res.	Banff/Canmore	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$481.33	$24.07	$505.40

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.

C. Westhead
Member Signature

April 1, 2018
Date

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:** 12/11/2017

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
January	2018	1,920.98
[redacted] 29- 049-320-2706	Grand Total	$1,920.98

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.

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

PR (49)

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

WZ FEB 08 2

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

Employee #: **Date:** 1/16/2018

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
February		2018	1,728.39
[redacted]	29-049-320-2706	Grand Total	$1,728.39

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.

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:** 2/9/2018

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
March	2018	1,893.00
[redacted] 29-0[illegible]320-2706	Grand Total	$1,893.00

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.

RECEIVED
FEB 2 0 2018

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:

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

Purpose:

Bill 24, Climate change

$9.02

COCHRANE COFFEE TRADERS

Order #1-787 Jan 15, 2018 at 4:34 PM

Sale Served by Didja

Transaction #2152750101151817734

1 x Muffin	3.50 T
1 x Cinnamon Bun	3.95 T
Subtotal	7.45
Tax	0.38
Total	**7.83**
External Credit	7.83

114 2 Ave West
Cochrane, AB T4C2E7
Canada
403-932-1695
sales@coffeetraders.ca

www.coffeetraders.ca

Craft roasting our own coffee beans since1991

DUPLICATE

COCHRANE COFFEE TRADER
114 2 AVE W
COCHRANE AB

DUPLICATE

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/15
TIME 8606 16:34:19
RECEIPT NUMBER
C82036218-001-735-068-0

PURCHASE
AMOUNT $7.83
TIP $1.57
TOTAL

$9.40

Interac
A0000002771010
4AE27FC30D10FCCA
8000008000-6800
29CE86EE61F53712
8000008000-7800

APPROVED [redacted] 00-001

THANK YOU

CARDHOLDER COPY

DUPLICATE

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:

Stoney Nakoda First Nation meeting

$122.53

0004 - 2

Stoney Nakoda Resort
Box 1500
Morley,AB T0L 1N0
Phone (403)881-2830

*** Reprint (9) ***

Date: Mar 19, 2018 Time: 10:12AM
Server: Trizia
Bill: 0004

1	Fountain Juice Apple	2.38
1	Fountain Juice Orange	2.38
1	Chiniki Benny's Over Medium	12.00
2	Coffee	VOID
1	High Rollers Breakfast Poached MED EGGS Medium Rye Toast	15.00
1	Fountain Juice Orange	2.38
1	Toast & Preserves Rye Toast 1 SLICE ADD FOR CUP FRUIT	2.00 3.00
2	Stoney Classic Scrambled Bacon No Toast	20.00
2	Plains Porridge	16.00
1	Toast & Preserves Brown	2.00
2	Muffin SUB YOGURT ADD 2 FRUIT CUPS	3.00
1	To Go Toast & Preserves Brown	2.00
1	Stoney Classic Over Easy Bacon Brown	10.00
1	Chiniki Benny's Poached	12.00
	Subtotal	104.14
	GST 89585 5609	0.92
	Service Charge 18%	18.39
Total		123.45

[redacted]

Open Time : Mar 19, 2018 08:13AM

Printed By : Trizia

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:

Throne Speech Guests

$379.23

PAMPA BRAZILIAN STEAKHOUSE
9929 109 ST NW
EDMONTON AB T5K 1H6
(780) 756 - 7030

TERM ID: K6671014 BATCH#: 163
EMPLOYEE ID: 42 SHIFT#: 003

Sale

INV#: 000000003
MCARD Chip
SEQ#:163001001003
Application Label: PC MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:68 00
[redacted]

Amount: $ 334.90
Tip: $ 60.28
==========
Total:CAD$ 395.18

APPROVED [redacted]
001/00
08-Mar -18 18:39:10

CUSTOMER COPY

pampa
brazilian steakhouse

9929 109th Street
Edmonton, Alberta T5K1H6
780-756-7030
GST# 810657429 RT0001

1032 LAUREN42

Tbl 17/1 Chk 7631 Gst 1
Mar08'18 05:12PM
*** Memo Check ***

SEAT:1

1	CRANBERRY JUICE	4.50
1	POP	4.50
5	DINNER RODIZIO @ 49.99	249.95
5	FEATURE DESSERT @ 12.00	60.00
	Subtotal	318.95
	318.95 GST	15.95
	Amount Due	334.90

Spring Seasonal Menu Coming
on March 1st, 2018
Join us for Wine Wednesday!
50% OFF all bottles of Wine!
Book Your Reservation at
Pampasteakhouse.com

For your convenience we are
providing the following
gratuity calculations:

15% is $50.24
18% is $60.28
20% is $66.98

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for Open House

$249.96

Banff Cochrane

From: donotreply@info.safeway.ca on behalf of Safeway <donotreply@info.safeway.ca>
Sent: Monday, March 26, 2018 4:55 PM
To: Banff Cochrane
Subject: Thank you for your Safeway order!

SAFEWAY

YOU'RE ALL SET.

Thanks for choosing Safeway Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact us at **1-888-391-9759**. Please have your order number to help us better assist you. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.

Here are your order details

Order #: 871776

Pickup Information

12:00 PM - 1:00 PM
Wednesday, March 28, 2018

Deli Department

Safeway Canmore
1200 Railway Avenue
Canmore, Alberta T1W 1P4
(403) 609-2955
Click for directions

Your Order

Item	Qty	Price
Fresh Fruit Platter	1	$59.99
Gourmet Cubed Cheese	1	$59.99
Love Those Veggies	1	$39.99
Taste of Italy (Antipasto)	1	$89.99
	Subtotal:	**$249.96**
	GST/HST:	**$12.50**
	Order Total:	**$262.46**

Customer Information

Alison Milroy
banff.cochrane@assembly.ab.ca
[redacted]
[redacted]

Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us

Sobeys West - 1020 64 Avenue NE, Calgary, AB T2E 7V8
www.safeway.ca

Privacy Policy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for Meetings $224.50

Margaret +
Allison
[redacted]
Pick Up 11:15

BLT x 4
Brie x 5
Club x 5
feta + mush x 2

HARVEST CAFE
718 10TH ST SUITE 2
CANMORE AB

CARD [redacted]
CARD TYPE VISA
DATE 2018/03/27
TIME 0995 11:36:16
RECEIPT NUMBER
C82009662-001-001-846-0

PURCHASE
AMOUNT $214.73
TIP $20.00
TOTAL

$234.73

Visa Credit
A0000000031010
C447025868547082
0080008000-E800
FE295D679DB5F84A
0080008000-F800

APPROVED

[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

HARVEST CAFE GST83065391
THANK YOU
CALL AGAIN

REG 03-27-2018 20:05
0020

TAXABLE	T1	$22.50
TAXABLE	T1	$20.00
TAXABLE	T1	$38.00
TAXABLE	T1	$105.00
TAXABLE	T1	$19.00
TAX-AMT 1		$204.50
TAX 1		$10.23
CASH		$214.73

BLT → 9.50 x 4
Feta → 9.50 x 2
Club & Brie → 10.50 x 10
Chewy Cookies → .75 x 30
Oatmeal Cookies → 2 x 10
+ TAX for All

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for Open House

$30.50

873450860
JK Bakery
1514 Railway Avenue
Canmore
Canada
403-678-4232

Receipt No.	:	0001000012814
DATE	:	Wednesday 03/28/2018
TIME	:	11:54:10
Attended By	:	Raph

DESCRIPTION	UNITS	PRICE	TOTAL
Cookies	19	1.50	28.50

Total Amount 28.50 $

Received - visa 28.50 $
Change 0.00 $

Thanks for shopping
Please Visit again

JK BAKERY LTD
1514 RAILWAY AVE
CANMORE, AB, T1W 1P6
403-678-4232

SALE

MID: 5773558
TID: 200
Batch #: 075
03/28/18
APPR CODE: [redacted]
VISA [redacted]

REF#: 00000044
12:54:39
Chip
/

AMOUNT	$28.50
TIP	$2.00
TOTAL	$30.50

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Food for Open House

$42.00

CAKE CREATIONS
1302 BOW VALLEY TRAIL
UNI
CANMORE AB

CARD [redacted]
CARD TYPE VISA
DATE 2018/03/28
TIME 0959 12:49:25
RECEIPT NUMBER
C84074960-001-001-990-0

PURCHASE
TOTAL

$42.00

Visa Credit
A0000000031010
AB11698451B63264
0080008000-E800
88484AAF2817880D
0080008000-F800

APPROVED

[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cake Creations

4-1302 Bow Valley Trail
Canmore, AB. T1W 1N6
403-678-5905
83053 3774 RP 0001

Date: 28 Mar 2018 / 12:49
Bill No: 9847 User: Cake Creations

	Qty.	Unit price	Total
Dozen Cupcakes 003	1	42.00	42.00
Subtotal	1		42.00
GST2	0.00%	@42.00	0.00
Total (Visa)		CAD	42.00

Thank You !

Till-ID: 118923dd1ae3bfee591a00407688706f1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for Open House

$8.47

SAFEWAY

Safeway Canmore
1200 Railway Ave
Phone: 403.609.2955
GST# 8170933735

Served by: Myles S

GROCERY

Wheat Thins	$3.49 D
Cheese Melts	$2.69 D
INSTANT SAVINGS	-$0.20
Cheese Melts	$2.69 D
INSTANT SAVINGS	-$0.20

[redacted]

AIR MILES

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cameron Westhead

Claimant Name: Alison Milroy

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Food for Open House

$37.08

save-on-foods #6635
Canmore
Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

BD Nut Thins 4.99

[redacted]

SAN PELLEGRINO 6.29 G
*DEPOSIT 0.60
*RECYCLE FEE 0.06 G
Sanpellegrino 6.29 G
*DEPOSIT 0.60
*RECYCLE FEE 0.06 G
Sanpellegrino Clmntn 6.29 G
*DEPOSIT 0.60
*RECYCLE FEE 0.06 G
SAVORY THINS 4.29
SP Pmgrnt Orange 6.29 G
*DEPOSIT 0.60
*RECYCLE FEE 0.06 G

Sub Total [redacted]

Tax-Code Taxable-Value Tax-Value
GST [redacted]

BALANCE DUE [redacted]
Credit
[ ] XXXXXXXXXXXX[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase

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 for Meetings

$169.79

Beamer's Coffee Bar
120, 737 - 7th Ave
Canmore, Alberta T1W 3H8
403 609 0111
G.S.T. # 137777355

Tbl:0 Ref:676252
Chk:676252

Cashier 3/27/2018 9:20 am

2 Box - Coffee	47.62
5 Regular Muffin	20.25
2 Health Muffin	8.58
14 SS Tea - Lord Bergamot	40.04
3 Butter Croissant	9.99
2 Hazel Almond Croissant	6.66
Chocolate Croissant	3.33
2 Cinnamon Bun	6.66
2 Scone	6.66
SubTotal	149.79
GST	7.49
Total	157.28
Chg Tip	20.00
[redacted]	177.28
Amount Paid	177.28

Thank You For Your Business

Beamer's Coffee Bar
120, 737 - 7th Ave
Canmore, Alberta T1W 3H8
403 609 0111
G.S.T. # 137777355

MERCHANT ID: 5228761A

SALE

[redacted]

M/C ENTRY METHOD: CHIP

DATE: 2018/03/27 TIME: 09:50:09

INV#: 2913514 APPR CODE: [redacted]
RETRIEVAL #: 0041

AMOUNT	CAD$ 157.28
TIP	CAD$ 20.00
TOTAL	CAD$ 177.28

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Application Label:
MasterCard
AID:A0000000041010
TVR:0000008000
TSI:E800
RESP CD:00

NO SIGNATURE REQUIRED

CUSTOMER 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:

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

Purpose:

Hosting for Meetings

$59.99

SAFEWAY

Safeway Canmore
1200 Railway Ave
Phone: 403.609.2955
GST# 8170933735

Served by: Urszula K

Welcome to Safeway

DELI

Fruit Plttr Frsh Lrg	$59.99 GD
AIR MILES Base Offer	2 Miles
SUBTOTAL	$59.99
5% GST	$3.00
TOTAL	$62.99
MasterCard TENDER	$62.99
Cash CHANGE	$0.00
NUMBER OF ITEMS	1

[redacted]

MERCHANT 22266346 C
TERMINAL ID SB2226634635
** Purchase ** $ 62.99
CARD MasterCard [redacted] RCPT 3529000
RESP 001
DATE 03/27/2018 TIME 09:07:24
[redacted] REF# 001215001
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	03/27/18
35	3529	8919	162	09:07:18

Thank you for shopping
Come Again Soon

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 for Open House

$7.98

SAFEWAY

Safeway Canmore
1200 Railway Ave
Phone: 403.609.2955
GST# 8170933735

Served by: Haley I

GROCERY
Bagged Ice 2.7KG $3.99 D
Bagged Ice 2.7KG $3.99 D

SUBTOTAL $7.98
TOTAL TAX $0.00
TOTAL $7.98
Debit TENDER $7.98
Cash CHANGE $0.00

NUMBER OF ITEMS 2

MERCHANT 22266346 C
TERM SB2226634608 RCPT 9050000

** Purchase ** 7.98
MERCHANT 22266346 C
[redacted]
ACCOUNT Chequing RESP 001
DATE 03/28/2018 TIME 12:17:55
[redacted] REF# 001197030
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Oper	03/28/18
8	9050	8919	149	12:17:50

Thank you for shopping
Come Again Soon

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:

Coffee, muffins, danishes, etc. for
Rocky Mountain Social Summit

$202.00

From

1354823 AB LTD
538A 5th St
Canmore, Alberta
T1W 2G3

Invoice ID	**2460**
Issue Date	03/03/2018
Due Date	03/03/2018 (upon receipt)
Subject	Rocky Mountain Social Summit

Invoice For

Cam Westhead MLA for Banff-Cochrane

Item Type	Description	Quantity	Unit Price	Amount
Service	Morning coffee and snack sponsor	1.00	[redacted]	

Subtotal [redacted]

Tax * (5%)

Amount Due

Hosting $202.00

Notes

Make all checks payable to 1354823 AB LTD
GST #: 838888212RT0001

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:

Indefinite Arts $128.88

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001

118 Matthew K

Check: 1089 Guests: 5
Table: 1-7
03/20/2018 11:09AM

2	SAN PELLEGRINO	11.00
1	CUP SOUP	4.00
2	LOBSTER RISOTTO	36.00
1	LAMB SALAD	19.00
1	VEGAN MUFFULETTA	16.00
1	CHINOOK SALMON	19.00
1	JUICE	3.50
	Subtotal	108.50
	GST Inclusive	0.69
	G.S.T.	4.70
	Total Due	**$113.20**

****PLEASE PAY SERVER****

Catch ya at Grandin Fish 'n Chips!!
Bring this receipt for 10% off
your next visit - 9902 109 street

THE COMMON
9910 - 109 STREET
EDMONTON AB

CARD ********** [redacted]
CARD TYPE MASTERCARD
DATE 2018/03/20
TIME 6909 12:10:39
RECEIPT NUMBER
C85018890-001-509-001-0

PURCHASE
AMOUNT $113.20
TIP $20.38
TOTAL

$133.58

PC MasterCard
A0000000041010
3F66BF93B52B2AE1
0000008000-E800
08EED52E691D73BD

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: Cameron Westhead

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Speech guests

$142.68

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

SALE

REF#: 00000006
Batch #: 094 SEQ: 094001001006
03/22/18 18:27:08
ORDER#: 896471
APPR CODE: [redacted]
MASTERCARD
[redacted]

AMOUNT	**$126.00**
TIP	**$22.68**
TOTAL	**$148.68**

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

****
CHECK # 896471 DATE 3/22/18
TABLE # 51 TIME 6:21PM

-- CACTUS CLUB : DEVI F --

SEAT#	ITEMS ORDERED	AMOUNT
1	RF CHKN TACO	16.75
	With Yam Fries	2.00
	Add 1oz Guac	1.00
	ENTREE SHORTRIB	29.00
	CALAMARI	14.75
	DRY RIBS	12.00
	THE BURGER	.00
	HUNTER CHICKEN	26.00
	SUBTOTAL	120.00
	GST	6.00
		126.00
	TOTAL	126.00

****

SUBTOTAL	120.00
GST	6.00
TOTAL DUE	126.00

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84698 1163RT0001
****

NOW HIRING
@CACTUSCAREERS
#WEARECACTUS

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:

Stoney Nakoda Nation meeting with Minister Feehan $30.00

STONEY NAKODA RESORT

Invoice

Client/Organization	Event Date	Telephone	Fax	Event #
Banff- Cochrane Constiuency	3/19/2018 (Mon)	(403) 609-4509	( ) -	E06288
Address		**Booking Contact**	**Site Contact**	**Guests**
102-721 Main St		Margarette Moar-Bell	Margarette	12 (Gtd)
Party Name	**Theme**	**Sales Rep**	**Category**	
Meeting	Meeting	Vikki Ellis	[redacted]	

1	[redacted]	
1	1/2 Day Coffee and Tea @ $30.00	$30.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	$0.00	$30.00	$0.00	$0.00	$0.00	$0.00		[redacted]
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Service Charge	$0.00	[redacted]	$0.00	$0.00	$0.00	$0.00		
Taxes	$0.00	$0.27	$0.00	$0.00	$0.00	$0.00		
Total	$0.00	[redacted]	$0.00	$0.00	$0.00	$0.00		

Paid	[redacted]
Balance	

Tax Breakdown	
5% G.S.T.	$0.27
Total	$0.27

Payments Made

Date	Payment	Method	Card Type	Expires
3/19/2018	[redacted]	Credit Card		

Please remit the "Total Balance Due" within 30 business days of the Event Date Address all correspondences to Vikki Ellis, Sales & Events Manager.
Thank you for this opportunity to serve you.

888 Nakoda Way, PO Box 1500, Morley, Alberta, Canada T0L 1N0
Phone: (403) 881-2830 1-888-8Nakoda (62-5632) Fax: (403) 881-3495

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:

2026 Olympics

$34.80

Spice Hut
1310 Bow Valley Trail
Canmore, AB
Canada, T1W 1N6
Tel: 4036099997
Printed January 17, 2018 at 12:35 PM

January 17, 2018 at 12:35 PM Order #: 96061
Table: 22, , 2 guests
Party Name: 1 Waiter: Sam
Tax 1 #: 81867-9169 RT0001

Palak Beef	$14.95
+ Medium	
2 x Add Rice	$4.90
Coconut Chicken Curry	$14.95
+ Medium	
Food Total	$34.80
Sub Total	$34.80
Tax 1	$1.74
Alcohol Tax	$0.00
Total	**$36.54**

Thank You for coming.

Printed from iPad using TouchBistro Pro

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:

Ghost reservoir concerns

$57.76

Tim Hortons Store 5235

Cochrane, AB

GST# 000000000000000
Mar 01 2018 06:29 pm Trans# 83[illegible]

TRANSACTION RECORD

[redacted]

Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : $59.65

[redacted]

Sequence # : 000269
Reference # : 00000269
Term ID : 202
Date : 18/03/01
Time : 18:29:02

APPROVED

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

Order #

023500

1 Take 12 Original Blend Coffee	16.89
1 Take 12 Original Blend Coffee	16.89
1 Dozen Donuts	9.99
1 Dozen Donuts	9.99
Subtotal	57.76
GST	1.89
Total	59.65
[redacted]	59.65

Thursday March 01,2018 18:29:12
Shift # 2 Reg. # 2 Trans # 833500

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

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 - Coffee & Tea for Office Meetings

$28.77

save-on-foods #6635
Canmore
Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

Starbucks	8.99
Card -1.00 Save	-1.00
Starbucks	8.99
Card -1.00 Save	-1.00
STASH TEA	4.69
Card 2/$8.00 Save	-0.69
STASH TEA	4.69
Card 2/$8.00 Save	-0.69
TWININGS VRTY PK TEA	5.29
Card -0.50 Save	-0.50

Sub Total [redacted]

Card $$ pts- AB [redacted]

[redacted]

BALANCE DUE [redacted]

Credit

[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: MASTERCARD $ [redacted]

[redacted]

DATE/TIME: 01/30/2018 11:03:09
REFERENCE #: 0010015830 C
TERM: 66261751

[redacted]

AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

***
Your Savings Today! $3.88

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 for meeting

$12.05

SECOND CUP 9342
317 BANFF AVENUE
BANFF, AB T1L1B1
4037603866

Merchant ID: 97487340010
Term ID: 002 Ref #: 073

Sale

[redacted]

MASTERCARD Entry Method: Chip

02/01/18 13:36:15

Inv #: 000073 [redacted]

Apprvd Batch#: 000133

Amount:	$	10.55
Tip:	$	2.00
Total:	$	12.55

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

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

Customer Copy

Second Cup #9342
Banff (Cascade Plaza)
317 Banff Avenue PO Box 278
Banff, AB, T1L1A1
Tel: 403-760-3866
GST# 818430241 RT0001
1450 Loretta

CHK 264339 GST 4

---

1 Md Medium	2.60
1 Cookie - Hot Chocolate	2.45
1 Eska Sparkling Water	2.50
1 Eska Sparkling Water	2.50
MasterCard	$10.55
Subtotal	$10.05
Alberta GST	$0.50
Payment	$10.55
Change Due	**$0.00**

---------- Check Closed ----------
1 FEB'18 1:36 PM

Un-used product in the original packaging may be returned or exchanged within 30 days of purchase at the cafe where purchased.

Full return policy details available at Secondcup.com

New Rewards Program. Visit SecondCup.com
Not a Member? Sign up on the mobile app or at secondcup.com/rewards.

Give a Second Cup Coffee Co.
Gift card. Pick up a card in café or send one by email at SecondCup.com

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 - coffee for meeting

$19.68

THE BANFF CENTRE -
MACLAB
107 TUNNEL MOUNTAIN
DRIVE
BANFF AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 0325 13:14:34
CLERK ID 440
RECEIPT NUMBER
C82027535-001-315-024-0

PURCHASE
AMOUNT $17.85
TIP $2.68
TOTAL

$20.53

MasterCard
A0000000041010
7CFBF0CCD868D097
0000008000-E800
B99EB0877A5052C2

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Banff Centre
for Arts
and Creativity
2/23/2018 13:13

MacLab Bistro
Check: 5014209
Server: ML MORNING
Terminal: 501
MacLab Bistro

Regular Check

1 Specialty Coffee	4.00
1 Specialty Coffee	4.00
1 Coffee 12oz	3.00
1 Coffee 12oz	3.00
1 Coffee 12oz	3.00
Subtotal	17.00
Tax	0.85
Tip	2.68
Total	20.53

Master Card NV 20.53

GRAND TOTAL 20.53

T501 C79 2/23/2018 13:14

Banff Centre GST#R119214955
Thank you for visting MacLab

OF ALBERTA

Claim Receipt Description

Cameron Westhead

Name: Aquasource

Category: Hosting

If hosting, select one:

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

Purpose:

Water for office

$18.00

AquaSource
1044 Benchlands Trail
Canmore, Alberta T1W 3B6

INVOICE

Invoice No.: 48168
Date: 10/01/17
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 Sept 20 Non BPA	N	9.00	18.00
			N - GST non-taxable			

[redacted]

Shipped By: Tracking Number:

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

Sold By:

Total Amount 18.00

,EMBLY OF ALBERTA
,pense Claim Receipt Description

,r Name: Cameron Westhead

,mant Name: Aquasource

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

$18.00

AquaSource
1044 Benchlands Trail
Canmore, Alberta T1W 3B6

INVOICE

Invoice No.: 49249
Date: 02/01/18
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 2 Non BPA N - GST non-taxable	N	9.00	18.00

[redacted]

Shipped By: Tracking Number:

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

Sold By:

Total Amount 18.00