

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mrs. Mary Anne Jablonski
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,450.71	\$2,944.38
Member Parking - \$	\$900.00	\$128.58	\$132.39
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$16.94	\$203.25
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			10
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10	1	1
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	9,200	11,300
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	12.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
NO DE LA FACTURE

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				000377117963 07/14/13	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	57.3 1.0	1.17 10.99	63.81 10.99	3.19 3.74 .55 3.74	78.54 78.54
					000377117527 07/10/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	1.19	59.05	2.95 2.95	62.00 62.00
					000376687541 07/06/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	1.19	65.95	3.30 3.30	69.25 69.25
					000376249588 07/03/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	1.19	70.48	3.52 3.52	74.00 74.00
					000376251254 06/28/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6	1.19	74.29	3.71 3.71	78.00 78.00
					000375876291 06/24/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.2	1.24	65.16	3.26 3.26	68.42 68.42
					000376760136 06/19/13	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	63.7	1.21	73.42	3.58 3.58	77.00 77.00 .64 76.36
					000375519673 06/17/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.24	71.57	3.58 3.58	75.15 75.15

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

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PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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				000376574951 06/12/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.4	1.24	39.41	1.97 1.97	41.38 41.38
					000376574950 06/05/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.3	1.25	77.62	3.88 3.88	81.50 81.50
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAI TOTAL / TOTAL	573.6		671.75	33.49	705.24 .64- 704.60
BKDN TOTALS / TOTALS CODIFICATION 01-75							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	573.6		671.75	33.49	705.24 .64- 704.60
BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAI TOTAL / TOTAL												705.24 .64- 704.60

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NDM 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			0150306	000377657401 07/27/13	MR LUBE AB	SUPERIOR PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES VEND VIN/NIIV 5GAEV13D29J150342 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	94.99 3.99	94.99 3.99	4.95	103.93
				000377724344	07/27/13	FEDERATED COOPERATIVES LIMITED LACOMBE 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	58.5 3.0	1.18 3.66	65.72 10.99	3.29 .55 3.84	80.55
				000377489359	07/21/13	FEDERATED COOPERATIVES LIMITED LACOMBE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	1.18	59.08	2.95 2.95	62.03
				000378071657	07/17/13	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	56.0	1.17	62.34	3.12 3.12	65.46
						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	167.1		297.11	14.86	311.97
						BKDN TOTALS / TOTALS CODIFICATION 01-75	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.1		297.11	14.86	311.97
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					311.35

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GST-HST REG. NO / NO ENRG TPS-TVH RT04164223
QST 10. NO / NO 10 TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 260 OF 269
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKICLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
M	JABLONSKI				000380400245 09/14/13	HUSKY OIL RED DEER AB	ETHANOL BLEND 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	69.2 3.0	1.15 3.67	75.80 11.01	3.79 .44 4.23	91.04 91.04 69- 90.35
					000380274942 09/11/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.15	54.28	2.71 2.71	56.99 56.99
					000380274943 09/09/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7	1.13	60.98	3.05 3.05	64.03 64.03
					000379454468 08/25/13	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	52.2 1.0	1.15 10.99	57.15 10.99	2.86 .55 3.41	71.55 71.55
					000380384437 08/21/13	HUSKY OIL RED DEER AB	ETHANOL BLEND 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	60.3 1.0	1.17 11.01	67.22 11.01	3.36 .45 3.81	82.04 82.04 60- 81.44
					000380167005 08/10/13	FASGAS STETTTLER 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	70.3	1.14	76.27	3.81 3.81	80.08 80.08 76- 79.32
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	358.3		424.71	21.02	

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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						UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL			445.73 2.05- 443.68		
BKDN TOTALS / TOTALX CODIFICATION 01-75							FUEL QTY / QTE CARB 358.3 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		424.71		21.02	
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL			445.73 2.05- 443.68		

BLG871

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

SHELL CANADA PRODUCTS

ON BEHALF OF

6195 GRAHAM DRIVE

RED DEER AB

T4P 3E8

(403)341-5200

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze FS	No1	
51.326 L @ \$1.169/ L		\$60.00
AIR MILES Discount	1	\$0.00

Sub Total \$60.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$60.00

VISA: \$60.00

Change \$0.00

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXX

TERMINAL No. 89440591

PURCHASE

CHIP

INV No. 4405914218

APPROVAL No. 095576

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes	GST	5.0%	\$2.86
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No 137400032 RT

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one click at a time.
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THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:A, Sh TRAN:3002
2013/08/03 19:26:53 ST:C44059



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

Membership Number

Date
September 16, 2013

Page 1 of 3

Statement includes payments and charges received by September 16, 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 \$

September 7	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	130.00
September 13	IMPARK00020383U 0300 EDMONTON Goods or Services	5.00
Total New Transactions for M JABLONSKI MLA		135.00

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

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Rashelle Dubrule

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Cream for meetings with Constituents

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

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: 3075

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

Walmart 
Supercentre

WAL-MART
WE SELL FOR LESS
STORE # 3075
PARKLAND MALL
RED DEER, ALBERTA

ST# 3075 OP# 00006512 TS# 05 TR# 04052

FF HAZELNUT 004127100972 \$3.97 D

TRANSACTION RECORD PURCHASE

RRN # 001001835
AUTH # 123104
TERMINAL ID WMTAU895412
00 APPROVED-THANK YOU

05/17/13 10:31:03

ITEMS SOLD 4

TC# 4560 6128 6081 2256 1278



www.walmart.ca
www.facebook.com/WalmartCanada
05/17/13 10:31:10

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Flying Club Meeting

Purpose:

Snacks for Meeting

You're at home here.
Constituents at
Red Deer
Flying Club
meeting

CO-OP

WELCOME
TO
CENTRAL ALBERTA CO-OP LTD
DEER PARK CENTRE
G.S.T. # R104438411
JABLONSKI MARY ANNE
[REDACTED]

Hosting

RED VELVET CUPCAKE 4.99
RED VELVET CUPCAKE 4.99

BALANCE DUE 9.98

TYPE: Purchase INTERAC

ACCT: Chequing \$ 9.98

DATE/TIME: 06/22/2013 17:29:18

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC 9.98
Seq. # = 447241
CHANGE 0.00

CASHIER NAME: LANE 1
C0501 #7934 17:27:35 22JUN2013
S02142 R001

STAY SAFE !!

CALL BEFORE YOU DIG

1-800-242-3447

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Rashelle Dubrule

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Cream for meetings with Constituents

BLACKFALDS FAMILY FOODS
6005 PARKWOOD ROAD
403-885-5223

Follow Family Foods on
Twitter & Facebook

FREE DELIVERY OVER \$50
See Customer Service for details

Lane: 004 Cashier: 802
Date: 06/11/2013 Time: 08:34
Transaction: 10110004071

** Fluid Milk **	
COFFEE CREAM DAIRYLAND	\$2.89
BOTTLE/ECO FEE	\$0.10

Sub-Total:	\$2.99
Total Amount:	\$2.99
CASH	\$3.00
Total Tendered:	\$3.00

Items Sold: 2

AWARD WINNER OF C.F.I.G CANADIAN
INDEPENDENT GROCERY STORE OF THE YEAR
www.familyfoods.ca
GST# 88957 7896