

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
074 - Peace River - Jabbour, Debbie
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$394.03	\$394.03
MLA Parking Cap - \$	\$900.00	\$15.47	\$15.47
Other Travel - Parking - \$		\$11.43	\$11.43
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$16.09	\$16.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$117.24	\$117.24
Member Travel (Meal Per Diems) - \$		\$353.86	\$353.86
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	700	700
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2	2
Use of a Private Automobile (52 trips per year) - NF	52	1	1
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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie JabbourClaimant Name: Debbie JabbourExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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PETRO-CANADA
9901 7TH STREET
PEACE RIVER
Alberta T8S 1Y4GST: 838442925 (780) 624-1909
2015-05-25 PC0302805:3887301 15:23
TERMINAL: 023687301 OPER: A
PAYPOINT: 023687301

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	3.069	1.039	3.19*
Penny Rounding			0.01
Total Owed			3.20

CASH TENDERED \$ 5.00
CHANGE DUE \$ 1.80

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.15

Survey! Earn POINTS
& chance to win gas!
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

oil change

TRANSACTION RECORD

FTN TIRE HIGH LEVEL FO
9716-97 ST TOH120
HIGH LEVEL AB
22243998

|||| PURCHASE ||||

06-08-2015 15:41:45
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 820009
F12224399801
Inv. # 1138
Auth # [REDACTED] RRN 001171008

Total [REDACTED]
(00) APPROVED-THANK YOU

|||| AIR MILES ||||

AIR MILES Acct Num: [REDACTED]

6 SERVICE
Award Amount [REDACTED]

AIR MILES: 8
Bonus Miles: 0

All regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.

This receipt cannot be
exchanged for AIR MILES or
rewards.

Retain this copy for your
records
Customer copy

FOUNTAIN TIRE (HIGH LEVEL) LTD.

9716 - 97 STREET
High Level AB T0H 1Z0

INVOICE

Phone: 780.926.3398
Fax 780.926.2191

Date: 08/06/2015
Invoice: 026I045328
PO#:
AirMiles #: *****3632

Order Number: 026SWO00054293
Service Contact: PHILLIP GERBRANDT

F026@fountaintire.com
886734516RT0001

Bill to Customer 026C00003376

Ship to Customer: 026C00003376

DEBBIE JABBOUR

DEBBIE JABBOUR



Item number	Item description	Position	Qty	Unit price	Discount	Total
Oil and Other Fluids						
LOF-05	Full-Synthetic Service Package Up to 5L Full-Synthetic oil, top-up all fluids, inspection		1.00	\$104.95		\$104.95
5W30-FS-DAX	5W30 Full-Synthetic Oil		5.50	\$0.00		\$0.00
1348MP-NGF	OIL FILTER		1.00	\$13.60	(\$13.60)	\$0.00
FLL	Full-Synthetic Service Package		1.00	\$0.00		\$0.00
ENV-002	Environmental Fee - Oil Filter		1.00	\$1.00		\$1.00
ENV-001	Environmental Fee - Fluids		5.50	\$0.50		\$2.75

Air Miles: 8

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:
Services:
Sub Total:
GST:
Total: (CAD)



X _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

**In September 2017 this fuel expense for
was paid back**

ESSO TAS EXPRESS
10001 90TH STREET
PEACE RIVER, AB T8S 1R2

00302858

VRN:R100804805

05/05/2015 8:26:16 PM

Register: 1 Trans #: 6962 Op ID: 91

Your cashier: Area

EREG CA PUMP# 4
28.601 L @ \$ 1.049/L
GST1 Incl In Fuel \$1.43

\$30.00 101

Subtotal =

GST1 =

Total =

Change Due =

Interac

TYPE: PURCHASE

ACCOUNT: INTERAC CHEQUING

AUTH: [REDACTED] INVOICE: TGX09117

CARD NUMBER: C ***** [REDACTED]
DATE/TIME: 2015/05/05 20:09:09

REFERENCE: 6106508-001-106-002-0 C

00 APPROVED - THANK YOU 001

A- Interac

B- A0000002771010

LOYALTY: NO

Customer Copy

Thank You

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

**In September 2017 this fuel expense for
was paid back**

HIGH LEVEL ESSO
96 STREET
HIGH LEVEL, AB T0H 1Z0

00318576

VRN:R809563/03

05/05/2015 4:57:52 PM
Register: 2 Trans #: 9853 Op ID: 11
Your cashier: Juanita

EREG CA PUMP# 1
24.458 L @ \$ 1.099/L \$26.88 101
GST Incl In Fuel \$1.28

Subtotal = \$26.88

Total = \$26.88

Change Due = \$0.00

Interac \$26.88

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$26.88
AUTH: [REDACTED] INVOICE: THZ17196
CARD NUMBER: [REDACTED]
DATE/TIME: 2015/05/05 16:58:27
REFERENCE: 61066496-001-089-125-0 C
00 APPROVED - THANK YOU 001
A- Interac
B- A0000002771010
AEROPLAN MILES THIS SALE: 8
DOUBLE MILES 8
AEROPLAN [REDACTED]

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

HIGH LEVEL ESSO
96 STREET
HIGH LEVEL, AB T0H 1Z0

00318576

VRN:R809563703

05/08/2015 12:37:36 PM
Register: 2 Trans #: 1178 Op ID: 12
Your cashier: CarmelEREG CA PUMP# 5
39.584 L @ \$ 1.099/L \$43.50 101
GST Incl In Fuel \$2.07

Subtotal = \$43.50

Total = \$43.50

Change Due = \$0.00

Interac \$43.50

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$43.50
AUTH: [REDACTED] INVOICE: THZ19011
CARD NUMBER: C [REDACTED]
DATE/TIME: 2015/05/08 12:38:32
REFERENCE: 61066496-001-092-104-0 C
00 APPROVED - THANK YOU 001
A- Interac
B- A0000002771010
AEROPLAN MILES THIS SALE: 14
DOUBLE MILES 14
AEROPLAN [REDACTED]

Customer Copy

Thank You

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



SLAVE LAKE MAC'S HUSKY
100 12TH AVENUE
SLAVE LAKE AB
(780) 849-6954
GST# 104855408
Retailer ID 7675
Rct:18435 7675-4
Batch:2673-43

2015/05/08 18:39:55

Pump# 4

Eth Regular \$20.00
21.299 L x \$0.939/L

AMOUNT \$20.00
GST(Inc Pump) \$0.95

Pre Auth Completion
INTERAC

AID: A0000002771010

ACCT: Debit Chequing

██████████ C

EXP: **/**

Date: 05/08/2015

Time: 18:39:55

AUTHCODE

S103001001003 00 000

TUR: 8080008000 TSI: 6800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888337606 (780) 434-2180
2015-05-20 PC0262169:3674401 14:51
TERMINAL: 023674459 OPER:
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 9			
Regular	52.297	1.029	53.81*
Total Owed			53.81

TOTAL PAID
CREDIT CARD \$ 53.81

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.56

MASTERCARD
INV. 680464
Purchase
C 0010010010 00 027
MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS
BALANCE BEFORE
PURCHASE 115191

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/he

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 185 OF 205
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY	
DIV-74	
-	-
-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	07/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006270024
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D JABBOUR				000416500154 06/14/15	PETRO CANADA PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.9	1.16	37.43	1.87 1.87	39.30 39.30
					000415844432 06/03/15	FEDERATED COOPERATIVES L MITED PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.0	1.04	33.68	1.68 1.68	35.36 35.36
					000416720867 06/03/15	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	44.4	1.07	45.27	2.20 2.20	47.47 47.47 .44- 47.03
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	112.3		116.38	5.75	122.13 .44- 121.69
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	112.3		116.38	5.75	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					122.13 .44- 121.69

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

**PLACE THIS CARD
FACE UP ON DASH
GRIERSON HILL PARKING LOT**

PD \$10.00



SHAW Conference Centre

Edmonton, Alberta, Canada

MAY 28 2015

DATE:

VALID ONLY ON DATE SHOWN

PARKING PERMIT

226254

9797 Jasper Avenue Edmonton, Alberta. T5J 1N9
1-780-421-9797 GST#133869990

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

26/05/15

EXPIRATION TIME

01:58 PM

AMOUNT PAID

\$ 6.25

84960000 12:43 PM



UNIVERSITY OF
ALBERTA

2501373

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED

26/05/15

TIME ISSUED

12:43 PM

AMOUNT PAID

\$ 6.25

CREDIT CARD NUMBER

LOT C-WEST



UNIVERSITY OF
ALBERTA

2501373

NON TRANSFERABLE
NON REFUNDABLE

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

**Executive
Flight
Centre**

PARKING CARD

Expiry May 25/15

Name Jabbour

Company General

Lot General

This card must be placed in a visible position on the rear view mirror while vehicle is parked. Please ensure that you are parked in the proper stall or your vehicle will be towed or immobilized at owners expense.

**ALL VEHICLES & CONTENTS
PARKED AT OWNERS RISK**

12.08 No 56847 JC

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal : 282/66234803
Driver : 4778
15/05/09 20:30:23

INTERAC CHEQUING

Interac
CHIP CARD
AID : A0000002771010
TVR : 0080008000
VERIFIED BY PIN
Ref #: 0010017130 C
Auth #:

PURCHASE
FARE : \$ 14.80
TIP : \$ 2.00
TOTAL : \$ 16.80

APPROVED - THANK YOU
(00-001)

Merchant Copy

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Vehicle Lease/Rental

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

vehicle rental in Peace River



Avis System Licensee

RENTAL AGREEMENT NUMBER 959766054

RECEIPT

YOUR INFORMATION

Customer Name : CECILE, DEBORAH
Methods Of Payment : MASTER

YOUR VEHICLE INFORMATION

Avis Car Number : 3 2 2 7 1 5 9 5
Plate Number : AB H96298
Veh Grp Charged : Standard SUV-5 Pass
Veh Grp Rented : Intermediate SUV
Veh Description : BLK KIA SORENTO
Total Driven : 48 KMs Odometer In: 50867 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 25, 2015 08:59 AM
Pickup Location : AIRPORT ROAD (MAIN TERMINAL)
PEACE RIVER, AB, T8S 1S6, CA

Return Date/Time : MAY 25, 2015 03:30 PM
Return Location : AIRPORT ROAD (MAIN TERMINAL)
PEACE RIVER, AB, T8S 1S6, CA

YOUR VEHICLE CHARGES:

MIN	1 DAY	MAX	108 HRS
RATE CHART			
TIME AND MILEAGE			
KMs :	.35	48 KMs	.35= 16.80
HRLY :	67.51		
DAILY :	90.00		
WKLY :	630.00		
MNTLY :			
MIN 1DY/2A/W			90.00
Time & Mileage:			106.80
TAXABLE FEES			
ENERGY RECOVERY FEE	.98 /DY	+	.98
VEH LIC FEE		+	1.25
7.53% Concession Recovery Fee		+	0.21
Subtotal Charges:			117.24
NON TAXABLE ITEMS			
GST Tax 5.00 %		+	5.86
Your Total Charges Paid:			123.10
Prepayment :			.00
NET CHARGES:		CAD	123.10
Your Total Due:			0.00
Fuel service:	.4523/KM	3.000/Lit	

YOUR OPTIONAL PRODUCTS/SERVICES

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 780 624 4303

GST NO: R102168895

This vehicle was rented to you by 78108

This vehicle was checked in for you by 78108



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: Jabbour, Debbie

Constituency: Peace River

For the Month of: May

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$353.86	\$17.69	\$371.55

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

Date

June 4, 2015