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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,603.48	$4,547.86
Member Parking - $	$900.00	$16.20	$148.59
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$26.76	$26.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$626.76	$626.76
Other			
Hosting - $		$782.72	$985.97
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			10
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		1
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	11,229	22,529
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	10.0	22.0
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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
- -
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000382316098	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.6	1.10	67.64		
					10/11/13	RED DEER AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.02
							TOTAL / TOTAL			67.64	3.38	71.02
					000381423018	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	48.6	1.11	51.43		
					10/01/13	RED DEER AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.00
							TOTAL / TOTAL			51.43	2.57	54.00
					000381230058	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	61.1	1.13	65.71		
					09/28/13	RED DEER AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
					000381777617	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.1	1.13	65.70		
					09/24/13	RED DEER AB	GST-HST / TPS-TVH				3.29	
							CAR WASH	1.0	8.56	8.56		
							GST-HST / TPS-TVH				.43	
							REF GST-HST / TPS-TVH REF				3.72	
							** REF NO TOT / TOT NO REF **					77.98
							TOTAL / TOTAL			74.26	3.72	77.98
					000381051914	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	29.2	1.13	31.43		
					09/20/13	RED DEER AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					33.00
							TOTAL / TOTAL			31.43	1.57	33.00
					000381777616	IMPERIAL OIL	ETHANOL REGULAR GRADE	74.0	1.15	80.95		
					09/18/13	RED DEER AB	GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.00
							TOTAL / TOTAL			80.95	4.05	85.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	338.6				
							TOT CHARGES / TOT FRAIS			371.42		
							TOT GST-HST / TOT TPS-TVH				18.58	
							UNIT TOTAL / TOT UNITE					390.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-75		UNITS / VEHIC	1			FUEL QTY / QTE CARB	338.6				
							TOT CHARGES / TOT FRAIS			371.42		
							GST-HST/TPS-TVH				18.58	
							BKDN TOTALS / TOTAUX CODIFICATION					390.00

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000383435832	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	26.1	1.10	27.35		
					11/06/13	RED DEER	AB	GST-HST / TPS-TVH				1.37	
								MISCELLANEOUS	3.0	6.52	19.57		
								GST-HST / TPS-TVH				.98	
								REF GST-HST / TPS-TVH REF				2.35	
								** REF NO TOT / TOT NO REF **					49.27
								TOTAL / TOTAL			46.92	2.35	49.27
					000383774692	IMPERIAL OIL		ETHANOL REGULAR GRADE	61.9	1.11	65.33		
					11/02/13	RED DEER COUN	AB	GST-HST / TPS-TVH				3.27	
								REF GST-HST / TPS-TVH REF				3.27	
								** REF NO TOT / TOT NO REF **					68.60
								TOTAL / TOTAL			65.33	3.27	68.60
					000383295658	FASGAS		UNLEADED REGULAR GASOLINE	50.2	1.06	50.67		
					10/31/13	EDMONTON	AB	GST-HST / TPS-TVH				2.53	
								REF GST-HST / TPS-TVH REF				2.53	
								** REF NO TOT / TOT NO REF **					53.20
								SUBTOTAL / SOUS TOT			50.67	2.53	53.20
								DISCOUNT / RABAIS			.51-		.51-
								TOTAL / TOTAL			50.16		52.69
					000383884441	HUSKY OIL		ETHANOL BLEND	55.4	1.10	58.07		
					10/26/13	RED DEER	AB	GST-HST / TPS-TVH				2.90	
								MISCELLANEOUS	3.0	3.67	11.01		
								GST-HST / TPS-TVH				.46	
								REF GST-HST / TPS-TVH REF				3.36	
								** REF NO TOT / TOT NO REF **					72.44
								SUBTOTAL / SOUS TOT			69.08	3.36	72.44
								DISCOUNT / RABAIS			.55-		.55-
								TOTAL / TOTAL			68.53		71.89
					000382681143	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	62.5	1.12	66.67		
					10/23/13	RED DEER	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000383774691	IMPERIAL OIL		ETHANOL REGULAR GRADE	74.3	1.12	79.19		
					10/18/13	RED DEER	AB	GST-HST / TPS-TVH				3.96	
								REF GST-HST / TPS-TVH REF				3.96	
								** REF NO TOT / TOT NO REF **					83.15
								TOTAL / TOTAL			79.19	3.96	83.15
					000383288951	FASGAS		UNLEADED REGULAR GASOLINE	61.2	1.10	64.10		
					10/08/13	BOWDEN	AB	GST-HST / TPS-TVH				3.20	
								REF GST-HST / TPS-TVH REF				3.20	
								** REF NO TOT / TOT NO REF **					67.30
								SUBTOTAL / SOUS TOT			64.10	3.20	67.30
								DISCOUNT / RABAIS			.64-		.64-
								TOTAL / TOTAL			63.46		66.66

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 264 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000383774690 10/06/13	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	24.6	1.10	25.72		
							GST-HST / TPS-TVH				1.29	
							REF GST-HST / TPS-TVH REF				1.29	
							** REF NO TOT / TOT NO REF **					27.01
							TOTAL / TOTAL			25.72	1.29	27.01
					000383774689 10/04/13	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	54.6	1.10	57.14		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	470.8				
							TOT CHARGES / TOT FRAIS			524.82		
							TOT GST-HST / TOT TPS-TVH				26.15	
							UNIT TOTAL / TOT UNITE					550.97
							DISCOUNT / RABAIS					1.70-
							TOTAL / TOTAL					549.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	470.8				
							TOT CHARGES / TOT FRAIS			524.82		
							GST-HST/TPS-TVH				26.15	
							BKDN TOTALS / TOTAUX CODIFICATION					550.97
							DISCOUNT / RABAIS					1.70-
							TOTAL / TOTAL					549.27

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	01/01/14
INVOICE NO. / NO DE LA FACTURE	0006066835

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000385818442	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	67.3	1.04	66.69		
					12/13/13	RED DEER AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.02
							TOTAL / TOTAL			66.69	3.33	70.02
					000385493933	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	52.9	1.04	52.39		
					12/10/13	RED DEER AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.01
							TOTAL / TOTAL			52.39	2.62	55.01
					000385329396	IMPERIAL OIL	ETHANOL REGULAR GRADE	44.7	1.04	44.23		
					12/01/13	RED DEER AB	GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.44
							TOTAL / TOTAL			44.23	2.21	46.44
					000384964279	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	29.8	1.04	29.52		
					11/29/13	RED DEER AB	GST-HST / TPS-TVH				1.48	
							REF GST-HST / TPS-TVH REF				1.48	
							** REF NO TOT / TOT NO REF **					31.00
							TOTAL / TOTAL			29.52	1.48	31.00
					000384964611	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	37.5	1.04	37.14		
					11/29/13	RED DEER AB	GST-HST / TPS-TVH				1.86	
							MISCELLANEOUS	2.0	4.29	8.58		
							GST-HST / TPS-TVH				.43	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.01
							TOTAL / TOTAL			45.72	2.29	48.01
					000385574403	HUSKY OIL	ETHANOL BLEND	67.9	1.04	67.24		
					11/23/13	RED DEER AB	GST-HST / TPS-TVH				3.36	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.44	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					82.05
							SUBTOTAL / SOUS TOT			78.25	3.80	82.05
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			77.57		81.37
					000385571928	HUSKY OIL	ETHANOL BLEND	53.9	1.04	53.36		
					11/20/13	RED DEER AB	GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					55.96
							SUBTOTAL / SOUS TOT			53.36	2.60	55.96
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			52.82		55.42
					000385034425	FASGAS	UNLEADED REGULAR GASOLINE	63.4	1.04	62.78		

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	JABLONSKI		[redacted]		11/15/13	RED DEER AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					65.92
							SUBTOTAL / SOUS TOT			62.78	3.14	65.92
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			62.15		65.29
					000385043829	FASGAS	UNLEADED REGULAR GASOLINE	45.1	1.04	44.67		
					11/06/13	EDMONTON AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.90
							SUBTOTAL / SOUS TOT			44.67	2.23	46.90
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			44.22		46.45
				0163919	120011403156	MINIT LUBE LTD.	LUBRICATE-CHANGE OIL & FILTER/	1.0	128.49	128.49		
				IF16003	11/06/13	RED DEER AB	GST-HST / TPS-TVH				7.67	
							AIR FILTER ELEMENT/DIRTY/SERVI	1.0	24.95	24.95		
							REF GST-HST / TPS-TVH REF				7.67	
							** REF NO TOT / TOT NO REF **					161.11
							TOTAL / TOTAL			153.44	7.67	161.11
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	462.5				
							TOT CHARGES / TOT FRAIS			631.05		
							TOT GST-HST / TOT TPS-TVH				31.37	
							UNIT TOTAL / TOT UNITE					662.42
							DISCOUNT / RABAIS					2.30-
							TOTAL / TOTAL					660.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC 1					FUEL QTY / QTE CARB	462.5				
							TOT CHARGES / TOT FRAIS			631.05		
							GST-HST/TPS-TVH				31.37	
							BKDN TOTALS / TOTAUX CODIFICATION					662.42
							DISCOUNT / RABAIS					2.30-
							TOTAL / TOTAL					660.12

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Mary Anne Jablonski
Gas Expense

5107 46st
Rockey MNT House AB T4T1A1

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303108
5107 - 46 STREET
ROCKY MOUNTAIN HOUSE
VRN:R104855408
07/20/2013 572306644
01:40:43 PM

PUMP# 3		
EREG		66.170L
PRICE/L		1.209
FUEL TOTAL	$	80.00
GST1 in fuel	$	3.81
CREDIT	$	80.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEAVE ON DASH - **THIS SIDE UP**

EXPIRATION DATE EXPIRATION TIME

10/06/13 03:08 PM

AMOUNT PAID

$ 3.00 73290000 01:38 PM

4395570

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

Alberta Health Services

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
10/06/13	01:38 PM	$ 3.00

CREDIT CARD NUMBER

CC

4395570

Alberta Health Services

Alberta Health Services

RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEAVE ON DASH - **THIS SIDE UP**

EXPIRATION DATE EXPIRATION TIME

20/11/13 12:37 PM

AMOUNT PAID

$ 4.00 73280000 10:37 AM

Alberta Health Services

5914469

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

Alberta Health Services

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
20/11/13	10:37 AM	$ 4.00

CREDIT CARD NUMBER

CC

5914469

Alberta Health Services

Alberta Health Services

RECEIPT

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 [redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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.

[redacted]

New Transactions for M JABLONSKI MLA

[redacted]

		Amount $
November 20	PRECISE PARKLINK INC TORONTO Goods or Services	4.00
December 3	IMPARK00020161U 0300 EDMONTON Goods or Services	6.00
Total New Transactions for M JABLONSKI MLA		**10.00**

[redacted]

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

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

3

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Travel in Calgary

Driver # Car #

To:

From:

Date: July 7/2013 Amount: 15.50

GST#

2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Travel in Calgary

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver [signature] Date 7 July 2013

Car # 1291 Amount 12.50

GST Included # 13m1647

075
DD

Members' Tra[illegible]el Expenses Per-Diems Cla[illegible]n 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: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
10			☐	☐	☐		
11	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
27		[redacted]	☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$7.59	$159.40

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

Member Signature

075

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: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: October **Year:** 2013 **Employee #:** 4247814

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
2	Travel to/from Capital	Edmonton	X	X		0.99	20.80
3							
4							
5							
6							
7							
8	Travel to/from Capital	Edmonton			X	0.99	20.75
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
22							
23		[redacted]					
24							
25							
26							
27							
28	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
29							
30	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
31	Travel to/from Capital	Edmonton	X			0.44	9.20
			Grand Total			$10.33	$216.95

NOV 0 5 2013
Finance
Mgmt's
Services

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.

M Jablonski

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	60 km from Perm. Res.	Airdrie	☐	☒	☐	0.55	11.60
2	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12	DEC 0 4 2013		☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
19	Travel to/from Capital	Edmonton	☐	☒	☐	0.55	11.60
20			☐	☐	☐		
21	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$13.42	$281.75

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.

Member Signature

[redacted]

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:

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

Purpose:

Breakfast Meeting

RAMADA HOTEL
708 8 AVE S.W.
CALGARY AB

CARD	***********[redacted]
CARD TYPE	VISA
DATE	2013/07/08
TIME	0689 08:22:52
CLERK ID	111
RECEIPT NUMBER	
C82001346-001-065-003-0	
PURCHASE AMOUNT	$21.00
TIP	$3.50
TOTAL	$24.50

Breakfast Meeting

RAMADA

CHECK # 4201 DATE 7/08/13
TABLE # 18 TIME 8:17AM

-- CHEERS : E[illegible] --

SEAT#	ITEM ORDERED	AMOUNT
1	DENVER OMELETTE	10.00
	DENVER OMELETTE	10.00
	SUBTOTAL	20.00
	GST PLUS	1.00
		21.00
	TOTAL	21.00

SUBTOTAL	20.00
GST PLUS	1.00
TOTAL DUE	21.00

GRATUITY: ____

TOTAL: ____

ROOM NUMBER:

NAME: ____
Please Print
SIGNATURE: ____

GST #R123249732

THANK YOU

RAMADA HOTEL DOWNTOWN CALGARY
708 Eighth Avenue SW

www.ramadacalgary.com

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:

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

Purpose:

Food & Beverage - $45.98
Tip - $8.00

Dinner Meeting

CAFE TIFFANY
3515 GAETZ AVE
RED DEER AB

CARD	************[redacted]
CARD TYPE	VISA
DATE	2013/07/13
TIME	8073 19:08:31
RECEIPT NUMBER	
	C06004807-001-1[illegible]-005-0
PURCHASE	
AMOUNT	$65.06
TIP	$8.00
TOTAL	
	$73.06

M Jablonski

CAFE
TIFFANY

15.98
alcohol
& tax

[redacted]

73.06
− 16.78

$56.28
w/o
alcohol

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: Visitors for Families and Communities meeting

Purpose:

Italian Centre Shop Ltd.

Italian Centre Shop Ltd.
10878-Via Italia(95 Street)
Edmonton, AB, T5H 2E4
Ph: (780)424-4869
Fax:(780)426-4530
Web: www.ItalianCentre.ca

#001-005 9/25/2013 09:38:21 DianeL
Inv#:00240788 Trs#:253096

[redacted]

VEGETABLE TRAY MED-REG	$50.00 G
PASTRY TRAY MED-REG EA	$45.00 G
DELI SANDWICH TRAY LRG-REG	$55.00 G

[redacted]

Item count 5

G.S.T. # R102541570
THANK YOU / GRAZIE

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: Visitors for Families and Communities meeting

Purpose:

ITALIAN CENTRE SHOP
10878 95 ST
EDMONTON, AB

Term ID: 28217597

Purchase

XXXXXXXX[redacted]

VISA Entry Method: M

Total: $ 57.75

2013/09/25 10:41:25

[redacted]

CVD Code: P

APPROVED
Thank You

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X________________________________

Merchant Copy

- IMPORTANT -
retain this copy for your records

Italian Centre Shop Ltd.

Italian Centre Shop Ltd.
10878-Via Italia(95 Street)
Edmonton, AB, T5H 2E4
Ph: (780)424-4869
Fax:(780)426-4530
Web: www.ItalianCentre.ca

#001-005 9/25/2013 10:41:21 DianeL
Inv#:00240809 Trs#:253117

DELI SANDWICH TRAY LRG-REG	$55.00 G
Net Sales	$55.00
Tax 1 [$55.00]	$2.75
TOTAL SALES	$57.75
SUB TOTAL	$57.75
Credit card	$57.75
Item count	1

G.S.T. # R102541570
THANK YOU / GRAZIE

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:

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

Purpose:

Phil's

4312 49th Avenue, Red Deer, Alberta,
347-1220

It's been a pleasure serving you !!

Andrea 35/0 2013/10/26 10:46

2 Spanish Oml	11.99	23.98
2 GrnOnion in HshBrn	0.45	0.90
2 Decaf Coffee	2.60	5.20
1 S/O Bacon		4.55
1 Prk Chub +Eggs		9.75
1 LRG Milk		2.90
GST 115853566 RT		2.36

TOTAL SALES 47.28 TOTAL DUE 49.64

We look forward to seeing you again !!

REPRINT PLEASE PAY CASHIER
Guests 3

1382804293

PHIL'S RESTAURANTS RED DEER
4312-49TH AVE
RED DEER AB

[redacted]

CARD TYPE	VISA
DATE	2013/10/26
TIME	4702 10:46:51
RECEIPT NUMBER	
C30711967-001-011-042-0	
PURCHASE AMOUNT	$49.64
TIP	$6.00
TOTAL	

$55.64

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:

Purpose:

Tip - $8.66

SHERATON HOTEL
RED DEER
BARBEROS GST#84970244
4RT0017

0091 Table 26 #Party 3
LISA W SvrCk: 4 6:20p 11/19/13
BARBEROS

1 BOWL OF SOUP	7.00
2 DINNER FEATURE	36.00
1 BUTTER LOBSTER	12.00

[redacted]

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

GRATUITY: ________

TOTAL ________

NAME: ________

SIGNATURE: ________

ROOM #: ________

PLEASE PAY SERVER!

①

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Hosting Constituents

Regrettes

Gle[illegible] Restaurant
[illegible] Leva Ave
Red De[illegible] County,Alberta T4E 1B2
[illegible] (403) 34[illegible] - [illegible]448
[illegible] (403) 34[illegible] - 2199
GST# [illegible]

[illegible]

Tbl 14/2 Chk [illegible] Gst 2
[illegible]/07'13 [illegible]

1 [illegible]	13.45
1 BBQ BEEF & CH[illegible]	14.95
1 MED POP	2.25
1 LOOSE TEA	3.95
Subtotal	34.60
Tax	1.73
01:23PM Amount Due	36.33

ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.
www.Glenns-Restaurant.com
email: glenrest@telus.net

(4)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLAJablonski

Claimant Name: MLA Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

PHỞ THÙY DƯƠNG
Vietnamese Restaurant
#4, 5108 - 52 Street
Red Deer, Alberta T4N 6Y4
Tel: (403) 343-2720

DATE	TABLE NO.	PERSON	SERVER	118930
	22			

1-5 -5 spring rolls @ $6.50

(2)-19-lg -2 Large wonton soups @ $8.50 each

1 diet coke @ $1.50 each

+ GST $1.25

SUB-TOTAL
G.S.T.
Tbl 4 TOTAL ▶ 26.25

GUEST RECEIPT | DATE | G.S.T. # RT136217643

PHỞ THÙY DƯƠNG
Vietnamese Restaurant
#4, 5108 - 52 Street
Red Deer, Alberta T4N 6Y4
Tel: (403) 343-2720

TOTAL:

118930

TRANSACTION RECORD

PHO THUY DUONG VIETNAM
4-5108 52 ST T4N6Y4
RED DEER AB
21855130

PURCHASE

07-25-2013 13:15:32

[redacted] C

Account Chequing Card Type DP
[redacted] INTERAC

[redacted]

Inv. # 31093

[redacted]

Purchase	$26.25
Tip	$3.00
Total	**$29.25**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PHO THUY DUONG
VIETNAMESE RESTAURANT
4-5108-52 STREET

07-25-2013 THU #541797

#5
#22

PLU0003	6.50T
PLU0009	8.50T
PLU0009	8.50T
PLU0007	1.50T
GST	1.25
CASH	26.25

ITEM 4

2937 13:12TM

GST# RT136217643
PHONE (403) 343-27

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:

Purpose:

GLENN'S RESTAURANT LTD
125 LEVA AV
RED DEER COUNAB

[redacted]

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/10/04
TIME 0922 21:05:50
CLERK ID 106
RECEIPT NUMBER
C06809739-001-465-044-0

PURCHASE
AMOUNT $8.30
TIP $2.00
TOTAL
$10.30

Glenn's Restaurant
125 Leva Ave
Red Deer County,Alberta T4E 1B2
Tel : (403) 346 - 5448
Fax: (403) 340 - 2199
GST# 102115490

106 LILLY L

Tbl 31/1 Chk 3787 Gst 2
Oct04'13 07:44PM

2 LOOSE TEA @ 3.95 7.90

Subtotal 7.90
Tax 0.40
07:44PM Amount Due 8.30

ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.
www.Glenns-Restaurant.com
email: glenrest@telus.net

5

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Hosting Constituents

Phil's

4312 49th Avenue, Red Deer, Alberta,
347-1220
It's been a pleasure serving you !!

Alyssa 24/0 2013/11/05 12:07

1 Coffee	2.60
1 Coffee	2.60
1 Bene	10.99
Add Grn.Onion	0.45
1 Salmon Bene	11.99
Add Grn.Onion	0.45
1 Spanish Oml	11.35
NO Tst	-0.55
Tomato Slices	0.75
GST 115853566 RT	2.03
Gratuity	6.00
Payment - VISA	-48.66

NET AMOUNT DUE	0.00

We look forward to seeing you again !!

RECEIPT — Thank You
Guests 3 — Dossier 1374764058

6

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Hosting Constituents

JOEY'S ONLY SEAFOOD
A 5101 76 Street
Red Deer, Alberta
(403)358-3474

Table #300

Trans #: 158123 Serv: Guillermo
7/26/2013 4:01 PM # Cust:1

Quan	Descript	Cost
1	2PC Hal/C	$20.00
1	3PC Hal/C	$23.00

Net Total: $43.00
GST $2.15

TOTAL: $45.15
Amount Due: $45.15

Food: $43.00

Thank You!
See you Tuesday for all you can eat

(9)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Hosting Constituents

Thank You!! :)

COMMENTS ON YOUR REMINGTON'S
EXPERIENCE ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-6666
G.S.T. #R121889661

105 DAIDRA

Tbl 22/1 Chk 6315 Gst 2
Sep16'13 06:14PM

2 @ 12.00	
FISH & CHIPS	24.00
1 LG SOFT DRINK	3.00
Subtotal	27.00
GST	1.35
Amount Due	28.35

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

TIP

TOTAL

SIGNATURE
PRINT NAME
ROOM#

HOSTING #9

BLACK KNIGHT INN
2929 50 ~~AVENUE~~
RED DEER AB

2

CARD	************[redacted]
CARD TYPE	VISA
DATE	2013/09/16
TIME	0588 18:38:35
CLERK ID	15
RECEIPT NUMBER	
C06905850-001-067-029-0	
PURCHASE	
AMOUNT	$28.35
TIP	$5.00
TOTAL	
	$33.35

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLAJablonski

Claimant Name: MLA Jablonski

Expense Category:

For hosting, select one:

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

Purpose:

Constituency gifts/supplies

(10)

RD North Office

COSTCO WHOLESALE

Supplies MAJ

#164 RED DEER

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

[redacted]

35500	KS WATR500**	3.95 H
	DEPOSIT	3.50
	ENVIRO FEE N	1.05
35500	KS WATR500**	3.95 H
	DEPOSIT	3.50

[redacted]

942699	NESTLE FAVES	18.89 G H
240164	HOT CHOC	8.99 H

[redacted]

[redacted]

322683	CHUNKY CHKN	15.39 H
322683	CHUNKY CHKN	15.39 H

VOID

322683	CHUNKY CHKN	15.39- H

[redacted]

99731	PERFECT CUP	13.99 G H

[redacted]

36277	NESTEA 24 PK	9.99 H
	DEPOSIT	2.40
336430	CHEESE SERV	9.97 G H
84	COKE W/DEAL	8.89 G H
	DEPOSIT	3.20
192121	ARIZONA TEA	15.89 H
	DEPOSIT	2.40

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLAJablonski

Claimant Name: MLA Jablonski

Expense Category:

For hosting, select one:

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

Purpose:

Constituency: Gifts

(Q)

M Jablonski

COSTCO WHOLESALE

Gifts

#164 RED DEER

162 37400 Highway #2
Red Deer, AB
T4E-1B9
MEMBER [redacted]

804559	MANGOS	12.69 G
352567	SCIL FREEKEH	9.49 G

[redacted]