

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
074 - Peace River - Jabbour, Debbie
For Expenses Processed Oct 1 - Dec 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$600.37 | \$2,410.19 |
| MLA Parking Cap - \$ | \$900.00 | \$118.80 | \$186.65 |
| Other Travel - Parking - \$ | | \$267.12 | \$365.43 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | \$358.00 | \$549.74 |
| Taxi, Bus Travel - \$ | | \$623.25 | \$639.34 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$1,790.36 | \$2,562.20 |
| Member Travel (Meal Per Diems) - \$ | | \$4,596.95 | \$5,872.00 |
| Other | | | |
| Hosting - \$ | | \$311.90 | \$311.90 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 80 |
| Travel Accommodations Allowance (days; 10 max) | 10 | 2 | 3 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 10,100 | 13,050 |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 1 | 7 |
| Use of a Private Automobile (52 trips per year) - NF | 52 | 1 | 3 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 225 OF 257
DE

| |
|--|
| 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 |
|--|---|------------------------|--------------------------|-----------------------------------|--|--|---|------------|------------------------|-------------------------|--|----------------------------------|
| | D JABBOUR | | | | 000425433320 11/11/15 | SHELL CANADA INC GRIMSHAW AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 41.7 | 1.10 | 43.59 | 2.18 2.18 | 45.77 45.77 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 41.7 | | 43.59 | 2.18 | 45.77 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-74 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 41.7 | | 43.59 | 2.18 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 45.77 |

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 254 OF 286
DE

| 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 AUTHORISE 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 |
|------------------------|---|------------------------|--------------------------|--------------------------------|--|--|---|------------|------------------------|-------------------------|--|----------------------------------|
| D | JABBOUR | | | | 000424004352 10/11/15 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.8 | 1.09 | 55.82 | 2.79 2.79 | 58.61 58.61 |
| | | | | | 000423201419 10/05/15 | SHELL CANADA INC GRIMSHAW AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 49.3 | 1.10 | 51.62 | 2.58 2.58 | 54.20 54.20 |
| | | | | | 000422963076 09/30/15 | SHELL CANADA INC DRUMHELLER AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 33.7 | 1.13 | 36.26 | 1.81 1.81 | 38.07 38.07 |
| | | | | | 000423511601 09/27/15 | IMPERIAL OIL HIGH LEVEL AB | ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 46.7 | 1.15 | 51.12 | 2.56 2.56 | 53.68 53.68 |
| | | | | | 000424004351 09/27/15 | PETRO CANADA GRANDE PRAIR AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 32.6 | .99 | 30.84 | 1.54 1.54 | 32.38 32.38 |
| | | | | | 000422732026 09/25/15 | SHELL CANADA INC AIRDR E AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 38.6 | 1.00 | 36.90 | 1.85 1.85 | 38.75 38.75 |
| | | | | | 000423511600 09/13/15 | IMPERIAL OIL HIGH LEVEL AB | ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 33.3 | 1.17 | 37.05 | 1.85 1.85 | 38.90 38.90 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 288.0 | | 299.61 | 14.98 | 314.59 |
| | | | | | BKDN TOTALS / TOTAUX CODIFICATION 01-74 | UNITS / VEHIC 1 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 288.0 | | 299.61 | 14.98 | |

BLG871

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

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

gas, fleet vehicle

\$19.06



Safeway Palisades Square
12950 - 137 Avenue NW Edmonton AB
Phone: 780.377.2402
GST# 831536503

Served by: Kevin D.

\$20.02

\$20.02

\$0.00

\$20.02

\$20.02

\$0.00

1

INSERTED

RECEIPT# 5796000

TRACE# 00306019

* \$ 20.02

RESP 000

DATE 08/02/2015

TIME 15:03:34

REF # 00000042

APPL. Interac

AID A0000002771010

TVR 0080008000

TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 08/02/15 |
| 85 | 5796 | 8889 | 244 | 15:03:38 |

Thank you for shopping at Our Store
Come Again Soon

* * * * *

How was your shopping experience?

Please share your thoughts online.

Share your thoughts on the.
safewaycanada.survey.marketforce.com

* * * * *

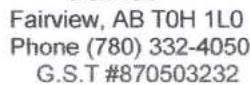
Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group: _____

Auto detailing

APPROVED-00



Debbie Tabbour

DATE Sept. 17. 15

ADDRESS
ADRESSESALESPERSON
VENDEURVIA
MODE

| QUANTITY QUANTITÉ | DESCRIPTION |
|----------------------|--------------|
| 1 - | complete SUV |
| | \$238.10 |
| | |
| | |
| | |
| | |
| | Thank-You! |
| | |
| | |

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

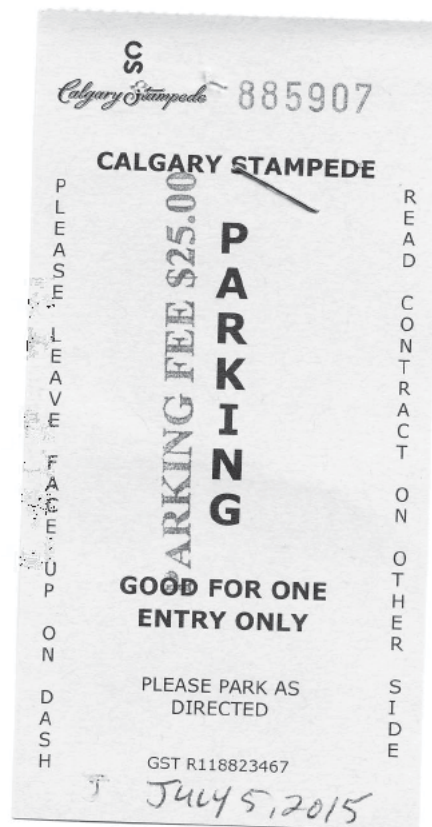
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

parking, stakeholder event

\$23.81



LEGISLATIVE ASSEMBLY OF ALBERTA
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:

parking, stakeholder event

\$9.52

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET
RECEIPT GST# R108102831

EXPIRATION DATE EXPIRATION TIME

07/10/15 06:54 PM

DATE ISSUED TIME ISSUED AMOUNT PAID

07/10/15 04:24 PM \$ 10.00

AMOUNT PAID

\$ 10.00 85010000 04:24 PM



UNIVERSITY OF
ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

CREDIT CARD NUMBER



LOT TIMMS-A
UNIVERSITY OF
ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2970891

2970891

In September 2017 this parking expense for was paid back.

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:

parking, stakeholder event

\$2.86

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 35376
10/21/15 19:19 LH 2 A# 12 Txn#146671
10/21/15 17:30 In 10/21/15 19:19 Out
Regular Rate \$ 2.86
Total Tax \$ 0.14
Total Fee \$ 3.00
CASH PAID \$ 3.00-
Cash Tender \$ 3.00
Change Due \$ 0.00
GST 122014491RT0003

LEGISLATIVE ASSEMBLY OF ALBERTA
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:

parking, stakeholder event

\$5.71

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #006(POS JUB SOUTH PARK)
Operator #085
Today is 08/02/2015 at 17:56:55
Order # 0000012-6

1 \$6 5.71x

=====

| | | |
|--------------|----|------|
| SUB TOTAL--- | \$ | 5.71 |
| GST TAX --- | \$ | 0.29 |
| TOTAL--- | \$ | 6.00 |

Paymode : Cash tendered 6.00
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

parking, stakeholder event

\$13.33

RECEIPT
IMPARK LOT 12
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:44 PM
AUG 02, 2015

Purchase Date/Time: 04:44pm Aug 02, 2015

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 48007160

S/N #: 520014461780

Setting: Lot 12

Mach Name: Meter 1

Rate: \$14 - 2 Hours

Payment Type: Card

GST #887315638RT0001
IMPARK LOT 12^

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:

parking, stakeholder event

\$5.71

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116~~Street~~

Register #006 (POS JUB SOUTH PARK)

Operator #085

Today is 08/05/2015 at 19:06:53

Order # 0000055-6

1 \$6 5.71x

SUB TOTAL---> \$ 5.71

GST TAX ---> \$ 0.29

TOTAL---> \$ 6.00

Paymode: Cash tendered 6.00

Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

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:

parking, stakeholder event

\$22.85

PARKING RECEIPT

DEVICE: 4
CREDIT CARD 000000
FROM: 18/08/15 11:33P
TO: 19/08/15 08:50A

PRICE: \$24.00

LEGISLATIVE ASSEMBLY OF ALBERTA
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:

parking, AUMA Calgary

\$10.00

RECEIPT

Expiration Date/Time

06:00 AM
SEP 24, 2015

Purchase Date/Time: 07:11pm Sep 23, 2015

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 00077739

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: EVENING
Payment Type: Card

GST REG # 02466000

LEGISLATIVE ASSEMBLY OF ALBERTA
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:

parking, AUMA Calgary

\$25.00

RECEIPT



Expiration Date/Time

06:00 PM
SEP 23, 2015

Purchase Date/Time: 01:04pm Sep 23, 2015

Total Parking: \$25.00

Total Federal: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 00077649

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: DAILY MAX
Payment Type: Card

GST REG # 02466000

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

extended parking, Edmonton airport, trip to constituency

\$90.48

TRANSACTION RECORD

EDMONTON INTERNATIONAL

PO BOX 9860

T5J2T2

EDMONTON

AB

21092948

||||

PURCHASE

||||

10-06-2015

17:39:55

Trace # 380028

FV2109294001

Inv. # 15498

Total

\$95.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

extended parking, Edmonton airport, trip to constituency

\$23.00

**Executive
Flight Centre**

PARKING CARD

Expiry October 21/15

Name Jabbour

Company General

Lot Main

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**

\$24.15 No 58604

LEGISLATIVE ASSEMBLY OF ALBERTA
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:

extended parking, Edmonton airport, trip to constituency

\$62.00

PARKING
EXECFLIGHT CTR FUELQPE
3684 53 AVE EAST
EDMONTON AB

DATE 2015/08/07
TIME 0338 07:36:24
RECEIPT NUMBER
C84126392-001-001-045-0

PURCHASE
TOTAL

\$65.10

**Executive
Flight Centre**

PARKING CARD

Expiry Aug 12/15

Name Jabbour

Company General

Lot Main lot

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**

65.10 No 58078 JE

LEGISLATIVE ASSEMBLY OF ALBERTA
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:

extended parking, Edmonton airport, trip to constituency

\$34.50

PARKING

EXECFLIGHT CTR FUELQPE

3684 53 AVE EAST

EDMONTON AB

DATE 2015/08/14

TIME 7254 07:23:04

RECEIPT NUMBER

C84126392-001-001-169-0

PURCHASE

TOTAL

\$36.23

**Executive
Flight Centre**

PARKING CARD

Expiry Aug. 16

Name Jabbour

Company General

Lot Main

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 NO 58840

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:

extended parking at High Level airport

\$57.14



Online statements.

Access your account online, 24/7 – it's easy, and it's free. View current or past statements, download or print off copies. Go to capitalone.ca/onlinebanking to get started.

300020-C

09 SEP/10 SEP TOWN OF HIGH LEVELHIGH LEVELAB

\$60.00

Capital One Bank (Canada Branch)
P.O. Box 521 Scarborough STN D
Scarborough, ON M1R 5S4

DEBBIE JABBOUR



Westmount River Inn

1840 Westmount Blvd, NW Calgary Alberta T2N 3G8

Phone: 403-764-2764 Email: Westmountbooking@gmail.com

Gst Number: 80964 9932 RT

Invoice

Wednesday, Sep 23, 2015

Superior Queen room with Spa Bath , 2 night(s)

NAME:

Debbie Jabbour

RESERVED BY:

Debbie Jabbour

| | | |
|------------------------------------|--|--------|
| Guest name | Debbie Jabbour | |
| Checkin | Wednesday, Sep 23, 2015 | |
| Checkout | Friday, Sep 25, 2015 | |
| Room type | Superior Queen room with Spa Bath | |
| Number of persons | 1 | |
| Number of nights | 2 | |
| Costs per night | 169 | |
| Room price | 338 | |
| Total costs confirmed to the guest | Cleaning fee per stay | 20 |
| | Extra charge | 0 |
| | Subtotal | 358.00 |
| | Tax (5% GST) | 17.90 |
| Smoking and damages charge | non-smoking (if smoking inside the building, we will charge a \$300 cleaning fee plus any damages) | |
| Applicable Cancellation Policy | Please note, if cancelled or modified, the total price of the reservation will be charged. | |
| Applicable Deposit Policy | The total price of the reservation will be charged on the day of booking. | |
| Applicable Meal Plan | Complimentary snack, coffee, tea and bottle waters with Free Wifi and Parking | |

Room Upgrade

Additional Meal Plan

Total (including tax and fee) \$375.90

Payment received by: _____

Guest must present an ID (driver license number) and a credit card

Reserved by credit card

KEY RECEIVED _____

PARKING PERMIT RECEIVED _____

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:

taxi to airport

\$59.04

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

DATE 2015/07/17

TIME 2138 18:02:33

INVOICE # 711

RECEIPT NUMBER

085016710-001-016-023-0

PURCHASE

TOTAL

\$62.00

CARDHOLDER COPY

GST 84616 5918 RT0001

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:

taxi, stakeholder event



\$11.43

\$1.80 - Tip

\$13.23

24-7 TAXI
200-10105-100 AVE
EDMONTON, AB, T5H1A7
MID: 97112250014
GST#: 0000000000000000

TID: 054

Operator#: 71401

SALE

Amount: \$12.00
Tip: \$1.80
Total: \$13.80

Auth Code: 05203Z
APPROVED

Customer copy

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:

taxi, Grande Prairie meeting with minister

\$17.52

\$1.50 - Tip

\$2.76 - Surcharge

\$21.78

CANADIAN CABS

10516 - 99 AVENUE

GRANDE PRAIRIE AB T8V 0S5
780-539-4242

TERM ID: D4320640

BATCH#: 107
SHIFT#: 002

Sale

Amount: \$ 18.40
Tip: \$ 2.76
Surcharge: \$ 1.50
=====

Total: CAD\$ 22.66

02-Sep -15

17:21:37

THANK YOU

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:

taxi, Grande Prairie meeting with minister

\$38.09

RECEIPT FOR
CAB FARE

Driver _____ Car# 102

From: AIRPORT

To: PODOLLAN INN

Date: SEP. 2, 2015

Amount: 940.00

GST# _____

205, 10001 -101 Ave. Grand Prairie, AB T8V 0X9

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:

taxi to airport

\$51.43

\$8.00 - Tip

\$59.43

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.comTerminal : 408/66234681
Driver : 4213
15/09/02 13:10:58

| | | PURCHASE |
|-------|------|----------|
| FARE | : \$ | 54.00 |
| TIP | : \$ | 8.00 |
| ----- | | |
| TOTAL | : \$ | 62.00 |

APPROVED - THANK YOU
(00-001)

Merchant Copy

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:

taxi to airport

\$59.05

\$5.00 - Tip

\$64.05

AIRPORT TAXI SERVICE

4608 101 ST.

(780) 890-7070

EDMONTON

AB

DATE 2015/09/18

TIME 7458 08:08:50

INVOICE # 776

RECEIPT NUMBER

085019484-001-024-008-0

PURCHASE

AMOUNT \$62.00

TIP \$5.00

TOTAL

\$67.00

CARDHOLDER COPY

GST 83892 3241 RT0001

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:

| | |
|-----------------|---------------------|
| taxi to airport | \$51.43 |
| | <u>\$5.00 - Tip</u> |
| | \$56.43 |

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

Terminal : 424/66234662
Driver : 3725
15/09/25 17:26:21



| PURCHASE | | |
|----------|------|-------|
| FARE | : \$ | 54.00 |
| TIP | : \$ | 5.00 |
| ----- | | |
| TOTAL | : \$ | 59.00 |

APPROVED - THANK YOU
(00-001)

Customer Copy

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:

taxi, Grande Prairie event

\$38.09

RECEIPT FOR
CAB FAREDriver A. ALI Car# 126From: PODOLANCITo: EVERGREEN PARKDate: SEPT-26-2015 Amount: \$40.00Company: CHECKER CABSSignature: [Signature]

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:

| | |
|-----------------|---------------------|
| taxi to airport | \$59.05 |
| | <u>\$3.00 - Tip</u> |
| | \$62.05 |

AIRPORT TAXI SERVICE

4608 101 ST.

(780) 890-0700

EDMONTON

AB

DATE 2015/09/27

TIME 2357 18:44:59

INVOICE # 219

RECEIPT NUMBER

085007113-001-077-008-0

PURCHASE

AMOUNT \$62.00

TIP \$3.00

TOTAL

\$65.00

CARDHOLDER COPY

GST 80752 5340 RT0001

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:

taxi to airport

\$19.05

AIRPORT TAXI SERVICE
4608 101 ST. (7808907070)
EDMONTON, AB
T6E 5G9

Term ID: 05179719

Purchase

Invoice #: 127

Total: \$ 20.00

2015/10/06

17:35:16

Seq #: 0010330070

Resp Code: 00/001

APPROVED
Thank You

Customer Copy

GST 82591 7842 RT0001



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
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB



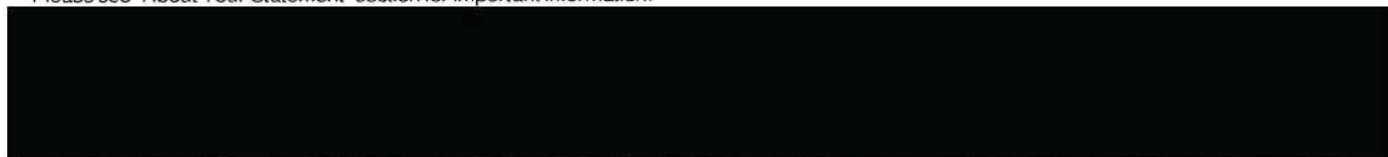
Page 1 of 3

New Charges



Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

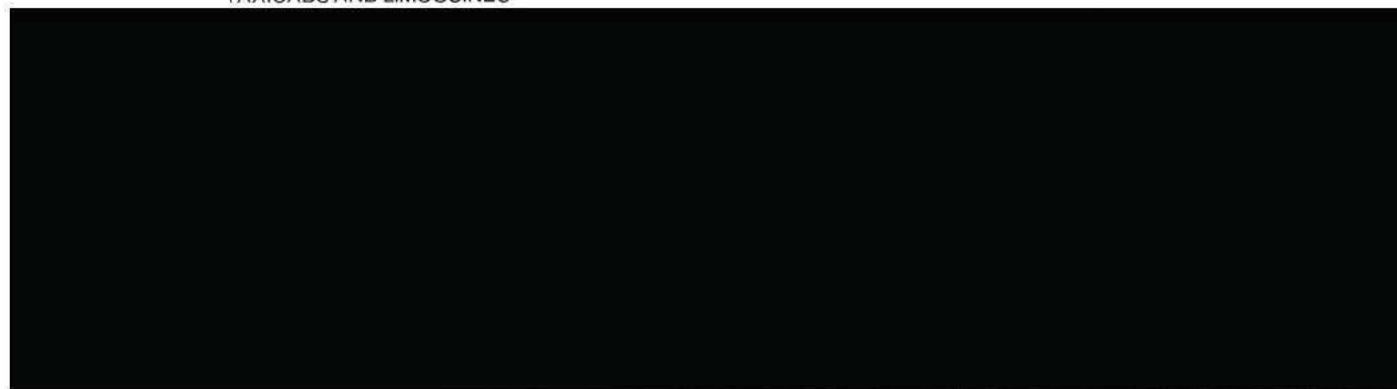


1805

New Transactions for DEBBIE JABBOUR

Amount \$

| | | |
|------------|---|-------|
| November 4 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 59.00 |
|------------|---|-------|



| | | |
|------------|---|-------|
| November 8 | ATS GROUP EDMONTON TAXICABS AND LIMOUSINES | 81.65 |
|------------|---|-------|



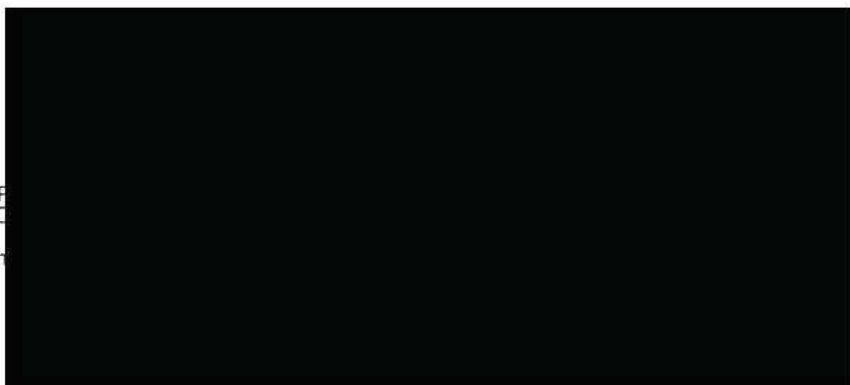
\$192.05

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION.
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



DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2015

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

| | |
|-------------|---|
| November 10 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES |
|-------------|---|

61.00

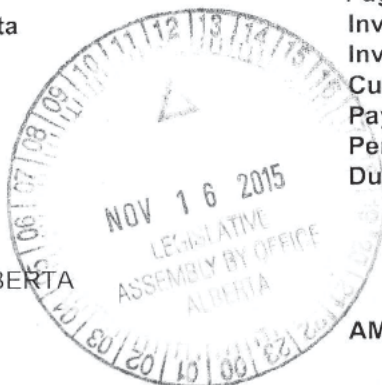
Total New Transactions for DEBBIE JABBOUR

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
LEGISLATURE ANNEX
FLR 8-9718 109 ST NW
EDMONTON AB T5K 2B6
Canada



Page: 1 of 1
Invoice: 288LA015893
Invoice Date: November/09/2015
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: October/01/2015 - October/31/2015
Due Date: December/09/2015

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-422-6571
For a Toll Free Connection, Dial 310-0000

| Invoice Number | Invoice Date | Customer Number | Payment Terms | Period Covered | Due Date |
|----------------|------------------|-----------------|---------------|-----------------------------------|------------------|
| 288LA015893 | November/09/2015 | [REDACTED] | 30 Days | October/01/2015 - October/31/2015 | December/09/2015 |

| Line | Description | Quantity | UOM | Unit Amt | GST Amt | Extended Amount |
|------|--------------|-----------|------------|------------------|---------|-----------------|
| | Contract No. | Order No. | Order Date | PO Reference No. | | |
| 1 | EVO RENT | | 1.00 EA | [REDACTED] | 0.00 | [REDACTED] |

Subtotal:

Total (GST):

AMOUNT DUE:

\$543.12

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4

Page: 1 of 1
Invoice: 288LA015937
Invoice Date: December/04/2015

Period Covered: November/01/2015 - November/30/2015
Due Date: January/03/2016

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
COLLEEN SMITH
LEGISLATURE ANNEX
FLR 8-9718 109 ST NW
EDMONTON AB T5K 2B6
Canada

AMOUNT DUE: 161.00 CAD

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-427-7411
For a Toll Free Connection, Dial 310-0000

| Invoice Number | Invoice Date | Customer Number | Payment Terms | Period Covered | Due Date |
|----------------|------------------|-----------------|---------------|-------------------------------------|-----------------|
| 288LA015937 | December/04/2015 | | 30 Days | November/01/2015 - November/30/2015 | January/03/2016 |

| Line | Description | Quantity | UOM | Unit Amt | GST Amt | Extended Amount |
|------|--------------|-----------|------------|------------------|---------|-----------------|
| | Contract No. | Order No. | Order Date | PO Reference No. | | |
| 1 | EVO EXPENSE | | 1.00 EA | 161.00 | 0.00 | 161.00 |

Subtotal: 161.00

Total (GST):

AMOUNT DUE: 161.00

Original

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4

Page: 1 of 1
Invoice: 288LA015817
Invoice Date: September/08/2015

Period Covered: August/01/2015 - August/31/2015
Due Date: October/08/2015

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
LEGISLATURE ANNEX
FLR 8-9718 109 ST NW
EDMONTON AB T5K 2B6
Canada



AMOUNT DUE:

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-422-6571
For a Toll Free Connection, Dial 310-0000

| Invoice Number | Invoice Date | Customer Number | Payment Terms | Period Covered | Due Date |
|----------------|-------------------|-----------------|---------------|---------------------------------|-----------------|
| 288LA015817 | September/08/2015 | | 30 Days | August/01/2015 - August/31/2015 | October/08/2015 |

| Line | Description | Quantity | UOM | Unit Amt | GST Amt | Extended Amount |
|------|--------------|-----------|------------|----------|---------|-----------------|
| | Contract No. | Order No. | Order Date | | | |
| 1 | EVO RENT | 1.00 | EA | | | |

Subtotal:

Total (GST):

AMOUNT DU

*Executive
vehicle
operations*

*lease vehicles
deputy speaker -
speaker*

543.12

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta

IMAGIS VENDOR 000259711

4TH FL, 10030-107 ST

EDMONTON AB T5J 3E4

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATURE ANNEX

FLR 8-9718 109 ST NW

EDMONTON AB T5K 2B6

Canada

INVOICE

Page:

1 of 1

Invoice:

288LA015853

Invoice Date:

October/07/2015

Period Covered:

September/01/2015 - September/30/2015

Due Date:

November/06/2015

AMOUNT DUE:

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-422-7810

For a Toll Free Connection, Dial 310-0000

| Invoice Number | Invoice Date | Customer Number | Payment Terms | Period Covered | Due Date |
|----------------|-----------------|-----------------|---------------|---------------------------------------|------------------|
| 288LA015853 | October/07/2015 | | 30 Days | September/01/2015 - September/30/2015 | November/06/2015 |

| Line | Description | Quantity | UOM | Unit Amt | GST Amt | Extended Amount |
|------|--------------|-----------|------------|------------------|---------|-----------------|
| | Contract No. | Order No. | Order Date | PO Reference No. | | |
| 1 | EVO RENT | 1.00 | EA | | | |

Subtotal:

Total (GST):

543.12

AMOUNT DUE



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: July

Year: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 6 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 9 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 10 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 11 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | 60 km from Perm. Res. | Peace River | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 17 | Travel to/from Capital | Peace River/Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Victoria | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | *39.57 | 1.98 | 41.55 |
| 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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | 60 km from Perm. Res. | Victoria/Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 26 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 27 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 28 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 29 | 60 km from Perm. Res. | Edmonton/Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Peace River/Clairmont | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 31 | Travel to/from Capital | Peace River/Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| Grand Total | | | | | | \$853.05 | \$42.65 | \$895.70 |

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

Nov 3, 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)

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: August

Year: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|---|----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------|---------|------------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 4 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 6 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Peace River/Fort Vermilion | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | 60 km from Perm. Res. | Fort Vermilion | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 9 | In September 2017, 4 days of per diem for Breakfast, Lunch and Dinner was paid back | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 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 | Travel to/from Capital | Edmonton/Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 15 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 16 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 17 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 20 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | 60 km from Perm. Res. | Red Deer | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 27 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 28 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 29 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | | | | | | \$1,042.14 | \$52.11 | \$1,094.25 |

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

Date

Nov 3 2015



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: September

Year: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|---|---------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | Travel to/from Capital | Grande Prairie | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | 60 km from Perm. Res. | Grande Prairie | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 4 | 60 km from Perm. Res. | Grande Prairie | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 5 | In September 2017, 2 days of per diem for Breakfast, Lunch and Dinner was paid back | | <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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | 60 km from Perm. Res. | Fort Vermilion | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 13 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 14 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 15 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 16 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 17 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | Travel to/from Capital | Peace River/Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 22 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 23 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 24 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 25 | 60 km from Perm. Res. | Calgary to Edmonton to Peace River | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 26 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 27 | 60 km from Perm. Res. | Peace River to High Level to Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 28 | 60 km from Perm. Res. | Edmonton/Drumheller | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 29 | 60 km from Perm. Res. | Drumheller | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 30 | 60 km from Perm. Res. | Drumheller | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$692.38 | \$34.62 | \$727.00 |

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

Nov 3 2015



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: October

Year: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|---|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------|---------|------------|
| | | | B | L | D | | | |
| 1 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 2 | In September 2017, 4 days of per diem for Breakfast, Lunch and Dinner was paid back | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 8 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 9 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 16 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 17 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Peace River/Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 27 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 28 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 29 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | | | | | | \$1,119.05 | \$55.95 | \$1,175.00 |

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

Nov 4, 2015



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: November

Year: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|--|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|-------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | In September 2017, 1 day of per diem for Breakfast, Lunch and Dinner was paid back | | <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"/> | | | |
| 9 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 10 | 60 km from Perm. Res. | Peace River | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 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 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 16 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 17 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 27 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 28 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 29 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 890.33 | |

Grand Total

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

DEC 7, 2015

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: High Level constituents

Purpose:

Breakfast prep for 50th anniversary

\$28.98

\$4.56 - Tip

\$33.54

THE FLAMINGO INN
9802 97 ST
HIGH LEVEL AB

DATE 2015/06/13
TIME 5926 10:05:46
RECEIPT NUMBER
C84134069-001-066-012-0

PURCHASE
AMOUNT \$30.43
TIP \$4.56
TOTAL

\$34.99

FLAMINGO INN
HOTEL

GSTR#887512564

06/13/2015 9:19AM 0001
000000#6694

| | | |
|---------------|----|---------|
| Miscellaneous | T1 | \$11.99 |
| Miscellaneous | T1 | \$4.50 |
| Miscellaneous | T1 | \$2.50 |
| Miscellaneous | T1 | \$9.99 |
| MDSE ST | | \$28.98 |
| TAX1 | | \$1.45 |

CASH \$30.43

THANK
YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents in Peace River area

Purpose:

Open House, Peace River Constituency Office Grand Opening

\$6.50

YOUR DOLLAR STORE *Open house*
W/MORE P
GSTR 86299121

09/12/2015 4:11PM 01
000000#3576 CLERK01

NO SALE

EXCHANGE OR CREDIT ONLY
WITH RECEIPT W/IN 30 DAY
* NO CASH REFUNDS*

YOUR DOLLAR STORE
W/MORE P
GSTR 86299121

09/12/2015 4:11PM 01
000000#3577 CLERK01

| | | |
|---------|----|--------|
| CRAFT | T1 | \$4.50 |
| CRAFT | T1 | \$2.00 |
| MDSE ST | | \$6.50 |
| TAX1 | | \$0.33 |

| | | |
|----------|----|--------|
| ITEMS | 20 | |
| ***TOTAL | | \$6.83 |
| CASH | | \$6.85 |
| CHANGE | | \$0.02 |

EXCHANGE OR CREDIT ONLY
WITH RECEIPT W/IN 30 DAY
* NO CASH REFUNDS*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituents in Peace River area

Purpose:

Open House, Peace River Constituency Office Grand Opening

\$171.78

SPECIAL

CARRS TABLE CRACKERS

1 @ 2 FOR 5.00 2.50

ADVERTISED SPECIAL

VAN HOUTTE K CUP 8.99

ADVERTISED SPECIAL

DOF DILL HAVARTI

1 @ 2 FOR 10.00 5.00

ADVERTISED SPECIAL

CL JALAPENO GOUDA 8.99

DL 18% CREAM CTN 4.49

ENVIRO FEE 0.00

Deposit 0.10

TRISCUIT THIN CRISP

1 @ 5 FOR 10.00 2.00

ADVERTISED SPECIAL

SF ART/ASIAGO DIP 3.99

S.F.P/N HUM TOPP 4.99

TWIN TEA KCUP 10.29

open house.
You're at home here.



WELCOME
TO

PEACE COUNTRY CO-OP

GST # R104119045

BECOME A CO-OP MEMBER TODAY!

ENJOY MEMBERSHIP BENEFITS

FOR ONLY \$10

D THOMPSON

MEMBER#: 9301

C/G SPRING WATER 2.49

ECOLOGY BI-METAL 0.08

Deposit 0.25

C/G SPRING WATER 2.49

ECOLOGY BI-METAL 0.08

Deposit 0.25

ROGERS CUBE SUGAR

2 @ 3.99 EA 7.98

PIZZA PAN

2 @ 1.79 EA 3.58 G

GRAPES RED ORGNC

0.985 kg @ \$8.80/kg 8.67

ADVERTISED SPECIAL

ORGANIC STRAWBERRI 6.99

GARLIC CREAM

2 @ 6.99 EA 13.98

C/G TISS LOTN 5.98 G

CARRS TABLE CRACKERS

1 @ 2 FOR 5.00 2.50

ADVERTISED SPECIAL

C.GLD SPRING WATER 5.99

Enviro Fee 0.48

Deposit 2.40

PARTY ICE

2 @ 2.99 EA 5.98

WHITE BIRTHDAY CK 34.99

TRISCUIT THIN GRLC

1 @ 5 FOR 10.00 2.00

ADVERTISED SPECIAL

C.B MEDIUM CHEDDAR 7.29

C.B MOZZARELLA CHS 5.99

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting


For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents in Peace River area

Purpose:

Open House, Peace River Constituency Office Grand Opening

\$100.08

Walmart 
Supercentre

WAL*MART
9701-78 STREET
PEACE RIVER, AB
780-624-8911

ST# 1068 DP# 00003630 TE# 06 TR# 01307

| | | | | |
|--------------|--------------|---------|---|---|
| HOT BEV | 006073102026 | \$10.99 | D | - |
| NABOB COFFEE | 006020000138 | \$9.27 | D | - |
| COFFEE | 006320908388 | \$9.99 | D | - |
| COFFEE-KCUP | 002550020094 | \$11.97 | D | - |
| OF PPRMINT | 062891522498 | \$6.97 | D | - |
| TAZO K-CUP | 076211188999 | \$14.77 | D | - |

| | | | | |
|-------------|--------------|---------|---|---|
| TAZO K-CUP | 076211189000 | \$14.77 | D | - |
| 27 PC | 062241233033 | \$7.48 | J | - |
| VH K-CARAFE | 009955504620 | \$13.87 | D | - |

PRODUCT SERIAL # 64964520267

GST/HST 13
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
258.26

10/20/15 12:56:08

ITEMS SOLD 13

TC# 8168 2795 6879 3200 8073 9



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/20/15 12:56:14