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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,415.79	$1,809.82
MLA Parking Cap - $	$900.00	$52.38	$67.85
Other Travel - Parking - $		$86.88	$98.31
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$191.74	$191.74
Taxi, Bus Travel - $			$16.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$654.60	$771.84
Member Travel (Meal Per Diems) - $		$921.19	$1,275.05
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,250	2,950
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4	6
Use of a Private Automobile (52 trips per year) - NF	52	1	2
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5	5	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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	[redacted]
PAGE - 231 OF 262 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR - - - - - - - -	INVOICE DATE / DATE DE LA FACTURE 09/01/15 INVOICE NO. / NO DE LA FACTURE 0006296722

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]	D JABBOUR		[redacted]		000420355213	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.2	1.30	58.37		
					08/16/15	GRIMSHAW AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.29
							TOTAL / TOTAL			58.37	2.92	61.29
					000419911438	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.1	1.04	56.49		
					08/12/15	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.32
							TOTAL / TOTAL			56.49	2.83	59.32
					000419858563	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.5	1.17	36.23		
					08/11/15	GRIMSHAW AB	GST-HST / TPS-TVH				1.81	
							REF GST-HST / TPS-TVH REF				1.81	
							** REF NO TOT / TOT NO REF **					38.04
							TOTAL / TOTAL			36.23	1.81	38.04
					000420323175	PETRO CANADA	UNLEADED PREMIUM GASOLINE	38.8	1.29	47.58		
					08/07/15	PEACE RIVER AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					49.96
							TOTAL / TOTAL			47.58	2.38	49.96
					000419175430	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.1	1.17	40.19		
					07/29/15	GRIMSHAW AB	GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.20
							TOTAL / TOTAL			40.19	2.01	42.20
					000420047557	IMPERIAL OIL	ETHANOL REGULAR GRADE	28.8	1.22	33.48		
					07/13/15	HIGH LEVEL AB	GST-HST / TPS-TVH				1.67	
							DISCOUNT	1.0	12.75	12.75		
							GST-HST / TPS-TVH				.67	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					48.57
							TOTAL / TOTAL			46.23	2.34	48.57
					000419597985	FASGAS	UNLEADED REGULAR GASOLINE	42.5	1.13	45.69		
					07/04/15	RED EARTH CRE AB	GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					47.97
							SUBTOTAL / SOUS TOT			45.69	2.28	47.97
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			45.26		47.54
					000420047556	IMPERIAL OIL	ETHANOL REGULAR GRADE	42.3	1.22	49.09		
					07/04/15	HIGH LEVEL AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.54
							TOTAL / TOTAL			49.09	2.45	51.54

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 - 232 OF DE 262	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE: 09/01/15 INVOICE NO. / NO DE LA FACTURE: 0006296722

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]	D JABBOUR		[redacted]	UNITE			FUEL QTY / QTE CARB	325.3				
							TOT CHARGES / TOT FRAIS			379.87		
							TOT GST-HST / TOT TPS-TVH				19.02	
							UNIT TOTAL / TOT UNITE					398.89
							DISCOUNT / RABAIS					.43-
							TOTAL / TOTAL					398.46
BKDN TOTALS / TOTAUX CODIFICATION 01-74		UNITS / VEHIC	1				FUEL QTY / QTE CARB	325.3				
							TOT CHARGES / TOT FRAIS			379.87		
							GST-HST/TPS-TVH				19.02	
							BKDN TOTALS / TOTAUX CODIFICATION					398.89
							DISCOUNT / RABAIS					.43-
							TOTAL / TOTAL					398.46

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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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	[redacted]
PAGE - 223 OF 255 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR - - - - - - - -	INVOICE DATE DATE DE LA FACTURE 08/01/15 INVOICE NO. NO DE LA FACTURE 0006283344

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]D	JABBOUR		[redacted]		000418425570	PETRO CANADA		UNLEADED REGULAR GASOLINE	25.5	1.12	27.22		
					07/13/15	PEACE RIVER	AB	GST-HST / TPS-TVH				1.36	
								REF GST-HST / TPS-TVH REF				1.36	
								** REF NO TOT / TOT NO REF **					28.58
								TOTAL / TOTAL			27.22	1.36	28.58
					000418336149	HUSKY OIL		ETHANOL BLEND	45.0	1.03	44.39		
					07/10/15	EDMONTON	AB	GST-HST / TPS-TVH				2.16	
								REF GST-HST / TPS-TVH REF				2.16	
								** REF NO TOT / TOT NO REF **					46.55
								SUBTOTAL / SOUS TOT			44.39	2.16	46.55
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			43.94		46.10
					000418425568	PETRO CANADA		UNLEADED REGULAR GASOLINE	33.5	1.20	38.27		
					07/10/15	VALLEYV EW	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.18
								TOTAL / TOTAL			38.27	1.91	40.18
					000418425572	PETRO CANADA		UNLEADED REGULAR GASOLINE	31.0	1.03	30.42		
					07/06/15	AIRDR E	AB	GST-HST / TPS-TVH				1.52	
								REF GST-HST / TPS-TVH REF				1.52	
								** REF NO TOT / TOT NO REF **					31.94
								TOTAL / TOTAL			30.42	1.52	31.94
					000418425571	PETRO CANADA		UNLEADED REGULAR GASOLINE	49.0	1.09	50.79		
					07/05/15	EDMONTON	AB	GST-HST / TPS-TVH				2.54	
								REF GST-HST / TPS-TVH REF				2.54	
								** REF NO TOT / TOT NO REF **					53.33
								TOTAL / TOTAL			50.79	2.54	53.33
					000417957719	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.9	1.22	49.84		
					07/02/15	HIGH LEVEL	AB	GST-HST / TPS-TVH				2.49	
								CAR WASH	1.0	11.43	11.43		
								GST-HST / TPS-TVH				.57	
								REF GST-HST / TPS-TVH REF				3.06	
								** REF NO TOT / TOT NO REF **					64.33
								TOTAL / TOTAL			61.27	3.06	64.33
					000418425569	PETRO CANADA		UNLEADED REGULAR GASOLINE	39.0	1.12	41.61		
					07/01/15	PEACE RIVER	AB	GST-HST / TPS-TVH				2.08	
								REF GST-HST / TPS-TVH REF				2.08	
								** REF NO TOT / TOT NO REF **					43.69
								TOTAL / TOTAL			41.61	2.08	43.69
					000417957718	IMPERIAL OIL		ETHANOL REGULAR GRADE	35.8	1.17	39.86		
					06/30/15	WHITECOURT	AB	GST-HST / TPS-TVH				1.99	
								REF GST-HST / TPS-TVH REF				1.99	
								** REF NO TOT / TOT NO REF **					41.85
								TOTAL / TOTAL			39.86	1.99	41.85

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-74-D JABBOUR
- -
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INVOICE DATE
DATE DE LA FACTURE 08/01/15
INVOICE NO.
NO DE LA FACTURE 0006283344

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]	JABBOUR		[redacted]		000417240704	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	19.6	1.17	21.84		
					06/28/15	GRIMSHAW AB	GST-HST / TPS-TVH				1.09	
							REF GST-HST / TPS-TVH REF				1.09	
							** REF NO TOT / TOT NO REF **					22.93
							TOTAL / TOTAL			21.84	1.09	22.93
					000416928544	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	21.6	1.17	24.06		
					06/21/15	GRIMSHAW AB	GST-HST / TPS-TVH				1.20	
							REF GST-HST / TPS-TVH REF				1.20	
							** REF NO TOT / TOT NO REF **					25.26
							TOTAL / TOTAL			24.06	1.20	25.26
					000417957716	IMPERIAL OIL	ETHANOL REGULAR GRADE	25.2	1.21	28.97		
					06/14/15	HIGH LEVEL AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.42
							TOTAL / TOTAL			28.97	1.45	30.42
					000417957717	IMPERIAL OIL	ETHANOL REGULAR GRADE	29.6	1.15	32.33		
					06/14/15	WHITECOURT AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					33.95
							TOTAL / TOTAL			32.33	1.62	33.95
					000417957715	IMPERIAL OIL	ETHANOL REGULAR GRADE	44.5	1.13	47.87		
					06/12/15	MANNING AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.26
							TOTAL / TOTAL			47.87	2.39	50.26
					000418141194	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	18.0	1.12	19.20		
					06/12/15	EDMONTON AB	GST-HST / TPS-TVH				.96	
							REF GST-HST / TPS-TVH REF				.96	
							** REF NO TOT / TOT NO REF **					20.16
							TOTAL / TOTAL			19.20	.96	20.16
					000417957714	IMPERIAL OIL	ETHANOL REGULAR GRADE	33.8	1.15	36.97		
					06/09/15	HIGH LEVEL AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.82
							TOTAL / TOTAL			36.97	1.85	38.82
					000417957712	IMPERIAL OIL	ETHANOL REGULAR GRADE	34.2	1.15	37.44		
					06/04/15	HIGH LEVEL AB	GST-HST / TPS-TVH				1.87	
							REF GST-HST / TPS-TVH REF				1.87	
							** REF NO TOT / TOT NO REF **					39.31
							TOTAL / TOTAL			37.44	1.87	39.31
					000417957713	IMPERIAL OIL	DISCOUNT	1.0	18.95	18.95		
					06/04/15	HIGH LEVEL AB	GST-HST / TPS-TVH				1.05	
							REF GST-HST / TPS-TVH REF				1.05	

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 - 225 OF / DE 255	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/15 INVOICE NO. / NO DE LA FACTURE 0006283344

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]	D JABBOUR		[redacted]				** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			18.95	1.05	20.00
					000417665505 06/03/15	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE	14.9	1.07	15.17		
							GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					15.93
							SUBTOTAL / SOUS TOT			15.17	.76	15.93
							DISCOUNT / RABAIS			.15-		.15-
							TOTAL / TOTAL			15.02		15.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	543.1				
							TOT CHARGES / TOT FRAIS			616.63		
							TOT GST-HST / TOT TPS-TVH				30.86	
							UNIT TOTAL / TOT UNITE					647.49
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					646.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC	1				FUEL QTY / QTE CARB	543.1				
							TOT CHARGES / TOT FRAIS			616.63		
							GST-HST/TPS-TVH				30.86	
							BKDN TOTALS / TOTAUX CODIFICATION					647.49
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					646.89

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

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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- -
- -
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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]	D JABBOUR		[redacted]		000422287104	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.9	1.05	52.82		
					09/17/15	GRIMSHAW AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.46
							TOTAL / TOTAL			52.82	2.64	55.46
					000422044243	HUSKY OIL	ETHANOL BLEND	52.9	1.05	52.93		
					08/26/15	LEDUC AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					55.51
							SUBTOTAL / SOUS TOT			52.93	2.58	55.51
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			52.40		54.98
					000420704839	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	28.1	1.13	30.18		
					08/23/15	AIRDRIE AB	GST-HST / TPS-TVH				1.51	
							REF GST-HST / TPS-TVH REF				1.51	
							** REF NO TOT / TOT NO REF **					31.69
							TOTAL / TOTAL			30.18	1.51	31.69
					000421760388	IMPERIAL OIL	ETHANOL REGULAR GRADE	28.2	1.26	33.79		
					08/19/15	NANTON AB	GST-HST / TPS-TVH				1.69	
							REF GST-HST / TPS-TVH REF				1.69	
							** REF NO TOT / TOT NO REF **					35.48
							TOTAL / TOTAL			33.79	1.69	35.48
					000422039938	HUSKY OIL	ETHANOL BLEND	39.0	1.22	45.34		
					08/18/15	RED DEER AB	GST-HST / TPS-TVH				2.22	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					47.56
							SUBTOTAL / SOUS TOT			45.34	2.22	47.56
							DISCOUNT / RABAIS			.39-		.39-
							TOTAL / TOTAL			44.95		47.17
					000421760387	IMPERIAL OIL	ETHANOL REGULAR GRADE	28.2	1.32	35.35		
					08/16/15	HIGH LEVEL AB	GST-HST / TPS-TVH				1.77	
							CAR WASH	1.0	13.33	13.33		
							GST-HST / TPS-TVH				.67	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.12
							TOTAL / TOTAL			48.68	2.44	51.12
					000421760386	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.6	1.22	56.40		
					08/09/15	HIGH LEVEL AB	GST-HST / TPS-TVH				2.82	
							CAR WASH	1.0	15.24	15.24		
							GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.22
							TOTAL / TOTAL			71.64	3.58	75.22
					000421760385	IMPERIAL OIL	ETHANOL REGULAR GRADE	16.8	1.22	19.50		

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

Element Fleet Management
element

BFDF290001

[redacted]

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-74-D JABBOUR
- -
- -
- -
- -

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]	D JABBOUR		[redacted]		08/08/15	HIGH LEVEL AB	GST-HST / TPS-TVH				.97	
							REF GST-HST / TPS-TVH REF				.97	
							** REF NO TOT / TOT NO REF **					20.47
							TOTAL / TOTAL			19.50	.97	20.47
					000421760384	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.9	1.22	56.79		
					08/07/15	HIGH LEVEL AB	GST-HST / TPS-TVH				2.84	
							CAR WASH	1.0	7.62	7.62		
							GST-HST / TPS-TVH				.38	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					67.63
							TOTAL / TOTAL			64.41	3.22	67.63
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	343.6				
							TOT CHARGES / TOT FRAIS			419.29		
							TOT GST-HST / TOT TPS-TVH				20.85	
							UNIT TOTAL / TOT UNITE					440.14
							DISCOUNT / RABAIS					.92-
							TOTAL / TOTAL					439.22
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC	1				FUEL QTY / QTE CARB	343.6				
							TOT CHARGES / TOT FRAIS			419.29		
							GST-HST/TPS-TVH				20.85	
							BKDN TOTALS / TOTAUX CODIFICATION					440.14
							DISCOUNT / RABAIS					.92-
							TOTAL / TOTAL					439.22

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

ALBERTA

Claim Receipt Description

Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

constituency business

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE [redacted] EXPIRATION TIME

10/06/15 [redacted] PM

AMOUNT PAID

$ 5.00 [redacted] 02:16 PM

UNIVERSITY OF ALBERTA

2126251

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED	TIME ISSUED	AMOUNT PAID
10/06/15	02:16 PM	$ 5.00

CREDIT CARD NUMBER 4.76

LOT C-WEST

UNIVERSITY OF ALBERTA

2126251

NON TRANSFERABLE
NON REFUNDABLE

ALBERTA

Claim Receipt Description

Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

constituency business

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE
12/06/15 [redacted] EXPIRATION TIME
9 PM

AMOUNT PAID
$ 2.00 03:54 PM

UNIVERSITY OF ALBERTA

2126718

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED	TIME ISSUED	AMOUNT PAID
12/06/15	03:54 PM	$ 2.00

CREDIT CARD NUMBER

LOT C-WEST 1.90

UNIVERSITY OF ALBERTA

2126718

NON TRANSFERABLE
NON REFUNDABLE

...n Receipt Description

... Debbie Jabbour

...Name: Debbie Jabbour

...pense Category: Member Parking

For hosting, select one:

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

Purpose:

Calgary meetings

[redacted]

DISPLAY THIS [redacted] HBOARD

EXPIRATION DATE 06/0 [redacted] EXPIRATION TIME 07:23

AMOUNT PAID $ 28.00 [redacted] 7:52

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 88327201

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
05/07/15	17:52	$ 28.00

CREDIT CARD NUMBER

LOT3001 CC

26.67

PRECISE PARKLINK™

RECEIPT 88327201

3 Renting Station - Succursale de location 4 Customer - Client 5 File - Dossier

Debbie Jabbour

Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Calgary meetings

[redacted]

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 06/07/15 EXPIRATION TIME 18:00

AMOUNT PAID $ 20.00 [redacted] :53

PRECISE PARKLINK™

CHA[redacted]E PARKING SPACE ONLY. WE W[redacted]R LOSS OR DAMAGE TO CAR [redacted]SED, INCLUDING BUT NOT LIMIT[redacted]SION

NON[redacted] 88327212

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
06/07/15	07:53	$ 20.00

CREDIT CARD NUMBER LOT3001 CC

PRECISE PARKLINK™

19.05

RECEIPT 88327212

1 Renting Station - Succursale de location 2 Tulsa Shared Serv...

3 Renting Station - Succursale de location 4 Customer - Client 5 File - Dossier

.ERTA

.n Receipt Description

.: Debbie Jabbour

. **Name:** Debbie Jabbour

.**pense Category:** Member Parking

For hosting, select one:

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

Purpose:

airport parking

EIA

05:22 PM
JUL 03, 2015

Purchase Date/Time: 05:22pm Jun 26, 2015
Total Parking: $52.38
Total gst: $2.62
Total Due: $55.00
Total Paid: $55.00
Ticket #: 90074341
S/N #: 300010390826
Setting: Lot 438
Mach Name: Meter 1

Rate: $55 - All Week
Payment Type: Card

[redacted]

*RECEIPT
EIA

: 05:22pm Jul 03, 2015
Purchase Date/Time: 05:22pm Jun 26, 2015
Total Parking: $52.38
Total gst: $2.62
Total Due: $55.00
Total Paid: $55.00
Ticket #: 90074341
Setting: Lot 438
Mach Name: Meter 1

Rate: $55 - All Week
Payment Type: Card

[redacted]

Claim Receipt Description

Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

airport parking

EXE[illegible] [illegible]GHT CTR FUELQPE
[illegible] 53 AVE EAST
EDMONTON AB

[redacted]

34.50

PURCHASE
TOTAL

$36.23

Interac
A0000002771010
66F9C501F7AEEF15
0080008000-E800
AD603763E1113895
0080008000-F800

APPROVED
AUTH# 227410 00-001
THANK YOU

CARDHOLDER COPY

Executive Flight Centre

PARKING CARD

Expiry June 22/15

Name Jabbour

Company General

Lot T1

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

36.23 № 57578

1 Renting Station - Succursale de location 2 Tulsa Shared Services - Services partagés Tulsa
3 Renting Station - Succursale de location 4 Customer - Client 5 File - Dossier

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Debbie Jabbour	Folio No. :	Room No. : **815**
[redacted]	A/R Number :	Arrival : **07-05-15**
	Group Code : [redacted]	Departure : **07-06-15**
	Company : **NDP Caucus**	Conf. No. : **15580302**
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
[redacted]			
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
[redacted]	- less meal -		219.24
	Total 200.96.	**219.24**	**219.24**
	Balance	**0.00**	

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: ______________________

Thank you for staying with us.
It was our pleasure to serve you.

...ERTA

...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:

constituency business

$

enterprise

RA 168320585 Bil 0
Rental 10-JUN-2015 07:59 AM
EDMONTON INTL ARPT
Return 12-JUN-2015 05:24 PM
EDMONTON INTL ARPT

DEBORAH JABBOUR
[redacted] Class Charged ECAR
State/Province AB
M/Kms Driven 105
M/Kms Out 32966
M/Kms In 33071

COSTCO UPGRADE
Billing Ref 568820071

Charges	No Unit	Price	Amount
T & M	3 Days	53.03	159.09*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 17.00%			-27.05*
AP CONCESSION FEE			20.97*
CUSTOMER FACILITY CHARGE			12.00*
VEHICLE LICENSE FEE			2.37*
CA GST ALBERTA @5.000 %			8.37

Total Charges CAD 175.75

[redacted]

Amount Due CAD 175.75

* Taxable Items
Subject to Audit
For Reservatons: 1-800-RENT-A-CAR

ALBERTA

Claim Receipt Description

Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:

constituency business

RA # 168382724

Bill Ref# 15020609754

Renter Name [redacted] [redacted]

GST/HST R103630562

NATIONAL CAR RENTAL
Contract ID

Rental Location
PEACE RIVER ARPT
MELS U-DRIVE (1978) LTD BOX 70
NATIONAL CAR RENTAL.
PEACE RIVER AB T8S1S7

19-JUN-2015 07:00 PM

Phone (780)624 2809

Return Location
PEACE RIVER ARPT

21-JUN-2015 07:00 PM

Charges	No	Unit	Price/Unit	Amount	
TIME & DISTANCE	2	Days	52.88	105.76	*
EXTRA MILES/KM - TIME & DISTANCE	257	M/Kms	0.38	97.66	*
CONCESSION RECOUP FEE 8.53 PCT			206.92	17.65	*
VEH LIC RECOUPMENT 1.75/DAY	2	Days	1.75	3.50	*
CA GOODS/SVC TAX ALBERTA @5.000 %			224.57	11.23	

[redacted]

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 235.80

[redacted] 211.11 Payment -235.80

r Service Number 1-800-468-3334

Amount Due CAD 0.00

ERTA

Receipt Description

Debbie Jabbour

Name: Debbie Jabbour

Expense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:

constituency business

Un Licencié Indépendant du Réseau National Location d'autos

[redacted]

RA # 168417678

Bill Ref# 15020647360

Renter Name DEBORAH JABBOUR

[redacted]

GST/HST R103630562

Rental Location
PEACE RIVER ARPT
MEL'S U-DRIVE (1978) LTD BOX 70
NATIONAL CAR RENTAL
PEACE RIVER AB T8S1S7

26-JUN-2015 07:30 PM

Phone (780)624 2809

NATIONAL CAR RENTAL
Contract ID

Return Location
PEACE RIVER ARPT

29-JUN-2015 06:30 AM

[redacted]

Charges	No	Unit		Price/Unit	Amount	
TIME & DISTANCE	3	Days		52.88	158.64	*
EXTRA MILES/KM - TIME & DISTANCE	186	M/Kms		0.42	78.12	*
CONCESSION RECOUP FEE 8.53 PCT			242.01		20.64	*
VEH LIC RECOUPMENT 1.75/DAY	3	Days		1.75	5.25	*
CA GOODS/SVC TAX ALBERTA 05.000 %			262.65		13.13	

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 275.78

[redacted] 282.49

Payment -275.78

debbie.jabbour@assembly.ab.ca

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

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: June **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	La Crete	☐	☒	☐	11.05	0.55	11.60
7	[redacted]		☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	60 km from Perm. Res.	Peace River	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton/Peace River	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14	60 km from Perm. Res.	Peace River	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton/Peace River	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
				Grand Total		$921.19	$46.06	$967.25

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

10 July 2015

Date