LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mary Anne Jablonski
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,946.07	$6,064.27
Member Parking - $	$900.00		$57.04
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$272.08
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$789.14	$2,446.24
Other			
Hosting - $		$772.16	$1,404.08
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,528	35,000
Special Trips (5 trips per year) - NF	5	1	4
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	15	40
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

Element Fleet Management

element

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: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000406324244	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	47.3	.85	38.10		
					12/17/14	RED DEER AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000406323796	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.4	.85	51.62		
					12/16/14	RED DEER AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.20
							TOTAL / TOTAL			51.62	2.58	54.20
					000405883953	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	28.6	1.05	28.56		
					12/13/14	RED DEER AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					29.99
							TOTAL / TOTAL			28.56	1.43	29.99
					000406324602	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	2.0	8.64	17.28		
					12/11/14	RED DEER AB	GST-HST / TPS-TVH				.86	
							REF GST-HST / TPS-TVH REF				.86	
							** REF NO TOT / TOT NO REF **					18.14
							TOTAL / TOTAL			17.28	.86	18.14
					000405879088	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	51.4	.90	43.82		
					12/10/14	RED DEER AB	GST-HST / TPS-TVH				2.19	
							MISCELLANEOUS	3.0	6.52	19.57		
							GST-HST / TPS-TVH				.98	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.56
							TOTAL / TOTAL			63.39	3.17	66.56
					000405391055	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	66.7	.94	60.02		
					12/03/14	RED DEER AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.02
							TOTAL / TOTAL			60.02	3.00	63.02
					000405949430	HUSKY OIL	ETHANOL BLEND	62.3	.98	58.18		
					11/27/14	RED DEER AB	GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					61.01
							SUBTOTAL / SOUS TOT			58.18	2.83	61.01
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			57.56		60.39
					000405119977	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	50.5	.99	47.62		
					11/24/14	RED DEER AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00

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

Element Fleet Management

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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: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000405691360 11/21/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	68.1	1.00	64.76		
							GST-HST / TPS-TVH				3.24	
							CAR WASH	1.0	8.56	8.56		
							GST-HST / TPS-TVH				.43	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					76.99
							TOTAL / TOTAL			73.32	3.67	76.99
					000404740702 11/17/14	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	59.0	1.00	56.19		
							GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.00
							TOTAL / TOTAL			56.19	2.81	59.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	497.3				
							TOT CHARGES / TOT FRAIS			494.28		
							TOT GST-HST / TOT TPS-TVH				24.64	
							UNIT TOTAL / TOT UNITE					518.92
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					518.30
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	497.3				
							TOT CHARGES / TOT FRAIS			494.28		
							GST-HST/TPS-TVH				24.64	
							BKDN TOTALS / TOTAUX CODIFICATION					518.92
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					518.30

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

Element Fleet Management

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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: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407309339	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	65.0	.78	48.57		
					01/01/15	RED DEER AB	GST-HST / TPS-TVH				2.43	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.98	
							** REF NO TOT / TOT NO REF **					62.54
							TOTAL / TOTAL			59.56	2.98	62.54
					000406835424	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.8	.82	49.52		
					12/23/14	RED DEER AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
					000406835929	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	10.99	10.99		
					12/23/14	RED DEER AB	GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				.55	
							** REF NO TOT / TOT NO REF **					11.54
							TOTAL / TOTAL			10.99	.55	11.54
					000407122432	IMPERIAL OIL	ETHANOL REGULAR GRADE	30.8	.94	27.56		
					12/07/14	RED DEER COUN AB	GST-HST / TPS-TVH				1.38	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					28.94
							TOTAL / TOTAL			27.56	1.38	28.94
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	159.6				
							TOT CHARGES / TOT FRAIS			147.63		
							TOT GST-HST / TOT TPS-TVH				7.39	
							UNIT TOTAL / TOT UNITE					155.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	159.6				
							TOT CHARGES / TOT FRAIS			147.63		
							GST-HST/TPS-TVH				7.39	
							BKDN TOTALS / TOTAUX CODIFICATION					155.02

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

Element Fleet Management

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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: 03/01/15
INVOICE NO. / NO DE LA FACTURE: 0006215640

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]		000409402651	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	60.8	.86	49.52		
					02/10/15	RED DEER AB	GST-HST / TPS-TVH				2.48	
							MISCELLANEOUS	2.0	7.64	15.28		
							GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.04
							TOTAL / TOTAL			64.80	3.24	68.04
					000408836919	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	68.0	.79	51.43		
					02/04/15	RED DEER AB	GST-HST / TPS-TVH				2.57	
							MISCELLANEOUS	1.0	4.29	4.29		
							GST-HST / TPS-TVH				.21	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58.50
							TOTAL / TOTAL			55.72	2.78	58.50
					000408836989	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	70.5	.79	53.34		
					02/02/15	RED DEER AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.01
							TOTAL / TOTAL			53.34	2.67	56.01
					000409198438	IMPERIAL OIL	ETHANOL REGULAR GRADE	50.8	.69	33.33		
					01/28/15	EDMONTON AB	GST-HST / TPS-TVH				1.67	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.32	
							** REF NO TOT / TOT NO REF **					48.64
							TOTAL / TOTAL			46.32	2.32	48.64
					000408439593	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	55.9	.72	38.57		
					01/22/15	RED DEER AB	GST-HST / TPS-TVH				1.93	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.04
							TOTAL / TOTAL			49.56	2.48	52.04
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	306.0				
							TOT CHARGES / TOT FRAIS			269.74		
							TOT GST-HST / TOT TPS-TVH				13.49	
							UNIT TOTAL / TOT UNITE					283.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	306.0				
							TOT CHARGES / TOT FRAIS			269.74		
							GST-HST/TPS-TVH				13.49	
							BKDN TOTALS / TOTAUX CODIFICATION					283.23

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 257 OF 283 DE

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	04/01/15
INVOICE NO. / NO DE LA FACTURE	0006227619

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]		000411033401	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	36.7	.90	31.43		
					03/09/15	RED DEER AB	GST-HST / TPS-TVH				1.57	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.54
							TOTAL / TOTAL			42.42	2.12	44.54
					000411033052	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	50.0	.92	43.57		
					03/06/15	RED DEER AB	GST-HST / TPS-TVH				2.18	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.29
							TOTAL / TOTAL			54.56	2.73	57.29
					000410528547	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	32.3	.99	30.48		
					03/04/15	RED DEER AB	GST-HST / TPS-TVH				1.52	
							MISCELLANEOUS	1.0	4.29	4.29		
							GST-HST / TPS-TVH				.21	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.50
							TOTAL / TOTAL			34.77	1.73	36.50
					000410529482	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	65.9	.86	54.29		
					02/26/15	RED DEER AB	GST-HST / TPS-TVH				2.71	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.54
							TOTAL / TOTAL			65.28	3.26	68.54
					000410320349	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	14.3	.87	11.78		
					02/24/15	RED DEER AB	GST-HST / TPS-TVH				.59	
							REF GST-HST / TPS-TVH REF				.59	
							** REF NO TOT / TOT NO REF **					12.37
							TOTAL / TOTAL			11.78	.59	12.37
					000410319696	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	61.3	.86	50.48		
					02/21/15	RED DEER AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
				0198803	120012553474	KIPP SCOTT BUICK G M	LUBRICATE-CHANGE OIL & FILTER/	1.0	82.00	82.00		
				JK16606	02/20/15	RED DEER AB	GST-HST / TPS-TVH				17.71	
							LABOR - LUBRICATE-CHANGE OIL &	1.0	27.45	27.45		
							BRAKE SYSTEM/INSPECTION//INSPE	1.0	29.75	29.75		
							LABOR - BRAKE SYSTEM/INSPECTIO	1.0	80.25	80.25		
							POWER STEERING FLUID/PREVENT M	1.0	52.40	52.40		
							LABOR - POWER STEERING FLUID/P	1.0	56.60	56.60		

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 258 OF / DE 283	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-75-M. JABLONSKI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/15 INVOICE NO. / NO DE LA FACTURE 0006227619

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]				SHOP SUPPLIES/SHOP SUPPLIES//S	1.0	24.70	24.70		
							LABOR - DISPOSAL FEES/DISPOSAL	1.0	1.10	1.10		
							REF GST-HST / TPS-TVH REF				17.71	
							** REF NO TOT / TOT NO REF **					371.96
							TOTAL / TOTAL			354.25	17.71	371.96
					000409770479 02/17/15	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	61.0	.89	51.44		
							GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.01
							TOTAL / TOTAL			51.44	2.57	54.01
					000410448835 02/15/15	FASGAS SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	73.0	.92	63.92		
							GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.12
							SUBTOTAL / SOUS TOT			63.92	3.20	67.12
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.28		66.48
					000409768755 02/12/15	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	64.4	.92	56.43		
							GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.25
							TOTAL / TOTAL			56.43	2.82	59.25
					000411033888 02/12/15	FEDERATED COOPERATIVES L MITED RED DEER AB	MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				.55	
							** REF NO TOT / TOT NO REF **					11.54
							TOTAL / TOTAL			10.99	.55	11.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	458.9				
							TOT CHARGES / TOT FRAIS			796.32		
							TOT GST-HST / TOT TPS-TVH				39.80	
							UNIT TOTAL / TOT UNITE					836.12
							DISCOUNT / RABAIS					.64-
							TOTAL / TOTAL					835.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC		1			FUEL QTY / QTE CARB	458.9				
							TOT CHARGES / TOT FRAIS			796.32		
							GST-HST/TPS-TVH				39.80	
							BKDN TOTALS / TOTAUX CODIFICATION					836.12
							DISCOUNT / RABAIS					.64-
							TOTAL / TOTAL					835.48

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:

Clearwater Auto Spa (2012)

4-6630 71 street
Red Deer, Alberta T4P 3Y7
Canada

INVOICE

Invoice No.: 979638
Date: 2015-03-13
Page: 1

Sold to:

Marryanne joblonski

Ship to:

Business No.: 815193480RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Compete Detail	G	[redacted]	[redacted]
			G - GST 5% GST/HST			[redacted]
			Paid in Full (credit card) thank you! 250 must include GST			$238.10
Comment: Thank You For Your Business					Total Amount	[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: December **Year:** 2014 **Employee #:** [redacted]

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	X	X	X	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4								
5								
6								
7								
8	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11								
12								
13								
14								
15								
16	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18		[redacted]						
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
			Grand Total			$197.90	$9.90	$207.80

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.

Jablonski

Member Signature

Dec 16/14

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

For the Month of: January **Year:** 2015 **Employee #:** [redacted]

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			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22		[redacted]	☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$68.10	$3.40	$71.50

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.

Jablonski
Member Signature

Jan 27, 2015
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)

APR 01 2015

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

For the Month of: March **Year:** 2015 **Employee #:** 4247814

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	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
20		JE# 846,003	☐	☐	☐			
21		VO 3 5594	☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
25	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
26	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
27		28 0B 330 4010 523.14	☐	☐	☐			
28		00 000 00 060 26.16	☐	☐	☐			
29		00 00 00 032 <5 49.30)	☐	☐	☐			
30	60 km from Perm. Res.	Red Deer to Calgary to Red Deer	☐	☒	☒	30.81	1.54	32.35
31	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$523.14	$26.16	$549.30

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

Apr. 1, 2015
Date

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)
- [x] Group:

Purpose:

Constituency Office Xmas Decorations & treats

Const/tuen
REAL CANADIAN Superstore
Christmas Decor + Treats Office

RCSS#1579 5016 51st Ave
(403) 350-3527
Big on Fresh, Low on Price

21-GROCERY
05840023129 AL MISTY MNTS GMRJ 2.98
05849600034 M&M PEANUT GMRJ
$4.98 lmt 4, $5.99 ea
2 @ $4.98 lmt 4 9.96
07279901936 TOFFIFEE GMRJ
$5.98 lmt 4, $6.48 ea
4 @ $5.98 lmt 4 23.92
24-BULK FOOD
06731200741 FESTIVE TREATS GMRJ 3.50
[redacted]

SUBTOTAL [redacted]

G=GST 5% 45.36 @ 5.000%

TOTAL [redacted]

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE 01579 TERM Z0157911C
SLIP # 601100 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase [redacted] ** Proxinity
CARD # ********* EXP **/**
VISA
REF # AUTH # RESP 001
494001001027 [redacted] ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

DATE TIME AMOUNT
12/04/2014 10:45:01 $ 47.63
APPROVED

No Signature Required

CREDIT TN 47.63

PC Plus
You could have earned 3000 PC Points
with a PC Financial Mastercard.
Apply Today. Visit PCFinancial.ca

You could have earned 470
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME:Kevin Le
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/04 10:45
Joanne 220 11 6011
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES
CODE: 1204
****

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:

Hosting of Constituent

MR MIKES STEAKHOUSE &
BAR
6701 50 AVE (GAETZ)
RED DEER AB

HOSTING

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/11/08
TIME 2679 13:44:55
CLERK ID 3936
RECEIPT NUMBER
C82030456-001-001-390-0

PURCHASE
AMOUNT $37.23
TIP $5.00
TOTAL

$42.23

VISA
A0000000031010
EA91604DE9ADF2C6
0000008000-E800
AE9CA0A30341BD64
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

MR MIKES
STEAKHOUSE & BAR

****
CHECK # 16404 DATE 11/08/14
TABLE # 12 TIME 1:43PM
********* DUPLICATE CHECK *********

-- RESTAURANT : JAZ 3936 --

ITEMS ORDERED	AMOUNT
1 YAM FRIES	6.99
1 CASCADIA SALAD	9.49
1 TERI RICE BOWL	15.99
1 COFFEE	2.99

****

SUBTOTAL 35.46
GST 1.77

TOTAL DUE 37.23

JOIN US FOR OUR LATE NIGHT BAR ACTION
THURSDAYS AFTER 8PM
Thank you for visiting Mr. Mike's
Steakhouse & Bar Red Deer, Alb
www.mrmikes.ca
www.stonewater.ca
GST # 83113 1610 RT0001

* * * * * * * * * * * * * * * * * * *

Enter a draw to win
$100 Mr. Mikes Gift Card
just for providing your review at
www.mymrmikesvisit.com
or by calling 1-866-525-0617.

******** SURVEY ENTRY CODE ********
800616404

For complete rules, eligibility,
sweepstakes period and PREVIOUS WINNERS
please visit www.mymrmikesvisit.com
No purchase required to enter.
Sweepstakes sponsored by Empathica Inc.
across multiple international clients.

VALIDATION CODE: ______

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:

Hosting a constituent

EARLS #1[illegible]
11830 J[illegible] Avenue
Edmonton, AB
T5R 0N7
780-488-6582

** TRANSACTION RECORD **

Tran. #: 24149
RVC: Restaurant
Table #: 34
Check #: 7901
Group #: 1
Employee #: 265
Employee Name: MADYSON

VISA Pre-Auth Purchase
XXXXXXXXXXXX[redacted]
AID: A0000000031010

Amount $47.78
Tip $6.00
==========
TOTAL CAD$53.78

APPROVED [redacted]
00-001 051620
EA06WS01/EA06WC01
015001001004
2014/12/01 18:58:37

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls
GREAT FOOD GREAT PEOPLE

Thank you!

265 MADYSON

Tbl 34/1 Chk 7901 Gst 2
01Dec'14 06:24PM

2 FETT ALFREDO/PRW	
@ 18.00	36.00
1 CAESAR SALAD	9.50
Subtotal	45.50
GST Tax	2.28
06:56PM Total	47.78

-- PLEASE PAY YOUR SERVER --

GST # R1015441134

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:

Christmas Hosting

Christmas Cookies + Treats

Rexall

RD North Constit.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
R&R P/CRN WTR TWL 81162702011	1	$5.99	$5.99 G
R&R P/CRN SNOWMEN 81162702018	1	$5.99	$5.99 G
R&R CHOC&TOFF TIN 77105807435	1	$9.99	$9.99 G
R&R BISC BELG CHO 77105807442	1	$12.99	$12.99 G
MIT CLR GEL 80G U 30997164385	1	$2.96	$2.96 G
GREEN FEE BAG 41600000167	2	$0.05	$0.10 G

SUBTOTAL	$38.02
GST	$1.90
TOTAL	$39.92
VISA	$39.92
CHANGE DUE	$0.00

YOU SAVED $13.00

Items = 7

492083 TILL# 3 77163 11/13/2014 12:29:03

Bishop's Rexall Drug Store 7271
4826 Ross St.
Red Deer, Alberta, T4N 1X4
(403) 342-6535

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:

Christmas Hosting

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

ST# 3075 OP# 00006276 TE# 07 TR# 02378

BOWS	009186912238	$4.00 J
3PK BAR DC	006558971967	$2.00 J
3PK BAR DC	006558971967	$2.00 J
SNOWMAN KT	082554006144	$1.00 J
SANTA KT	082554006142	$1.00 J
SANTA KT	082554006142	$1.00 J
SNOWMAN KT	082554006144	$1.00 J
TREE/MITTEN	075844027588	$8.00 J
VARIOUS ARTI	505150390063	$7.00 J
INDULGENT	077703400682	$10.00 D
INDULGENT	077703400682	$10.00 D
INDULGENT	077703400682	$10.00 D
INDULGENT	077703400682	$10.00 D
INDULGENT	077703400682	$10.00 D
	SUBTOTAL	$77.00
Cookies	GST 5%	$1.35
	TOTAL	$78.35
	VISA TEND	$78.35

VISA **** **** ****[redacted] I 2
APPROVAL # [redacted]
REF # 001001146

AID A0000000031010
TC CFAA34DB51E224DE
TERMINAL # WMTAU200826
*Pin Verified

11/19/14 16:13:43

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 14

TC# 1807 9078 8754 6408 0815

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/19/14 16:13:44

CUSTOMER COPY

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:

Hosting Constituents

constituent hosting

ONE ELEVEN GRILL
108-5301 43 ST T4N1C8
RED DEER AB
21502989
GW2150298902

**** PURCHASE ****

12-22-2014 13:42:26
Acct # ***********[redacted] C
Exp Date **/** Card Type VI
Name: JABLONSKI/MARY-ANNE
A0000000031010 VISA

Trace # 3609 Operator 12
Inv. # 3711
Auth # [redacted] RRN 001689011

Purchase $59.04
Tip $8.85
Total $67.89

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

****
CHECK # 143399 DATE 22/12/14
TABLE # 50 TIME 1:43PM
********* DUPLICATE CHECK *********
=======================================

-- DINING : SARA 12 --

SEAT#	ITEMS ORDERED	AMOUNT
3	Fish & Chips 1pc	[redacted]
	$Add Gravy	
	COFFEE	
	Fish & Chips 1pc	
	COFFEE	
	Tandoori Salmon Salad	
	COFFEE	
	Fish & Chips 1pc	
	Seafood Linguine	
	HOT TEA	
	HOT TEA	
	DIET PEPSI	
	Starter Chowder (sm)	
	SUBTOTAL	
	TOTAL	

****

FOOD
GST [redacted]

TOTAL DUE [redacted]

Thank you for visiting
One Eleven Grill

Voted GOLD for Best Restaurant in RD!

Live Jazz Music
Every Friday & Saturday
730pm - 11pm

59
2711807

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:

Hosting Constituent(s)

CONSTITUENT HOSTING

RON CONSTITU

OLIVE GARDEN 4343
4110 Gateway Blvd NW
Edmonton, AB T6J6S7

Check # : 20876

55

18:42:21 12/17/2014
Transaction #: 152833233

Card Number ******[redacted] Auth Code [redacted]
Visa CN

Amount [redacted] 59.09

Tip 8.00
Total 67.09

X

Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

[redacted]

OLIVE GARDEN 4343
4110 Gateway Blvd NW [redacted]
Edmonton, AB T6J6S7

Check # :20876

Table 55
Quinn A
18:50:57 12/17/2014 Gst 2

Guest No.1
1 Water
1 Chicken & Shrimp Carbonara 22.99
1 * Salad
[redacted]
Guest No.2
1 Water
1 Chicken Parmigiana 20.79
1 * Salad

ID # 7079 87776 6884

****
* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* $1,000 Grand Prize or 1 of 100 *
* $50 prizes. Winners are drawn *
* monthly!! *
* To complete the survey and enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com. *
* Valoramos su opinión. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *
****
(OFFER EXPIRES Dec 24, 2014)

Subtotal [redacted]
GST

18:50:57 12/17/2014
Please pay this amount
Total [redacted]

Add A Gift Card $____

Dine In

THANKS FOR VISITING US TODAY!

Chris Illing
GENERAL MANAGER
(780) 437-3434

GST Number - 899457675RT

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: Hosting Constituents

Purpose:

Hosting Constituents

WESTERNER PARK
4847A 19 ST
RED DEER AB

CARD ***********[redacted]
CARD TYPE VISA
DATE 2015/02/18
TIME 5099 08:37:04
RECEIPT NUMBER
M85000830-001-234-002-0

PURCHASE
TOTAL
[redacted]

APPROVED
AUTH#[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hosting

The Westerner Exposition Association
4847A 19 St
Red Deer Alberta T4R 2N7
GST Reg. No. 119293256RT1
Phone: 403.343.7800
Fax: 403.341.4699

Westerner Park

Bill To:

WESTERNER - F&B - SUITES

Invoice	MS4-00129
Date	2/13/2015
Page	1

Please make cheques payable to:
The Westerner Exposition Association

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms
MIDDLE SUITE 4	WECO010	SUITE SALES	LOCAL DELIVERY	Net 30

Quantity	Item Number	Description	Taxable	Discount	Unit Price	Ext. Price
1	2658	POWER PLAY	G		$145.00	$145.00
1	2679	MOZZA - SIDE	G		$20.00	$20.00
1	2130	BASKET OF CHIPS	G		$12.00	$12.00
1	2750	COFFEE - BASKET	G		$10.00	$10.00
1	2140	BOWL OF POPCORN	G		$12.00	$12.00

[redacted]

Subtotal	[redacted]
Misc	
Tax	
Freight	
Discount	
Total	

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:

Hosting constituents for Lunch

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

++++ PURCHASE ++++

03-06-2015 12:03:02
Acct # ++++++++++[redacted] C
Exp Date ++/++ Card Type VI
Name: MARY-ANNE JABLONSKI
A0000000031010 VISA

Trace # 220010
FS2185513001
Inv. # 20637
Auth #[redacted] RRN 001565010

Purchase $30.42
Tip $5.00
Total $35.42

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

DATE	TABLE NO.	PERSON	SERVER	160986
	#3			
	54			
	52			
	50.50.			
	W.x3	SUB-TOTAL		
		G.S.T.		
		TOTAL		

G.S.T. # RT136217643

TOTAL:

160986

PHO THUY DUONG
VIETNAMESE RESTAURANT
4-5108-52 STREET

03-06-2015 FRI #541797

#7
#3

PLU0008	9.99T
PLU0008	9.99T
PLU0008	8.99T
GST	1.45
CASH	**30.42**

ITEM 3

8629 12:52TM

GST# RT136217643
PHONE (403) 343-2720

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Artesian Spring Water

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for Constituency office

Artesian Spring Water

63826

Box 27049, Red Deer, Alberta T4N 6X8
(403) 347-4222

SPRING WATER	
REVERSE OSMOSIS	1 (2)
SMALL BOTTLES	
STARTING CREDITS	22

Date: Mar 30, 2015

Client Name Red Deer North Constituency

Address 200 - 4814 - Ross Street

Phone(s): Home 342-2263 Bus. Cell

Delivery Instructions:

WATER 18.9L Bottles 11.34L Bottles Senior	Qty.	Per Unit	TOTAL
BALANCE FORWARD			
SPRING WATER			
REVERSE OSMOSIS			
✓ PREPAY ✓ RO Water / Spring Water / Small	X20	625	125.00
BOTTLE DEPOSIT			
DAMAGED or MISSING BOTTLES			
OTHER			

COOLERS TYPE SERIAL #

[redacted]

LEASE / HOT & COLD			
PURCHASE / ROOM TEMP			
COOLER DEPOSITS			
NO SPLASH VALUES			
CUPS SLEEVE / BOX CUPS			
TAPS / CHILD PROOF Color			
MISC.			

BOTTLES DELIVERED	1	Sub Total	
BOTTLES PICKED UP	1	G.S.T. 138030242	N/A
TOTAL BEFORE DELIVERY	5	TOTAL	
REMAINING CREDITS	21	Payment Method [ ] Cash [ ] Cheque	
SIGNATURE Christi		BALANCE OWING	[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Jablonski

Claimant Name: MLA Jablonski

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting constituents

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

Hosting Constit

19 Sherri

Check: 2134 Guests: 3
Table: 110-1
03/23/2015 05:57PM

DINE IN

2	FISH & CHIPS	30.00
1	APP PLATTER	20.00

SUBTOTAL	50.00
50.00 GST	2.50
TOTAL DUE	$52.50
	0.00

For payment with Debit and Credit cards,
Please proceed to the bar.
THANK YOU