

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Red Deer-North - Mrs. Mary Anne Jablonski  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,703.29	\$1,703.29
Member Parking - \$	\$900.00	\$14.29	\$14.29
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$875.29	\$875.29
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		10	10
Non-sessional (Days) - NF		24	24
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000	13,166	13,166
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Section 1

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## Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M JABLONSKI

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
M	JABLONSKI				000364198552 12/02/12	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.3	1.21	53.33	2.67 2.67	56.00 56.00
					000365304796 11/30/12	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	62.9	1.06	63.49	3.09 3.09	66.58 66.58 .63- 65.95
					000364890228 11/25/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0 1.0	1.00 9.49	50.42 9.49	2.52 .47 2.99	62.90 62.90
					000365299252 11/22/12	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	70.5	.98	65.80	3.20 3.20	69.00 69.00 .71- 68.29
					000363786247 11/21/12	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.5	1.15	50.87	2.54 2.54	53.41 53.41
					000363900413 11/18/12	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.0 1.0	1.00 10.99	54.30 10.99	2.72 .55 3.27	68.56 68.56
					000364923398 11/15/12	FASGAS RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT	70.4 2.0	1.00 3.24	66.97 6.48	3.35 .32 3.67	77.12 77.12
										73.45	3.67	

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M. JABLONSKI

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
M	JABLONSKI						DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			72.78		76.45
					000364890227	IMPERIAL OIL	ETHANOL REGULAR GRADE	44.2	1.00	42.01		
					11/11/12	RED DEER	GST-HST / TPS-TVH				2.10	
							MISCELLANEOUS	1.0	2.64	2.64		
							GST-HST / TPS-TVH				.12	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					46.87
							TOTAL / TOTAL			44.65	2.22	46.87
					000364890226	IMPERIAL OIL	ETHANOL REGULAR GRADE	51.7	1.00	49.23		
					11/09/12	RED DEER COUN	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.69
							TOTAL / TOTAL			49.23	2.46	51.69
							FUEL QTY / QTE CARB	502.5				
							TOT CHARGES / TOT FRAIS			526.02		
							TOT GST-HST / TOT TPS-TVH				26.11	
							UNIT TOTAL / TOT UNITE					552.13
							DISCOUNT / RABAIS					2.01-
							TOTAL / TOTAL					550.12
							FUEL QTY / QTE CARB	502.5				
							TOT CHARGES / TOT FRAIS			526.02		
							GST-HST/TPS-TVH				26.11	
							BKDN TOTALS / TOTAUX CODIFICATION					552.13
							DISCOUNT / RABAIS					2.01-
							TOTAL / TOTAL					550.12

BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1  
01-75

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M. JABLONSKI

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	M JABLONSKI				000366457507 01/07/13	PETRO CANADA ROCKY VIEW AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.95	12.95	.65 .65	13.60 13.60
					000366289141 12/30/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.6 1.0	1.00 8.56	48.16 8.56	2.41 .43 2.84	59.56 59.56
					0135474 000365881905 12/29/12	MR LUBE AB	SUPERIOR PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	89.99 3.49	89.99 3.49	4.67 4.67	98.15 98.15
					000365679711 12/28/12	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.0	1.00	24.72	1.24 1.24	25.96 25.96
					000366610332 12/23/12	CENTEX - RD - EASTVI RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7	.93	56.67	2.83 2.83	59.50 59.50
					000366591328 12/19/12	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	49.5	.97	45.79	2.22 2.22	48.01 48.01 .50- 47.51
					000366289140 12/14/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.1 1.0	1.00 8.56	68.58 8.56	3.43 .43 3.86	81.00 81.00
					000366289139 12/09/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH	62.9	1.06	63.45	3.17	

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 264 OF 290  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M. JABLONSKI- -  
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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	M JABLONSKI						REF GST-HST / TPS-TVH REF			3.17		
							** REF NO TOT / TOT NO REF **					66.62
							TOTAL / TOTAL			63.45	3.17	66.62
							FUEL QTY / QTE CARB	321.8				
							TOT CHARGES / TOT FRAIS			430.92		
							TOT GST-HST / TOT TPS-TVH				21.48	
							UNIT TOTAL / TOT UNITE					452.40
							DISCOUNT / RABAIS					.50-
							TOTAL / TOTAL					451.90
							FUEL QTY / QTE CARB	321.8				
							TOT CHARGES / TOT FRAIS			430.92		
							GST-HST/TPS-TVH				21.48	
							BKDN TOTALS / TOTAUX CODIFICATION					452.40
							DISCOUNT / RABAIS					.50-
							TOTAL / TOTAL					451.90

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 265 OF 296  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M JABLONSKIINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	M JABLONSKI				000368552703 FASGAS 01/26/13 RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	66.3	98	61.81 3.09 3.09 61.81 62- 61.19	3.09 3.09	64.90 64.90 62- 64.28
					000368260109 IMPERIAL OIL 01/07/13 RED DEER COUN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	1.00	51.14 2.56 2.56 51.14	2.56 2.56	53.70 53.70
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	120.1		112.95 5.65		118.60 62- 117.98
	BKDN TOTALS / TOTAUX CODIFICATION 01-75				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	120.1		112.95 5.65		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					118.60 62- 117.98

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 275 OF 305  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M. JABLONSKIINVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL OU
M	JABLONSKI				000370008573 03/14/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.2 1.16	75.32	3.67 3.67	78.99 78.99 .68- 78.31
					000370003663 03/07/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	65.8 1.12	70.18	3.42 3.42	73.60 73.60 .66- 72.94
					000369557634 02/26/13	FASGAS RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	67.6 1.10 1.0 4.99	70.79 4.99	3.54 .25 3.79	79.57 79.57 .71- 78.86
					000369993874 02/21/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.6 1.10	57.21	2.79 2.79	60.00 60.00 .55- 59.45
					000368756760 02/18/13	FEDERATED COOPERATIVES LIMITED RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.5 1.10 1.0 10.99	57.14 10.99	2.86 .55 3.41	71.54 71.54
					000369557632 02/15/13	FASGAS RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	69.2 1.10	72.39	3.62 3.62	76.01 76.01 .72- 75.29
					000369557633	FASGAS		MISCELLANEOUS	2.0 4.99	9.98		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118



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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-75-M. JABLONSKI

INVOICE DATE	04/01/13
DATE DE LA FACTURE	
INVOICE NO.	0005975235
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IQ. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL QU
M	JABLONSKI				02/15/13	RED DEER	AB				.50	
											.50	
							** REF NO TOT / TOT NO REF **					10.48
							TOTAL / TOTAL			9.98	.50	10.48
					000369557631	FASGAS						
					02/09/13	RED DEER	AB					
							UNLEADED REGULAR GASOLINE	59.0	1.07	60.03		
							GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.03
							SUBTOTAL / SOUS TOT			60.03	3.00	63.03
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			59.43		62.43
							FUEL QTY / QTE CARB	438 9				
							TOT CHARGES / TOT FRAIS			489.02		
							TOT GST-HST / TOT TPS-TVH				24.20	
							UNIT TOTAL / TOT UNITE					513.22
							DISCOUNT / RABAIS					3.92-
							TOTAL / TOTAL					509.30
BKDN TOTALS / TOTALS CODIFICATION							FUEL QTY / QTE CARB	438 9				
01-75							TOT CHARGES / TOT FRAIS			489.02		
							GST-HST/TPS-TVH				24.20	
							BKDN TOTALS / TOTALS CODIFICATION					513.22
							DISCOUNT / RABAIS					3.92-
							TOTAL / TOTAL					509.30

Canadian Tire  
11835 Kingsway Ave.  
Edmonton, Alberta  
T5G 3J7

2013-03-20 17:04:34 TRANS #: 099423  
GST: R100/73019

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	70.164	1.119	78.51

GST INCLUDED IN FUEL \$ 3.74

TOTAL \$ 78.51

CHIP CARD SWIPE

01/027 APPROVED - THANK YOU

STATION  
1389

--- IMPORTANT ---  
Retain This Copy For Your Records

--- Customer's Copy ---

# SHELL CANADA PRODUCTS

ON BEHALF OF  
6195 GRAHAM DRIVE  
RED DEER AB  
T4P 3E8  
(403)341-5200

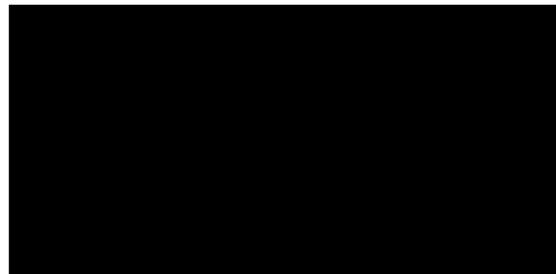
Tax Description	Qty	Amount
F V-Power FS No2		
65.677 L @ \$1.219/ L		\$80.06

Sub total	\$80.06
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$80.06**

VISA: \$80.06  
Change \$0.00

01 APPROVED - THANK YOU 001



## VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

Fuel Includes	GST	5.0%	\$3.81
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No. 137400032 RT

Help us change the world,  
one click at a time.  
[www.fuellingchange.com](http://www.fuellingchange.com)

## THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:A, Sh TRAN:1333  
2013/02/06 08:57:31 ST:044059

Fuel and Minor Maintenance - An adjustment of \$6.64 has reduced these expenses.



# The American Express® Corporate Card Statement of Account

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

Prepared For  
M JABLONSKI MLA  
LEGIS ASSEMBLY OF AB

Date  
March 18, 2013

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Statement includes payments and charges received by March 18, 2013

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

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

## New Transactions for M JABLONSKI MLA

Amount \$

March 11	IMPARK00020360U 0300 EDMONTON Goods or Services	4.00
March 13	CE24 DIAMOND PARKING EDMONTON Goods or Services	8.00
March 15	PRECISE PARKLINK INC TORONTO Goods or Services	3.00
Total New Transactions for M JABLONSKI MLA		15.00

µ Please detach here µ

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000358

M JABLONSKI MLA  
LEGIS ASSEMBLY OF AB  
901-9718 107 ST  
EDMONTON AB  
T5K 1E4

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

1.  
EARLS #10203  
11830 Jasper Avenue  
Edmonton, AB  
T5R 0N7  
780-488-6582

## TRANSACTION RECORD ##

Trans. #: 10683

RUC: Restaurant  
Table #: 34  
Check #: 9559  
Group #: 1  
Employee #: 403  
Employee Name: GEORGIA

[REDACTED]  
Amount: \$39.56  
TIP: \$5.00  
TOTAL CASH \$44.56

[REDACTED]  
2013/02/06 20:58:31  
[REDACTED]

Customer Copy

THANK YOU  
Come Again

HOSTING  
Mary Anne

I, Mary Anne Jablonski, hereby  
state that no alcohol was purchased.  
Detailed receipt was misplaced.

Mary Anne Jablonski

5

I, Mary Anne Jablonski,  
hereby state that no  
alcohol was purchased.  
Detailed receipt was  
misplaced.

My

2

SHERATON  
RED DEER  
BARBEROS GST#83535 56  
94RT0017

0024c Table 20 #Party 2  
DAYLIN B SvrCk: 8 11:49a 02/08/13  
BARBEROS

2 SOFT DRINK	5.00
2 MAHI MAHI LUNCH*	36.00
2 DESSERT FEATURE 7.0*	14.00
Sub Total:	55.00

Sub Total:	55.00
STAFF DISCOUNT *Discount*:	25.00
GST	: 1.50
02/08 1:01p TOTAL:	31.50

\*\*\*\*\* ROOM CHARGE ONLY \*\*\*\*\*

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

ROOM #: \_\_\_\_\_

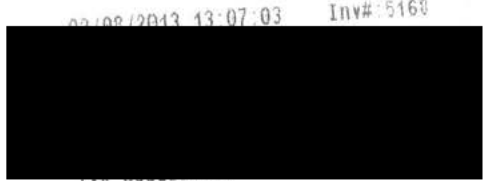
PLEASE PAY SERVER!

*LAO Hosting*

SHERATON RED DEER HOTEL  
3310 50TH AVENUE  
RED DEER, AB, T4N3X9  
HID: 16046400018  
GST#: 000000000000000

TID: 054

SALE



Amount:

Tip:

Total:

*Mary Anne*

Auth Code: 012966  
APPROVED

Customer copy

\$31.50

\$8.00

\$39.50

3

LAO HOSTING  
 Mary Anne Jablonski  
 Swiss Chalet  
 10188 109th St NW  
 Edmonton, AB, T5J 1M7  
 100803717RT1001

11 Jennifer

Tbl 35/1 Chk 3114 Gst 2  
 Mar06'13 06:20PM

Dining Room

1 SPRNG ROLLS 6.99  
 1 \*\* BUTTER CHK 14.49  
     W CHICKEN BTR  
 1 \*\* STIR FRY 14.49  
     W CHICKEN SF

\*Total Due (Cash only) 56.65

Tell Us How We Did Today to get  
 \*A FREE Soup, Salad or Perogies\*  
 with the purchase of an entree.  
 Complete our Guest survey at:  
[www.swisschaletfeedback.com](http://www.swisschaletfeedback.com)  
 or call 1-866-239-3842  
 Access Code: 131021

One per table; must show this  
 receipt and survey validation  
 code; cannot combine with other  
 offers; expiry in 21 days; valid  
 only at participating locations.

LAO  
 Mgablonski

Swiss Chalet  
 10188 - 109th St  
 Edmonton, AB, T5J 1M7

Mar 06 2013 07:00 pm

Trans# 3114

TRANSACTION RECORD

Auth # : 016647  
 Sequence # : 000015  
 Term ID : 002  
 Operator : 11  
 Date : 13-03-06  
 Time : 19:00:11

APPROVED

\*\*\* CUSTOMER COPY \*\*\*



4

*TAO*  
Hosting

DENNY'S - #6971  
10803-104 Ave NW Edmonton, (780) 425-8408  
0095 Table 13 #Party 2  
ALAN H SvrCk: 15 10:43 03/06/13

1 ORANGE JUICE	3.39
1 VEG/CHS OMELETTE	10.59
Sub Total:	13.98
GST :	0.70
Guest 1 TOTAL:	14.68

1 SIGNATURE ROAST	2.69
1 VEG/CHS OMELETTE	10.59
Sub Total:	13.28
GST :	0.66
Guest 2 TOTAL:	13.94

Sub Total:	27.26
GST :	1.36
03/06 10:43 TOTAL :	28.62

THANK YOU!  
PLEASE PAY CASHIER

REG# R1312139394  
NOW HIRING SMILES AT  
careers@dennys.ca  
VISIT US AT [www.dennys.ca](http://www.dennys.ca)  
CUSTOMER COMMENTS  
(604)730-6620

*Mary Anne Jablonski*

*LAO*  
HOSTING

DENNY'S 83-876 EDMONTON  
10803-104 AVE NW  
EDMONTON, AB T5J4Z5  
TEL (780) 425-8408



Sale

INV#: 000000025  
VISA  
Seq# 153001001025

Amount: \$	28.62
Tax: \$	4.29

Total: CAD\$ 32.91

APPROVED 005223  
001/00

06-Mar -13 11:10:16

CUSTOMER COPY  
THANK YOU

*Mary Anne Jablonski*

5

5.

Guests from  
Red Deer N for  
Budget  
Earls #10203  
11830 Jasper Avenue  
Edmonton, AB  
T5K 0N7  
780-488-6582  
Hosting

\*\* TRANSACTION RECORD \*\*

Tran. #: 19453

RUC: Restaurant  
Table #: 52  
Check #: 6624  
Group #: 1  
Employee #: 177  
Employee Name: CARINA

to Purchase

Customer Copy

THANK YOU  
Come Again

LAO Mary Ann  
HOSTING

EARLS RESTAURANTS

# earls

GREAT FOOD GREAT PEOPLE

177 CARINA

Tbl: 52/1 Chk 6624 Gst 4  
07Mar'13 06:00PM

1 POP 3.10

1 POP REFILL 0.00  
3 COFFEE @ 3.10 9.30  
1 TEA 3.10  
1 12oz BLK NEW YRK 33.50  
add Gravy 2.00  
1 12oz BLK NEW YRK 33.50  
1 7oz SIRLOIN 24.00  
1 SALMON FILET 23.50  
1 HALIBUT & CHIPS 24.00  
1 JEERA CHK CURRY 17.75  
1 MED LING/CHK 17.75

PLEASE PAY YOUR SERVER

GST#R1015441134

Gareth Smith, Managing Partner

Rui Carvalho, Head Chef

Gift CARDS are a great way to  
recognize your STAFF

CUSTOMIZE YOUR GIFT CARD  
WITH A COMPANY LOGO

email gsmith@earls.ca  
for more information

Total claimed on Earl's hosting receipt \$112.19.



#164 RED DEER

162 37400 Highway #2  
Red Deer, AB  
T4E-1B9

340021 PRAE VARIETY 9.99  
351175 TPD/340021 3.00  
311860 THINADDICTIV 9.99  
457778 KS TRU 200MG 8.99 G

700045 KS K-CUPS 39.99  
163401 SPARK ICE 24 14.99 G  
DEPOSIT 2.40  
ENVIRO FEE W .72 G  
246451 DENTYNE 24CT 12.99 G  
888755 STARBUCKS 34.99  
192121 ARIZONA TEA 17.99  
DEPOSIT 2.40  
135454 PER 12/1L 15.99 G  
DEPOSIT 1.20  
ENVIRO FEE W .36 G

Invoice#: 00869

COSTCO # 164  
162 37400 Highway #2  
Red Deer, AB T4E-1B9

PURCHASE - EFT/Debit  
00 APPROVED - THANK YOU 001  
AMOUNT: \$180.77

0164 005 0000000038 0086

CHANGE .00  
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 10  
CASHIER: Dessee H REG# 5  
2016/06/22 12:10 0164 05 0086 38

GST/HST #121476329

G = GST

GST #12147-6329RT

RECEIVED FEB 14 2013

**REMI'S CATERING LTD.**

Mailing Address: 36 McGill Street, Red Deer, AB T4R 1S3

Phone: (403) 358-4110 • Cell: (403) 872-0301

Fax: (403) 342-2968

Email: rsengi@telusplanet.net

Web Site: www.remiscatering.com

OUR NUMBER

4574

DATE

Feb 14<sup>th</sup>

G.S.T. #802473496

SOLD TO

ADDRESS

Mrs. Jablonsky

DELIVER TO

ADDRESS

Delivery from City Hall

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

INVOICE #

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Stanley Short cakes	10.00	100.00
10	Roses (Horsing)	4.00	40.00
Please Make Cheques Payable			
to Red Deer Rotary East			
Thank you for your business			
TOTAL			140.00

RAVEN PRINTING LTD.

WELCOME  
TO  
RED DEER CO-OP  
DEER PARK CENTER

G.S.T.# R104438411

DAWSON LOUISE

*office Supply  
house  
R North*  
(4)

D/LAND CREAM 1LT	2.49
ADVERTISED SPECIAL	
ENVIRO FEE	0.00
Deposit	0.10
BALANCE DUE	2.59

TYPE: Purchase	INTERAC
ACCT: Savings	\$ 2.59

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

INTERAC	2.59
Seq. # = 228638	
CHANGE	0.00
Today You Saved	
\$1.09	

CASHIER NAME: LANE 6  
C0506 #0929 19:05:01 22JAN2013  
S02142 R006

BLOOD  
IT'S IN YOU  
TO GIVE

1-888-2-DONATE

office supplies  
Lorice Dawson RND North  
Constituency

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

6

To enter, please complete a survey  
about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

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

<http://survey.walmart.ca>

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

Your STORE CODE is: 3194

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

**WAL\*MART**

WE SELL FOR LESS  
EVERY DAY!!!  
STORE # 3194  
RED DEER, ALBERTA

ST# 3194 OP# 00003036	TE# 01	TR# 07895
COFFEE-KCUP 006215159778		\$12.77 D
	SUBTOTAL	\$12.77
	TOTAL	\$12.77
	DEBIT TEND	\$12.77
	CHANGE DUE	\$0.00
GST/HST 137466199 RT 0001		
QST 1016551356 TQ 0001		

01/26/13 15:43:07

# ITEMS SOLD 1

TC# 7814 1234 0609 5626 1531



[www.walmart.ca](http://www.walmart.ca)  
[www.facebook.com/WalmartCanada](http://www.facebook.com/WalmartCanada)  
01/26/13 15:43:12

HOSTING

PHIL'S RESTAURANTS RED  
DEER

4312-45TH AVE

RED DEER AB

CONSTIT Break

DATE 2012/07/03  
TIME 15:12 09:49:20  
RECEIPT NUMBER  
736350505-001-516-015-0

PURCHASE  
AMOUNT \$68.36  
TIP \$8.00  
TOTAL

\$76.36

mary anne  
al

APPROVED

AUTH: 015136 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT! RETAIN THIS  
FOR YOUR RECORDS



4312 4 Avenue, Red Deer Alberta,  
347-1220

It's been a pleasure serving you !!

Jan

42/0

2012/07/03  
08:53

2 Spanish On1	10.5	21.90
2 GrnOnion in Hsh0rn	0.45	0.90
4 Coffee	2.60	10.40
1 #3 Chs On1		5.90
1 Add Ham		1.00
1 Add Mush		0.50
1 FrTot + BackBac		10.30
1 LRG Juice		3.25
1 Bene		10.95
65T 115853566 DT		3.26

TOTAL SALES 65 10 307.00 68.36

We look forward to seeing you again !!

PLEASE PAY CASH

Guests 5



13 41327146



Hosting

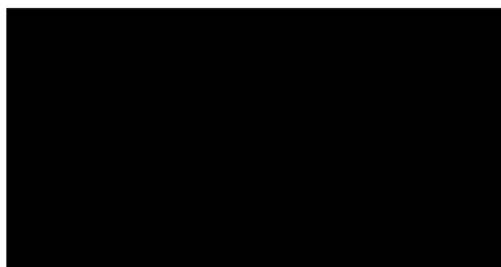


**Westerner Park**

March 19, 2013

Mary Anne Jablonski  
#200 4814 Ross Street  
Red Deer, AB  
T4N 1X4

Re: March 2, 2013  
Rebels Game  
F & B Catering Charges



F & B Catering Charges	
Food Charges	\$ 180.00
Tip	\$ 30.45
Total	\$ 210.45
GST	EXEMPT
Balance Due on Account	<u>\$ 210.45</u>