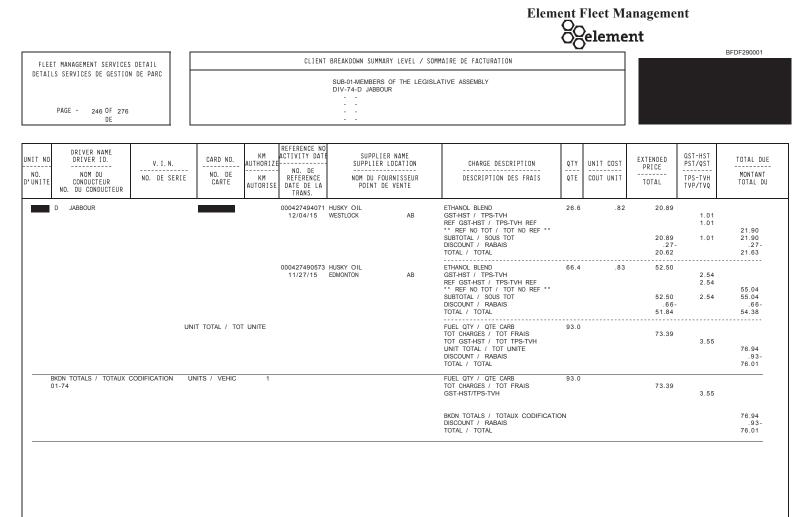
LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG Member EDR 2015-16 - 29th Leg 074 - Peace River - Jabbour, Debbie For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used [®] To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,359.39	\$3,769.58
MLA Parking Cap - \$	\$900.00	\$10.47	\$197.12
Other Travel - Parking - \$		\$709.06	\$1,074.49
Member Travel (overnight stay in constituency) - \$		\$2,917.74	\$2,917.74
Member Travel (Extraordinary Accommodation) - \$		\$155.72	\$705.46
Taxi, Bus Travel - \$		\$226.34	\$865.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$3,777.69	\$6,339.89
Member Travel (Meal Per Diems) - \$		\$3,471.33	\$9,343.33
Other			
Hosting - \$		\$1,158.09	\$1,469.99
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	110
Travel Accommodations Allowance (days; 10 max)	10	1	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	7,500	20,550
Special Trips (5 trips per year) - NF	5	1	1
-F	-		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		7	13
Use of a Private Automobile (52 trips per year) - NF	52	1	3
	52		5
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



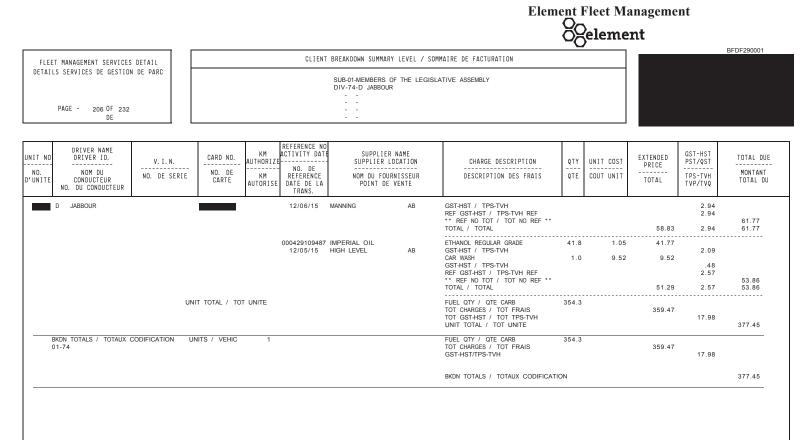
BLG871

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

Element Fleet Management

			0.1545		5W51 (001		- <u>C</u>	/			BFDF290001
FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION										
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR										
PAGE - 205 OF 232											
DE											
DRIVER NAME IT NO DRIVER ID. V. I. N.	CARD NO.	AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NA SUPPLIER LOC	TION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. NOM DU NO. DE SI UNITE CONDUCTEUR NO. DE SI NO. DU CONDUCTEUR	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNI POINT DE VE	SSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
D JABBOUR		•	000428954765 01/05/16	PETRO CANADA PEACE RIVER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	22.7	.94	20.32	1.02	
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			20.32	1.02	21.34 21.34
			000429111749	IMPERIAL OIL	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH	39.9		31.11	1.56	
			12/28/13	EDMONTON	AD	CAR WASH GST-HST / TPS-TVH	1.0	10.99	10.99	.55	
						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			42.10	2.11 2.11	44.21 44.21
			000429111746 12/20/15		AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	31.0		30.94	1.55 1.55	32.49
						TOTAL / TOTAL			30.94	1.55	32.49
			000429111747 12/20/15		AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	1.0	9.52	9.52	.48	40.00
						TOTAL / TOTAL			9.52	.48	10.00 10.00
			000429111748 12/20/15		AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	23.0		21.88	1.09 1.09	
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			21.88	1.09	22.97 22.97
			000428953192 12/16/15	PETRO CANADA PEACE RIVER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **		.94	35.63	1.78 1.78	37.41
						TOTAL / TOTAL			35.63	1.78	37.41
			000429109490 12/15/15	IMPERIAL OIL HIGH LEVEL	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF		1.05	39.70	1.98 1.98	
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			39.70	1.98	41.68 41.68
			000429109489 12/07/15	IMPERIAL OIL WHITECOURT	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF		.91	49.26	2.46 2.46	
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			49.26	2.46	51.72 51.72
871			000429109488	IMPERIAL OIL		ETHANOL REGULAR GRADE	59.5	1.04	58.83 HST REG. NO /		

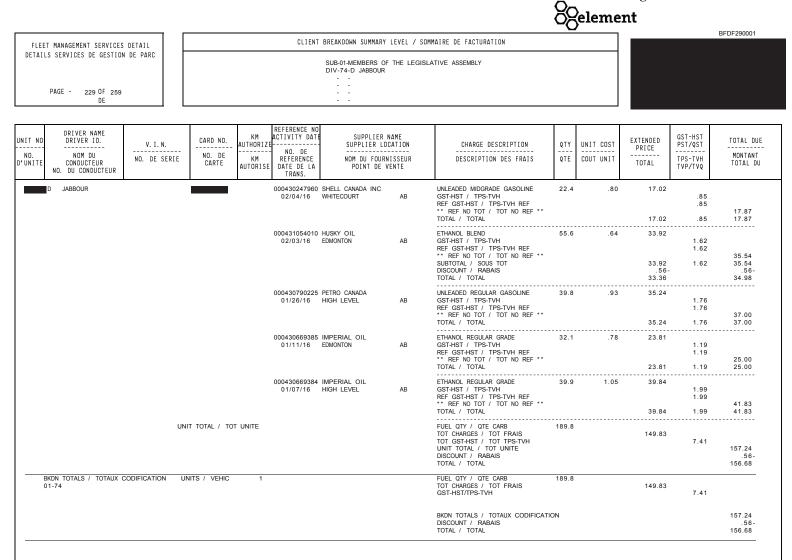
QST ID. NO / NO ID TVQ 1001439118



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

BLG871

Element Fleet Management



BLG871

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

	Element Fleet Man	
FLEET MANAGEMENT SERVICES DETAIL Details services de gestion de parc	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	8FDF290001
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR	
PAGE - 241 DF 269 DE		

ND. ND. Vunite	DRIVER NAME ORIVER 1D. Nom Du Conducteur No. Du conducteur	V. I. N. ND. DE SERIE	CARO NO. No. de Carte	KN	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NA Supplier Loca Rom du Fourni Point de Vei	SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRATS	QTY QTE	UNIT COST COUT UNIT	EXTENDED Price Total	GST-HST PST/QST TPS-TVH TVP/TVQ	TDTAL DUE Montant Total du
	d Jabbour					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	63.1	.93	55.83	2.79 2.79 2.79	58.62 58.62
					000432960132 03/21/16	smell, canada inc Whitecourt	AB	UNLEADED MIDGRADE GASOLINE GST.HST / TPS-TVH REF GST.HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.6	.94	19.35 19.35	.97 .97 .97	20.32 20.32
					000432665945 03/07/16	PETRO CANADA EDMONTON	AB	UNLEADED RECULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30,7	.76	22.21	1,11 1.11 1.11	23.32 23.32
					000432702339 03/06/16		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF " REF NO TOT / TOT NO REF " SUBTOTAL / SOLS TOT DISCOUNT / RABAIS TOTAL / TOTAL	19.7	.80	15.00 15.00 .20- 14.80	.72 .72 .72	15.72 15.72 .20- 15.52
					000432325237 02/29/16		AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF " REF NO TOT / TOT NO REF " TOTAL / TOTAL	34.1	.90	29.18 29.18	1.46 1.46 1.46	30.64 30.64
					000432665943 02/29/16	Petro Canada Peace River	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.2	.90	29.30	1.46 1.46 1.46	30.76 30.76
					000432665942 02/23/16	Petro Canada Peace River	AB	UNLEADED PREMUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.1	.90	19.74	99. 99. 99.	20.73 20.73
					008432325236 02/19/16	IMPERIAL OIL HIGH LEVEL	AB	ETHANOL REGULAR GRADE GST-HIST / TPS-TVH REF GST-HIST / TPS-TVH REF " REF NO TOT / TOT NO REF " TOTAL / TOTAL	51.6	.87	42.67	2.13 2.13 2.13	44.80 44.80
LG871 -					000432665944	PETRO CANADA		UNLEADED REGULAR GASOLINE	_44.1		34.04		

QST ID. NO / NO ID TVQ 1001439118

	MAUACEMENT CERUISES	DETAIL			CLIENT	BREAKDOWN SUM	MARY LEVEL / SI	OMMAIRE DE FACTURATION		eleme			BFDF290001
	MANAGEMENT SERVICES S SERVICES DE GESTION					<u></u>	RS OF THE LEGIS	SLATIVE ASSEMBLY					
							BOOK						
	PAGE - 242 OF 269 DE					5.1							
T NO	DRIVER HAME DRIVER 10.	V. I. N.		KM Authorize	REFERENCE NO	SUPPI SUPPL1	LIER NAME Er Location	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DU
IO. INITE	NDN DU Conducteur No. Du conducteur	NO. DE SERTE	HO. DE	KM AUTORISE	NO. DE Reference Date de la Trans.	NON DU	FOURNISSEUR De vente	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT FOTAL DU
	d Jaabour				02/19/16	EDMONTON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			34.04	1.70 1.70 1.70	35.74 35.74
						PETRO CANADA VALLEYVIEW	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0	.73	37.51	1.88 1.88 1.88	39.39 39.39
					000432325235 02/11/16	Imperial oil Peace River	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65 5		52.95	2.65 2.65 2.65	55.60 55.60
					000432325233 02/07/16	imperial oil High Level	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT NO REF ** TOTAL / TOTAL	21.3 1.0	.87 9.52	17.62 9.52 27.14	, 88 .48 1.36 1.36	28.50 28.50
					000432325234 02/07/16	IMPERIAL OIL MANNING	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5	.85	49.73 49.73	2.49 2.49 2.49	52.22 52.22
		UK	RT TOTAL / TOT	UNITE				PUEL OTV / OTE CARB TOT CHARGES / TOT FRAIS TOT CSTHST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	524.5		434.65	21.71	456.36 .20+ 456.16
8	KON TOTALS / TOTAUX C 1+74	ODIFICATION U	INITS / VEHIC	1			e	FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	624.5		434.65	21.71	
								BION TOTALS / TOTAUX CODIFICATI DISCOUNT / RABAIS TOTAL / TOTAL	ON				456.36 .20- 456.16

GST-HST REG. NO / NO ENRG 1PS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Government	(INVOICE	E	(
Payable to: Government of Albert Please Remit To: Service Alberta	а		Page: Invoid Invoid		1 of 1 288LA015936 December/04/2015	•
IMAGIS VENDOR 000259711 4TH FL, 10030-107 ST EDMONTON AB T5J 3E4			Paym Perio Due D	ent Terms: d Covered:)ate:	30 Days November/01/2015 - January/03/2016	November/30/2015
Bill To: LEGISLATIVE ASSEMBLY OF ALB	ERTA					
LEGISLATURE ANNEX FLR 8-9718 109 ST NW EDMONTON AB T5K 2B6 Canada			ΑΜΟι	JNT DUE:	3,185.00 CAD	
					Amount Remitted	
Please cut along line and return For billing questions, please call: 7 For a Toll Free Connection, Dial 31	80-427-7411	payment				
	ustomer Number	Payment Terms	s	Period Covere	d	Due Date
288LA015936 December/04/2015		30 Days		November/01/	2015 - November/30/2015	January/03/2016
Line Description Contract No.	Order No.	Quanti Order		M	Unit Amt GST Amt PO Reference No.	Extended Amount
1 EVO RENT		1,0	00 EA	- de -		
			Sub	ototal:		
Total (GST):			AM	ουντ ε		
			#	161.00	Vehicle Minor I	Maintenance
					· · · · · · · · · · · · · · · · · · ·	
Gc						Original

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas, fleet card not accepted

\$25.21



006 RedEarth Gas Plus 245 Highway 88 Red Earth, AB TOG 1X0 Tel 780-649-3423 Fax 780-649-3762 GST 839259926 SALE RECEIPT # 42459 Customer: Cash Sale Cashier: Manager (R1/T1/S1 06-Mar-2016 at 10:58 AM)
Quantity Reg Price Price	Amount
REGULAR - REGULAR Pump-2 33.125L \$0.799/L	\$26.471
Sub Total	26.47
Total	26.47
GST (5.0%) included in \$26.47	1,26
Cash	26.47
Total Tendered	26.47

Thank You For Buying Fuel from Gas Plus!

R

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Gas, fleet card not accepted

\$38.10

TRANSACTION RECORD

PETRO-CANADA 283188 RANGE R 293 ROCKYVIEW COUNTY Alberta TOM OSO

 GST:
 838442929p
 (403)
 946-4354

 TERMINAL:
 027785001
 0PER: A
 22:17

 TERMINAL:
 027785001
 0PER: A
 22:17

 PAYPOINT:
 027785001
 0PER: A
 22:17

 **
 PREAUTH RECEIPT ONLY **
 (L)
 (\$)

 FUEL
 (L)
 (\$/L)
 (\$)

 Pump 5
 PREPAID
 41.710
 0.959
 40.00*

 To:al Owed
 40.00
 40.00
 40.00

TOTAL PAID DEBIT CARD \$ 40.00

*TAXES INCL. #TAXES EXCL. GST TOTAL \$ 1.90

S/N 45001946 FROM CHEQUING

Interac A0000002771010 0080008000 F800

VENTED BY PIN OO APPROVED - THANK YOU

> -- IMPORTANT --Retain This Copy For Your Records CUSTOMER COPY

Survey! Earn Points & chance to win yas petro-canada.ca,hero

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

travel to Edmonton	
	\$34.14
CAS	
PLUE	3
006 RedEarth Gas Plus 245 Highway 88 Red Earth, AB TOG 1X0	ξ.
Tel 780-649-3423 Fax 780-649-3762 GST 839259926	
SALE RECEIPT # 44130 Customer: Cash Sale Cashier: Manager (R1/T1/S 30-Mar-2016 at 11:22 AM	6)
Quantity Reg Price Price	Amount
REGULAR - REGULAR Pump-2 39.882L \$0.899/L	\$35.851
Sub Total	35.85
Total	35.85
GST (5.0%) included in \$35.85	1.71
Cash	35.85
Total Tendered	35.85

Thank You For Buying Fuel from Gas Plus!



K.A.N.S GENERAL STORE [K.A.N. Ltd.] 245 HWY 88 [RTE 273] RED EARTHCREEK,AB TOG1X0 [780] 649-3423 [780] 649-3762 GST: 839259926

#MGS-002 3/30/2016 11:27:24 Ruby L. Inv#:00470087 Trs#:470094

GAS	\$35.85
Net Sales	\$35.85
TOTAL SALES	\$35.85
SUB TOTAL	\$35.85
Debit card	\$35.85
Item count	1

TYPE: PURCHASE

ACCT: INTERAC CHEQUING AMOUNT : \$35.85

DATE/TIME : MAR 30 2016 11:27:20 REFERENCE #: 66219383 0011642580 C

A0000002771010 Interac 0080008000 F800

00 Approved-Thank You 001

÷.

** IMPORTANT ** Retain this copy for your records

Customer Copy

Thank you

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

gas, constituency travel	

37.27

ELE FO	ODS
K.A.N.S GENERAL STO 245 HWY 88 [RED EARTHCREE] [780] 649 GST: 8392	RTE 273] K,AB TOG1X0 9-3423 9-3762
#MGS-002 12/4/2015 16:47 Inv#:00424210 Trs#:42421 GAS	7:02 BINISH 16 \$39.13
Item count	2
TYPE: PURCHASE	· · · · · · · · · · · · · · · · · · ·
DATE/TIME : DEC 04 2015 REFERENCE #: 66219383 00 A0000000041010 MasterCard 0000008000	5 16:46:57 10351230 C
E800 01 Approved-Thank	Volu 027
** IMPORTANT Retain this copy for y	**
Customer Cop	у
Thank yo	u

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

	gas,	constituency travel	
1			

\$27.97

NORTH TO	VN E	SSO	
521 MAIN	STR	EET	
MANNING,	AB	TOH	2M0

00303811

VRN:r101870558

12/18/2015 12:33:53 PM Register: 2 Trans #: 5490 Op ID: 1280 Your cashier: Nida EREG CA PUMP# 4 29.401 L @ \$ 0.999/L \$29.37 101 GST Incl In Fuel \$1.40 -----Subtotal = \$29.37 -----Total = \$29.37 Change Due = \$0.00 Credit \$29.37

TYPE: PURCHASE

O1 Approved - Thank You O27 LOYALTY: NO IMPORTANT - retain this copy for your records Customer Copy

actioner oopy

Thank You

e

Member Name: Debbie Jabbour

Claimant Name:

Mr. A.

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

gas, general travel

PETRO-CANADA 8330 82 AVENUE EDMONTON ALBERTA T6C 0Y6 78041365160

GST 888837606 PC0730312:8594801 TERMINAL: 028594860 PAYPOINT: 028594801

2015-12-23	-	19:08
PUMP		10
REGULAR		
LITRES	L	21.452
PRICE/L		0.899
FUEL SALES	\$	19.29*
TOTAL OWED	\$	19.29
TOTAL PAID		
CREDIT CARD	\$	19.29

* GST INCL. \$ 0.92

PURCHASE

C 0010010010 00 027

CAPITAL ONE A0000000041010 0000008000 E800 INVOICE 225490

VERIFIED BY PIN

00 APPROVED Thank you 027

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

parking, stakeholder meeting

WELCOME TO
SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET WITH YOU
Paid On:2015/12/22 13:12
Entered:2815/12/22 11:55
Duration:1:17:00
Ticket#:64269378
\$7.14
Orig.Fee:\$ 7.50 07.11
Paid: \$ 7.58
GST#: 887315638RT0006
Impark 780-420-1976
Change: \$ 0.00
SC: \$ 8.88

Seq# 0011260120 66248874

Purchase 15/12/22 13:13:31

APPROVED/AUTHORIZED

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

parking, airport

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax CodeCA5%

Exit #1 Ca 06/10/15 17:39 Receipt 067079

Short-term parking VP - No. 038533 01/10/15 08:09 07/10/15 08:08 Period 6d0h0' (Tax)	tkt \$95.00
Total	\$95.00
Payment Received Cash	\$95.00
Sub Total Tax 5%	\$90.48 \$4.52

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

parking, a	irport			

n. od

Please, comple COMPLETELY ; and then inser	Credit Card Number Expiration date	HIGH LEVEL AIRPO Date: 27 5/ 70/5 Mailing Address: Cardholders name:	VE
ete the above ir and insert into o t into the slot ir		HIGH LEVEL AIRPORT PARKI Date: 27 50 /6 Licence # Mailing Address: Cardholders name:	PARKING NAME: 1
Please, complete the above information ACCURATELY, CLEARLY AND COMPLETELY and insert into completed "Parking Authorization Envelope" and then insert into the slot in the wall mounted mini desk.	6.	NG PROGRAM, CREE	It is a con expressly w done, prop authorized v parking area Any unauth expense. 2759 DATE
1	U I	1.0	

HIGH LEVEL AIRPORT

10511 - 103 Street High Level, Alberta T0H 1Z0 Telephone (780) 926-2201 \$19.05

VEHICLE PARKING AUTHORIZATION

NAME: Debbic Jabbour

It is a condition of this authorization that the applicant expressly waives any claim arising by reason of any damage done, property stolen or power outages affecting the authorized vehicle or contents therein while parked in the said parking area.

Any unauthorized vehicles will be towed at the owner's expense.

PK SIGNATURE OF APPLICANT

FEE WITH POWER* \$10.00 / DAY *SUBJECT TO AVAILABILITY

Print Perfect Inc. #968

Member 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

\$76.19



Member 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

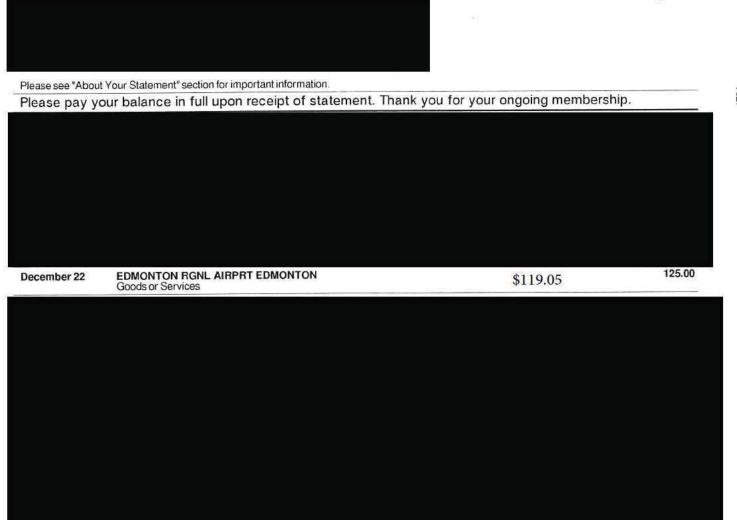
\$6.67

Edmonton Airports Can-T5J 2T2 Edmonton Tax CodeCA5% POF 1st F1 26/01/16 20:11 Receipt 076419 Short-term parking tkt HL - No. 002696 26/01/16 19:23 26/01/16 20:22 Period OdlhO' (Tax) \$7.00 Total \$7.00 Payment Received Cash \$7.00 Sub Total \$6.67 Tax 5% \$0.33 CAmount Paid \$10.00 Change \$3.00	GST# R1285997	76
Tax CodeCA5% POF 1st F1 26/01/16 20:11 Receipt 076419 Short-term parking tkt HL - No. 002696 26/01/16 19:23 26/01/16 20:22 Period 0d1h0' (Tax) \$7.00 Total \$7.00 Payment Received \$7.00 Sub Total \$6.67 Tax \$7.33	Edmonton	Airports
Receipt 076419 Short-term parking tkt HL - No. 002696 26/01/16 19:23 26/01/16 20:22 Period 0d1h0' (Tax) \$7.00 Total \$7.00 Payment Received \$7.00 Sub Total \$6.67 Tax \$%	Can-T5J 2T2 Tax Cod	Edmonton eCA5%
HL - No. 002696 26/01/16 19:23 26/01/16 20:22 Period Od1h0' (Tax) \$7.00 Total \$7.00 Payment Received Cash \$7.00 Sub Total \$6.67 Tax 5% \$0.33	POF 1st Fl 26 Receipt 07641	/01/16 20:11 9
Total \$7.00 Payment Received \$7.00 Cash \$7.00 Sub Total \$6.67 Tax \$%	HL - No. 0026 26/01/16 19:2 26/01/16 20:2	96 3
Payment Received Cash\$7.00Sub Total Tax\$6.67 \$0.33	(Tax)	\$7.00
Cash \$7.00 Sub Total \$6.67 Tax 5% \$0.33	Total	\$7.00
Tax 5% \$0.3	Payment Recei Cash	
Change \$10.00 Change \$3.00		
	Change	
	8	\sim

	THIS IS YOUR RECEIPT THIS IS Y
LEGISLATIVE ASSEMBLY OF ALBERTA	Terminal: 3005 Zone: 3005
Personal Expense Claim Receipt Description	109 ST From 99 AVE to 100 AVE East Side Valid through:
Member Name: Debbie Jabbour	MONDAY 07 MAR 16
Claimant Name: Debbie Jabbour	11:00 AM
Expense Category: Member Parking	Amount Paid: \$3.50 (GST incl.) - Start Time: 3/7/2016 10:00 AM Receipt No: 1434 Tm: 58004111569e528d
For hosting, select one:	THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	

Purpose:

\$3.33



The American Express® Corporate Card

Statement of Account

Prepared For

DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAY TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION A SENT TO US. See the About Your Payment Section.

Phone and Internet banking arranged through your financial

· 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

00

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



www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6

Date

January 16, 2016

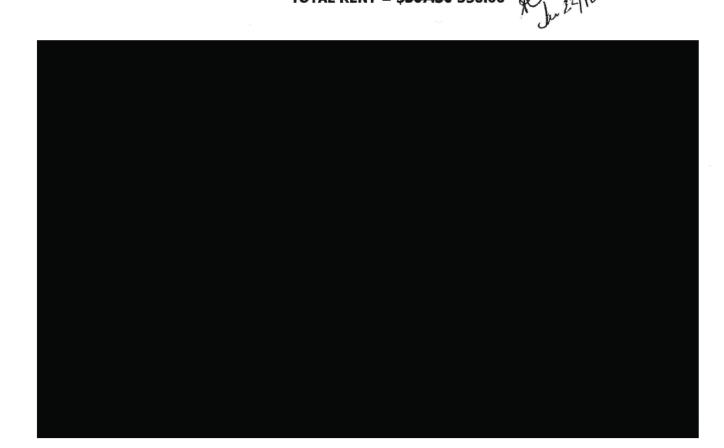


Page 1 of 3

1794

TOWN OF HIGH LEVEL Gateway to the South	TOWN OF HIGH LEVEL HIGH LEVEL AIRPORT PARKING STALL LEASE
LESSOR:	Town of High Level 10511 103 Street High Level, AB T0H 1Z0
LESSEE:	Legislative Assembly Office Financial Management and Administrative Services Branch 4th Floor, 9820 - 107 Street NW Edmonton, Alberta T5K 1E7
	Re: Debbie Jabbour MLA airport parking
STALL(S):	Parking Area 'B'
ALLOWED USE:	Parking of Motor Vehicles Only
TERM:	FROM: January 1, 2016 TO: December 31, 2016
RENT:	\$350.00 + \$17.50 (5% GST) TOTAL RENT = \$367.50 350.00

CONTRACTOR DATE



	itement of	a Express® Co Account	February 16,	Date		ww.americanexpr Amex Bank of C Corporate Service PO Box 7000 St pwdale (Ontario) M	Canada Centre tation B
	IBLY OF AB	New Charges	rebidary to,	2010		Pao	pe1of2
Previous Balanci	e Payments and Credits	New Charges including Delinquency Assessment, if any Ne	w Balance \$				JOINTE
	ments and charges received by Fet						
Contraction and a second second	t Your Statement" section our balance in full u	for important information. Ipon receipt of statem	ent. Thank you f	for your or	ngoing men	nbership.	
Credit Limit On Februar	t Summary ry 16, 2016	Total Credit		an sense ere	Credit Limit	\$	
ting of Charges and C	Credits						Amount \$
anuary 29	Payment Received 1	Thank You					
ew Transac	tions for DEBBIE	JABBOUR					Amount \$
anuary 26	EDMONTON RGNL / Goods or Services	AIRPRT EDMONTON			\$47.62		50.00
otal New Tr	ansactions for DEF						
otal New Tr	ansactions for DE	BBIE JABBOUR					
otal New Tr	ansactions for DE		1 Please detach here 1	Ť			
MERIC	AN EXPRE	SS®					
AMERIC ayment Options LEASE ALLOW DBE PROCESS	SAN EXPRE	SS®	1 Please detach here Membership N				
AMERIC ayment Options LEASE ALLOW D BE PROCESS ENT TO US. See Phone and Interr	CAN EXPRE 3 TO 5 BUSINESS DAYS SED BY YOUR FINANCIA e the About Your Payment net banking arranged throu	SS®		Number	nt Due \$	1 Amount Paid \$	
AMERIC ayment Options LEASE ALLOW O BE PROCESS ENT TO LIS See	SAN EXPRE 3 TO 5 BUSINESS DAYS SED BY YOUR FINANCIA e the About Your Payment net banking arranged throi branch	SS® FOR YOUR PAYMENT IL INSTITUTION AND Section		Number	nt Due \$	1 Amount Paid \$	

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Accommodation, Peace River

COUNTRY GARDENS BED & BREAKFAST GST #R110076288 P.O. Box 257 FORT VERMILION, ALBERTA_TOH 1NO Phone/Fax (780) 927-3773 To Debbie Abbeu		OICE 3073			£
QUANTITY DESCRIPTION	PRICE	AMOUNT			
		110 -		n æ Ç	DE
\mathcal{A}			DOER'S SIGNATURE-SIGNATURE DU TITUL AIRE	ABREAKFAST VEBULLIO	BIE JABBOU
TERMS Net 30 days - 2% per month interest on all overdue accounts. (26.84% per annum will be charged on overdue accounts)	SUBTOTAL GST	550	DAN C	SALES DRAFT CHARGEX FACTURE	DESCRIPTION
THANK YOU	PST TOTAL	115 5	CAN \$ 11550	11550	AMOUNT-MONTANT
			-	CUST	OMER COPY E DU CLIENT

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Accommodation, Peace River

G. Johnson 5717 52 St. Grimshaw, AB

January 31, 2016

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200) Accommodation in Peace River, Alberta:

January 5, 6

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Accommodation, Fort Vermilion

G. Johnson 5717 52 St. Grimshaw, AB

February 29, 2016

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: Feb 4-6, Feb 9-13, 23, 29

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation in Peace River

G. Johnson 5717 52 St. Grimshaw, AB

March 25, 2016

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: March 21, 22, 23, 24, 25

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation, Peace River

G. Johnson 5717 52 St. Grimshaw, AB

October 31, 2015

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200) Accommodation in Peace River, Alberta:

- October 4, 5, 6, Oct 20

Jerse Claim Receipt Description

-

nber Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation, Peace River

G. Johnson 5717 52 St. Grimshaw, AB

Sep 30, 2015

Received from:

The sum of:

Debbie Jabbour, MLA, Peace River Two hundred dollars (\$200)

Accommodation in Peace River -September 13 - 17, Sep 26

WE ASSEMBLY OF ALBERTA nal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation, Peace River

G. Johnson 5717 52 St. Grimshaw, AB

Aug 31, 2015

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta -Aug 11, 14, 15

÷

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation, Peace River

G. Johnson 5717 52 St. Grimshaw, AB

2

July 31, 2015

Received from:

Debbie Jabbour, MLA, Peace River

Two hundred dollars (\$200)

The sum of:

Accommodation in Peace River, Alberta: - July 12, July 16, July 29, 30, 31

(IVE ASSEMBLY OF ALBERTA

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation in Peace River

G. Johnson 5717 52 St. Grimshaw, AB

December 22, 2015

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: - December 6, 7, 15, 16, 17, 20, 21

IVE ASSEMBLY OF ALBERTA

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

accommodation in Peace River

G. Johnson 5717 52 St. Grimshaw, AB

November 30, 2015

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: - November 10, 11

JERTA In Receipt Description

, Debbie Jabbour

"Name: Debbie Jabbour

spense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Accommodation



Jebbie Jabbour	Room No.	
	Arrival Departure	: 30-06-15 : 01-07-15
	Page No.	: 1 of 1
INVOICE	Folio No.	
	Conf. No.	
A/R Number :	Cashier No.	: 14
Group Code :	User ID	: CFORD
Company Name :	Invoice Number Reference:	
	Thank You For Staying With Us 01-07-15	

Date	Text	Charges	0
10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Charges	Credits
30-06-15	Room Charge	0.00	
30-06-15	GST 5%	149.00	
30-06-15		7.45	
	Tourism Levy 4%	5.96	
01-07-15	Debit Card		100 1
			199.14
		14	





Total		
Total	199.14	199.14
Balance	0.00	

Tax Details: GST # 8045 70083 RT0001

RECEIPT Description

. Debbie Jabbour

. Name: Debbie Jabbour

.pense Category: Member Travel

For hosting, select one:

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

Purpose:

Accommodation



Debbie Jabbour		Room No.	
		Arrival Departure	: 10-07-15 : 12-07-15
		Page No.	: 1 of 1
INVOICE		Folio No.	
		Conf. No.	
A/R Number		Cashier No.	: 14
Group Code	8.5 5.1	User ID	
Company Name	f.	Invoice Number Reference:	2
		Thank You For Staying With Us 12-07-15	

Date	Text	Charges	Credits
10-07-15	Room Charge	149.00	
10-07-15	GST 5%	7.45	
10-07-15	Tourism Levy 4%	5.96	
11-07-15	Room Charge	149.00	
11-07-15	GST 5%	7.45	
11-07-15	Tourism Levy 4%	5.96	

Debit Card

\$309.92

1 Utal	
Balance	0.00

Tax Details: GST # 8045 70083 RT0001

> P.O. Box 7290 | 9510- 100th Street | Peace River | AB T8S 1S9 Phone (780) 624-3621 | Fax (780) 624-4855 | Toll: (888) 729-7343 http://www.sawridge.com

A Receipt Description

RTA

Jebbie Jabbour

, ame: Debbie Jabbour

Jense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Accommodation	
	\$271.43

HIDEALOHY GUEST HOUSE PEACE RIVER, T85 120 RECEIVED FROM REÇU DE	No June 22 2015
Debbie Jabbour, MLA The sum of two hundred eigt	\$ 285.00 hts five - and Dollars
la somme de ACCOMMODATION JUNE !	9,20,21 @ 195/mght
~~~~~~~~~~~~~~~~~	Co.Johnosoi ~

### .m Receipt Description

JERTA

. Debbie Jabbour

"Name: Debbie Jabbour

.pense Category: Member Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:

Accommodation	
	\$271.43
	ψ27 1.15

RECEIVED FROM REÇU DE	June :	29,2015
Debbie Jabbour, M		\$ 285.00
The Sum of furshinded e	ighty free.	Dollar
Accommo DATION JU	NE 26,27,28	@\$95/night.

### The American Express® Corporate Card Statement of Account

New Charry

www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6

Date

January 16, 2016



Page 1 of 3

Statement includes payments and charges received by January 16, 2016

Prepared For

DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

163.50 LA CRETE INN AND SUI LA CRETE January 7 \$155.72 **Hotel Services** 

AMERICAN EXPRESS®

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR I TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION SENT TO US. See the About Your Payment Section. Phone and Internet banking arranged through your finar · 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



Prepared For DEBBIE JABBOUR LEGIS ASSEMBLY OF AB	count	Date arch 17, 2016	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station E Willowdale (Ontario) M2K 2R6	a e 3
	New Charges ding Delinquency		Page 1 of 2	2
Previous Balance Payments and Credits As	seesment if any New Balance \$	29		
Statement includes payments and charges received by March 17, 2	2016			
Please see "About Your Statement" section for im Your account is currently one month good standing. If payment has recer	past due. Please pay you	r balance in full to main	tain your account in	1671
Credit Limit Summary On March 17, 2016	Total Credit Limit \$	Available Credit	Limit \$	
New Transactions for DEBBIE JAB	BOUR		Amount	\$
February 21 CANADIAN CABS CANADI TAXICABS AND LIMOUSIN	DI GRANDE PRAIRI NES	\$15	5.71	0
February 23 AIRPORT TAXI SERVICE TAXICABS AND LIMOUSIN		\$1	3.34 14.00	D
Total New Transactions for DEBBIE	E JABBOUR			
AMERICAN EXPRESS		atach here 1		
Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR TO BE PROCESSED BY YOUR FINANCIAL INS	YOUR PAYMENT Memb	ership Number		
SENT TO US. See the About Your Payment Section Phone and Internet banking arranged through y Your locai bank branch Automatic banking machines Do Not Enclose Cash	ion.	Amount Due	\$ Amount Paid \$	
DEBBIE JABBOUR LEGIS ASSEMBLY 4TH FLR 9820 107 EDMONTON AB T5K 1E9	OF AB	Amex Bank Banque Ame PO BOX 200 West Hill ON	ex du Canada 10	

Member Name: Debbie Jabbour

Claimant Name:

 $\Gamma \rightarrow$ 

Expense Category: Taxi, Bus Travel

### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

taxi, Grande Prairie event

RECEIPT FOR TAXI FARE PO#:	
DATE: 502 27 205 AMOUNT: 65,00- \$62	.14
FROM: Podellan.	
TO: Evergreen Porto	
DRIVER:CAR #:	
CUSTOMER: Debbie Jabbans.	
SIGNATURE: 07	20
Ride with Confidence Grande Prairie, AB T8V 0T8	15

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Taxi, Bus Travel

### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:

Transit to stakeholder event





New Charges

www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6



Page 1 of 3

Statement includes payments and charges received by December 16, 2015

Prepared For

DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Date

December 16, 2015

November 13	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	1	71.30
			<b>2</b> 0100-000
December 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES		17.40
December 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES		21.00



AMERICAN EXPRESS®

#### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR P TO BE PROCESSED BY YOUR FINANCIAL INSTITUTIO SENT TO US. See the About Your Payment Section. Phone and Internet banking arranged through your finance

Your local bank branch

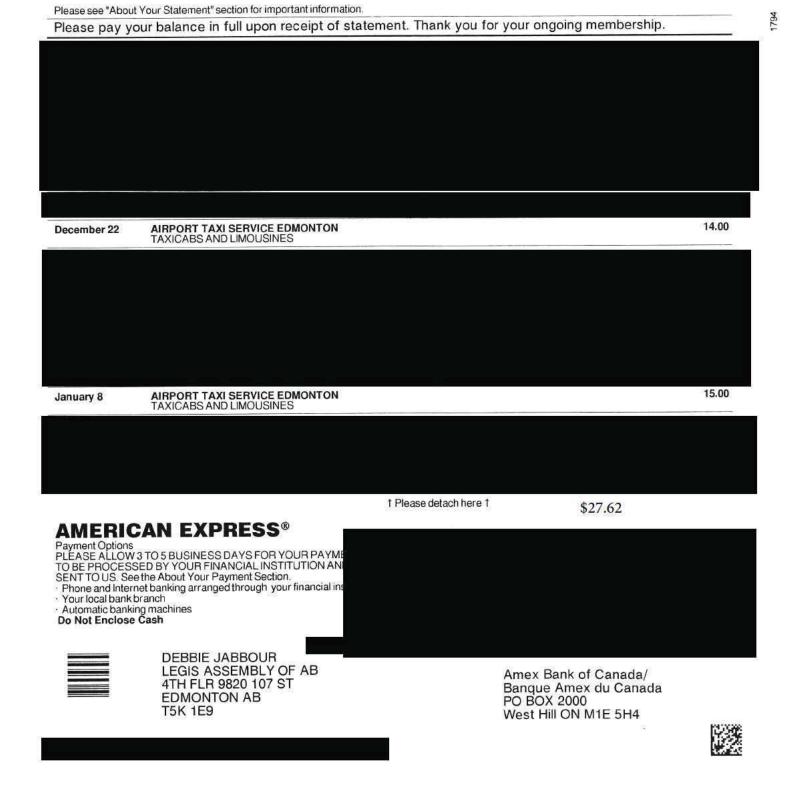
· Automatic banking machines Do Not Enclose Cash



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**

Prepared For

DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

Date

January 16, 2016

www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6

Page 1 of 3



### DEBBIE JABBOUR, MLA

NOTE: A credit adjustment of \$161.00 is included in the report amount for the category, "Vehicle Lease/Rental (Edmonton or Calgary Unlimited)."

Government	I	INVOICI	E		
Of Alberta Payable to: Government of Alberta Please Remit To: Service Alberta IMAGIS VENDOR 000259711	erta		Page: Invoice: Invoice Date: Payment Terms:	1 of 1 288LA015762 August/10/2015 30 Days	
4TH FL, 10030-107 ST EDMONTON AB T5J 3E4			Period Covered: Due Date:	July/01/2015 - July/3 September/09/2015	1/2015
Bill To: LEGISLATIVE ASSEMBLY OF A LEGISLATURE ANNEX FLR 8-9718 109 ST NW EDMONTON AB T5K 2B6 Canada	LBERTA		AMOUNT DUE:		
				Amount Remitted	
Please cut along line and retu For billing questions, please call For a Toll Free Connection, Dial	: 780-422-6571	payment			
Invoice Number Invoice Date 288LA015762 August/10/2015	Customer Number	Payment Terr 30 Days	ms Period Cover July/01/2015	ed - July/31/2015	Due Date September/09/2015
Line Description Contract No.	Order No.	the second se	ntity UOM er Date 1.00 EA	Unit Amt GST Amt PO Reference No. 0.00	Extended Amount
1 EVO RENT			Subtotal:		
Total (GST):			AMOUNT DUE		
				\$543.12	
					Ĩ
					•

GOV	ernment		- C	INVOICE	Ξ	(			
Please Servic	Iberta		perta		Page: Invoid Invoid		1 of 1 288LA01593 December/04		•
4TH F	S VENDOR 00 L, 10030-107 S NTON AB T5J	ST				ent Terms: d Covered: ate:	30 Days November/01 January/03/2		lovember/30/2015
1. 36 200000	LATIVE ASSE		LBERTA						
FLR 8-	LATURE ANN 9718 109 ST N NTON AB T5K a	W			AMOL	INT DUE:	3,185.00 CA	D	
							Amount Re	mitted	
For bi		, please cal	rn top portion with : <b>780-427-7411</b> 310-0000	n payment				2	
Invoice N 288LA01		Date ber/04/2015	Customer Number	Payment Terms 30 Days	3	Period Covere November/01/	d 2015 - November/:	30/2015	Due Date January/03/2016
Line	Description			Quanti	ty UO	M	Unit Amt GST		Extended Amount
1	Contract EVO RENT	No.	Order No.	Order 1.0			PO Reference N	0.	
	Total	GST):				total: DUNT D			
						124			
							R		
					#	J7h3.01	C		

ŝ Alberta Service Alberta **Executive Fleet Operations** Invoice June 2015 Department: 1900 - Alberta Legislative Assembly Branch: 19DS - Deputy Speaker 14 Permanent Type: Lease Date: Jun 24 2015 Program: Operator: Jabbour, Debbie Active Billing Method: Monthly Return Date: Remarks: Short Term / Monthly vehicle lease for newly appointed Deputy Speaker Jabbour. гуре Start End Mths Ref. No. CVO Unit Vendor Remarks Rent Amount Jun 24 2015 Jun 30 2015 0.197 L307 \$124.99 Lease 901583 Total: \$124.99 Branch 19DS Total: \$124.99

2

I.

Page 14 of 16

			March 1	Date	www.americane Amex Bank Corporate Serv PO Box 700 Willowdale (Ontario	of Canada ice Centre O Station B
Previous Balan	inc	New Charges sluding Delinquency Assessment, if any Ne	w Balance \$	24		Page 1 of 2
Statement includes pa	yments and charges received by March 1	7, 2016				
Your accoun	ut Your Statement" section for it is currently one mon ng. If payment has rec	th past due. Please	pay your bala nank you.	nce in full to mai	ntain your accoun	t in ¹²⁹
Credit Lim	it Summary	Total Credit	l imit \$	Available Credi	t   imit \$	
On March	17, 2016	BBOUR				Amount \$
	OF DEBBIE VA	BBOOM				
February 23	NATIONAL CAR RENT	AL GRANDE PRAIRIE Location	Date		1. A. I.	306.70
	Rental: Return: Agreement 169477073	Grande Prairie Peace River	23/02/16 23/02/16	\$29	92.10	
Moush 7	BUDGET RENT A CAR	EDMONTON				279.80
March 7	Bodget Rent A CAR	Location Edmonton	Date 24/02/16	\$266	40	219.00
	Return:	Edmonton	07/03/16	\$200	.40	
Total New T	Agreement 944644783	IE JABBOUR	and the second designed by			
AMERI	CAN EXPRES	S®	† Please detach he	ere 1		
Payment Option	S N 3 TO 5 BUSINESS DAYS FO	B YOUR PAYMENT	Membershi	p Number		
SENT TO US. Se	king machines	ction.		Amount Due	a \$ Amount Pa	id \$
	DEBBIE JABBOU LEGIS ASSEMBL 4TH FLR 9820 10 EDMONTON AB T5K 1E9	Y OF AB		Amex Bank Banque Am PO BOX 20 West Hill O		

West Hill ON M1E 5H4





**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)

Day				inpio	yee ‡	F.	201307.001		
Dav	Design for			Meal					
of Month	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total	
1	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
2	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
3	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
4	Travel to/from Capital	Edmonton/Slave Lake	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
5									
6	Travel to/from Capital	Peace River/Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
7	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
8	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
9	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
10	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
11	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
12	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
13	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
14	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
15	60 km from Perm. Res.	Edmonton/Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
16	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
17	60 km from Perm. Res.	Peace River		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
18	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8	
19						*			
20	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
21	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
22	Travel to/from Capital	Peace River/Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
23	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
24	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
25	In September	2017, 4 days of per diem for							
26		nch and Dinner was paid back							
27									
28							and the sector		
29	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
30	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5	
31									

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.

Der 3 0 Date

3012

Member Signature



**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)

ame: Jabbour, Debbie	Constituency: Peace River				ver	13		
onth of: January	<b>Year:</b> 2016	E	mplo	yee #	#:	- Stand	- E.I.	
Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total	
60 km from Perm. Res.	Edmonton	$\square$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
Travel to/from Capital	Edmonton/peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	la crete		$\square$		19.81	0.99	20.80	
Travel to/from Capital	la crete/Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$		39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
In Septem	per 2017 3 days of per diem for							
							1.2.2.3	
							ja da	
					1.15		-1-24	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
Travel to/from Capital	Edmonton				8.76	0.44	9.20	
Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35	
	mth of:       January         Reason for Travel       Image: Stress st	nth of:JanuaryYear:2016Reason for TravelMeal Purchase Location(s)60 km from Perm. Res.Edmonton60 km from Perm. Res.Edmonton60 km from Perm. Res.Edmonton60 km from Perm. Res.Edmonton/peace river60 km from Perm. Res.Peace river60 km from Perm. Res.peace river60 km from Perm. Res.I a crete7ravel to/from CapitalI a crete/Edmonton60 km from Perm. Res.Edmonton60 km from	Number of:       January       Year:       2016       End         Reason for Travel       Meal Purchase Location(s)       B         60 km from Perm. Res.       Edmonton       S         60 km from Perm. Res.       Edmonton/peace river       S         60 km from Perm. Res.       peace river       S         60 km from Perm. Res.       peace river       S         60 km from Perm. Res.       Ia crete       S         60 km from Perm. Res.       Edmonton       S         60 km fro	Year:       2016       Herap         Reason for Travel       Meal Purchase Location(s)       B       L         60 km from Perm. Res.       Edmonton       S       S         60 km from Perm. Res.       Edmonton/peace river       S       S         60 km from Perm. Res.       peace river       S       S         60 km from Perm. Res.       peace river       S       S         60 km from Perm. Res.       Ia crete       S       S         60 km from Perm. Res.       Edmonton       S       S	Number of:         January         Year:         2016         Image: Meal Purchase Location(s)         Image: Meal Purchase Loca	Inth of:         January         Year:         2016         Image: Meal Purchase Location(s)         Meal Purchase Location(purchase Purchase Location(purchase Purchase Location(purchase) Purchase Location(purchase)         Meal Purchase Purc	nth of:         January         Year:         2016         Employee #:           Reason for Travel         Meal Purchase Location(s)         6         L         D         Subtotal         G.S.T.           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton/peace river         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         peace river         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         la crete         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.         Edmonton         Image: Subtotal         G.S.T.         1.98           60 km from Perm. Res.	

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

TILE Date



**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)

or the M-	onth of: February	Year: 2016	E-	nnle	yee #		100 3 1	1 12
or the wit	Shin of: Pebluary	Teal. 2010	EI	iipio	yee #	83	and talk	i Ea
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
2	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
3	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
4	Travel to/from Capital	Edmonton/peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
5	60 km from Perm. Res.	peace river	X	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
6	60 km from Perm. Res.	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
7	60 km from Perm. Res.	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
8	60 km from Perm. Res.	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
9	60 km from Perm. Res.	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
10	60 km from Perm. Res.	peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
11	60 km from Perm. Res.	peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
12	60 km from Perm. Res.	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
13	60 km from Perm. Res.	peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
14	Travel to/from Capital	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
15	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
16	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\times$	$\boxtimes$	39.57	1.98	41.5
17	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
18	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.9
19	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8
20								
21	60 km from Perm. Res.	grande prairie	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8
22	60 km from Perm. Res.	grande prairie			$\boxtimes$	28.52	1.43	29.9
23	60 km from Perm. Res.	peace river	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
24	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$		39.57	1.98	41.5
25	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8
26	60 km from Perm. Res.	Fort Vermilion/La Crete	$\boxtimes$	$\boxtimes$		19.81	0.99	20.8
27	In Septem	ber 2017, 1 day of per diem for						
28		Lunch and Dinner was paid back						
29	60 km from Perm. Res.	peace river		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
30								
31								

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

Mar 8 Date



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.

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or the Mo	onth of: March	<b>Year:</b> 2016	Er	nplo	yee	2000 Et	S. Salar	22
Day	Reason for			Meal	F	1 Jun	NUT STRAD	E
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1						30 50	10 000	
2							and a second	
3								
4						Section Sector		
5	60 km from Perm. Res.	Fort Vermilion		$\boxtimes$	$\boxtimes$	30.81	1.54	32.3
6	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
7	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
8	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
9	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
10	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
11	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
12	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
13	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
14	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
15	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
16	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
17	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
18	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
19	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	* 39.57	1.98	41.5
20	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
21	Travel to/from Capital	Edmonton/Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
22	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
23	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
24	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
25	60 km from Perm. Res.	Peace River	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
26								
27								
28								
29								
30	Travel to/from Capital	Red Earth/Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
31	60 km from Perm. Res.	Edmonton		X	$\boxtimes$	39.57	1.98	41.5

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

Guest Check

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

### For hosting, select one:

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

#### Purpose:

lunch meeting	
	\$21.00
	\$2.21 - Tip
	\$23.21

	Server	Guests	Date
Meals			Amount
tur	Key cr obage ckers	as	105
ar	Water illed (1 abbag	reese e	105
Develages	neith	er	
Wa	ter		
Wa	ter	Sub-Total	
	ker ak 3/ou.	TOTAL	152



Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

#### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Fort Vermilion community representatives

#### Purpose:

discuss health concerns in constituency

\$77.00



та <b>Бе</b> РН	ntoVermi 1# 780-9 5T# 8724		TQHs15NO	Date MAR2	a(1,
Meals		an Ic	- icos.	Amou He.	Int 18 18
X	Tung		reparen	24	4
Beve	م م rages	per sof	7 Toles	11:-	w
1	Road	t Beefe	Dinner	12.	w
	3	Coffee	sub-Tota	6	- 0
			. тота	1	
0	hank	You!		313	3
	ueline [®] , 2010 eline [®] , 2010	A	C	heck No.	
	ble No.	Server	Guests	Da	ate
			Check No.		

Customer Copy

H.L. OFFICE OPEN HOUSE

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

High Level Open House

HIGH LEVEL	ESSO			
96 STREET HIGH LEVEL	, AB	TOH	17.9	

00318576

VRN:R809563703

03/02/2016 3:33:00 PM Register: 2 Trans #: 5112 Op ID: 12 Your cashier: Carmel

HL Esso Water 24 2 @ \$7.95 Container Dep	4pk	\$15.90 \$4.80	99 99
2 @ \$2.40 Subtotal =		\$20.70	22
Total =		\$20.70	
	Change Due =	\$0.00	
Interac		\$20.70	~
TYPE: PURCHASE			

DATE/TIME: 2016/03/02 15:33:44 REFERENCE: 61067123-001-100-127-0 C OO APPROVED - THANK YOU 001 A- Interac B- A0000002771010 LOYALTY: NO

Customer Copy "

Thank You

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

High Level Open House

### H.L. OPEN HOUSE



HIGH LEVEL SUPER A 10300 - 100 Avenue Box 1080 High Level, AB Ph: 780-926.2231

#HIG-001 3/3/2016 16:04:14 Andy Cashi Inv#:00247884 Trs#:247991

GDN VEG BAL ** SALE KR MOZZ CHZ Sale Discount: \$6.00 ** SALE KR MED CHZ	\$8.79 \$11.99 \$11.99
Sale Discount: \$6.00	φ11.35
Net Sales TOTAL SALES	\$32.77 \$32.77
SUB TOTAL Debit card	<b>\$32.77</b> \$32.77
Item count Temporary discount YOUR TOTAL SAVINGS	\$12.00 \$12.00

TYPE: PURCHASE

ACCT: INTERAC CHEQUING AMOUNT : \$32.77

A0000002771010 Interac 0080008000 F800

00 Approved-Thank You 001

** IMPORTANT ** Retain this copy for your records

Customer Copy

GST#R105216865 Thank you

H. C. OFFICE OPEN HOUSE

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

High Level Open House

\$168.88



HIGH LEVEL SUPER A 10300 - 100 Avenue Box 1080 High Level, AB Ph: 780-926.2231

#HIG-001 3/3/2016 15:47:01 Inv#:00247874 Trs#:247981	Andy Cashi
CREAMO +Deposit: \$0.10	\$3.79
18in. GOURMET MEAT & C PRODUCE DEPT. 1 Number entry 200241	\$99.99 G \$65.00
Net Sales Tax 1 [\$99.99] Deposit TOTAL SALES	\$168.78 \$5.00 \$0.10 \$173.88
SUB TOTAL Debit card	<b>\$173.88</b> \$173.88
Item count	3

TYPE: PURCHASE

ACCT: INTERAC CHEQUING AMOUNT : \$173.88

A0000002771010 Interac 8000008000 6800

00 Approved-Thank You 001

** IMPORTANT ** Retain this copy for your records

Customer Copy

### GST#R105216865 Thank you

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:

High Level Open House		
\$252.59		
\$2.99 Int 6, \$3.99 ea		
2 0 \$2.99 za		5.98
06311112772 RAW CUBES	R	4.29
06404200666 LCLR CELEB CK	R	4.39
05500036872 CARNATION HOT	8	5.99
06672100113 CHRE WHT THIN	R	
\$2.49 lmt 6, \$2.99 ea		
1 8 \$2.49 eB and a short second second		2.49
06672100260 CHR WHEAT THINS	R	
\$2.49 Int 6, \$2.99 ea		2.49
1 0 \$2.49 ea	GR	2.99
06672100481 CHRE WH THN POP 06672101717 CHRISTIE TRISCUI	R	8.99
\$2,49 1mt 6, \$2.99 ea	R	
1 @ \$2.49 ев		2.49
	R	2172
\$2.49 Int 6, \$2.99 ea	n	
1 @ \$2.4 ba		2.49
06672102035 CHRISTIE TRIS OL	R	
\$2.49 Int 6, \$2.99 ea		
1 8 \$2.49 ea		2.49
07017715279 TWININGS TEA		4.99
(4)07241712711 CADBURY FINGERS	R	
4 9 \$2.79 not erola ee2 ylogo anoilo		11.16
07765206222 HERBAL TEA	R	3.99
07765208249 STSH LM GNG T	R	3.79
25-NATURAL FOODS		
(2)06041004923 TOSTITOS	GR	
2 @ \$4.99		9.98
33-BAKERY INSTORE		
05038372610 FM MACAROON	R	4.79
05148301032 COOKIES WHITE CH	R	
\$6.99 Int 5, \$7.99 ea		
1 @ \$6.99 ea		6.99
2551940 CRUSTY PARISIEN	R	2.69
(2)46038382997 BAKE SHOP ITEM	R	
2 8 \$3.00		6.00
35-DELI		
06038313519 HUMMUS CHIPOTLE	R	3.99
64767100011 MED THICK SALSA	R	4.99

H.L. OPEN HOUSE



YIG 10901-98 street High Level AB (780)841-4302

Wix/Watch (1)05565365900 BRETON POPPED	CD	
(1)05565367020 DARE BRETON ORIG	un D	
(1)055653367020 DARE BRETON GARD		
(1)05565 3600 DAKE DRETON GARD \$3,29 m ar 2/\$5.50 KB		
3 @ 2/\$5.50		8.25
Nix/Natch (1)06038303581 RSTD GRLC HMS	R R	
(1)06038303596 ARTCHK ASIAGO	R	
(2)06038303599 SPINACH DIP	R	
\$3.99 ea or 2/\$7.00		6.S.
4 @ 2/\$7.00 shoqqun entë tuen ezibno		14.00
Wix/Watch (1)72822912941 TERRA SWT & BEET	io egno	
(1)72822912941 TERRA OWI & DEET	un	
(1)72822912358 TERRA VEG CHIPS	un	
\$3.99 Int 6, \$5.29 ea 2 @ \$3.99 ea		7,98
21-GROCERY		000
21-GRUCERY 05600000683 CRUSH ORANGE	GR	
\$3.99 Int 6, \$4.99 ea	un	
2 @ \$3.99 ea		7.98
DEPOSIT 1		
20\$1.20		2.40
(2)05900000434 BICKS GARLIC DIL	8	
2 0 \$3.49		6.98
05960001005 MM ORANGE JUICE	R	4.69
ECOLOGY FEE		0,20
DEPOSIT 1		1.00
05960001006 MM APPLE JUICE	R	4.69
		0.20
ECOLOGY FEE DEPOSIT 1		1.00
05960001009 5 ALIVE CITRUS	R	4.69
ECOLOGY FEE		0.20
DEPOSIT 1		1.00
(3)05960001051 5 ALIVE TROPICAL	R	
3 8 \$4.69 69hogon enterturg within	donom s	14.07
ECOLOGY FEE and themes updates ou		
3@\$0.20 a slotte Levp nottibuco 6 , lor		0.60
DEPOSIT 1 encomes us enternals apul		· ·
38\$1.00 06038313458 HOT CHOCLATE SS		3.00
06038313458 HOT CHOCLATE SS	R	6.99
06038317051 PC100% COSTA	R	19.99
06038317053 PC COLOMB SS	R	19.99
06038398783 PC CHAI TEA	R	2.49
06030398786 PC GREEN TEA	R	2.49
06038398787 PC CAM HERB TEA	R	2.49
06041001082 TST CNTN X THN	GR	
\$2.99 lmt 6, \$3.99 ea		0.00
1 0 \$2.99 еа		2,99
06041001098 TOSTITO MED SAL	R	3.79
06041001771 LAYS CLASSIC	GR	
\$3.49 ea or 2/\$6.00 KB		6 00
2 @ 2/\$6.00	00	6.00
06041007255 MULTIGRAIN ROUND	un	
\$2.99 lmt 6, \$3.99 ea 1 @ \$2.99 ea		2.99
06041007497 TOSTITOS BITE SZ		2000
VOVINO 10011100 DITE OF	5411	

TRANSACTION RECORD			
GLOBAL PAYMENTS MERCHANT # 6389371 High Level YIG 10901-96 St. High Level AB STORE 01833 TERM Z0183303 SLIP # 674700 REG 3 RETAIN THIS COPY FOR YOUR RECORDS			
AID: A0000002771010			
TSI F800 TVR 0080008000		. J	
PC Plus Closing Balance	vi -		
<pre>State of the state of the</pre>	ioō iva u u	:20 747	

Member Name: Debbie Jabbour

**Claimant Name:** 

Expense Category: Hosting

#### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:

High Level Open House

\$1.74

Please complete our UNLINE survey at www.bargainshoplistens.com AND you will receive 10% OFF your next purchase PLUS.... receive 10 CHANCES to WIN a daily prize of \$1,000 AND...

you could INSTANTLY WIN other GREAT PRIZES VALUED AT 55,500 WEEKLY

Just by providing your feedback online at www.bargainshoplistens.cow

# Survey Entry Code 2713-2-060-5583

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshuplistens.com No purchases/survey necessary. Sweetstakes sponsored by Empathica Inc. across multiple international clients Skill testing question may be required based on Jurisdiction. Void where prohibited

> THE BARGAIN! SHOP Store 52713

> > 780-624-3277

	Home	Clothing	Food	
QTY	ITEM	PRICE	TOTAL T*	

1 001013638	1.39	1.39 N
ICE RIVER WATER 1 5L 1 Non Merch	\$0.25	\$0.25 N
BOTTLE DEPOSITS 1 Non Merch	\$0.10	\$0.10 N
BOTTLE RECYCLE FEE		



TRANSACTION RECORD



00 APPROVED - THANK YOU

Thank you for shopping at THE BARGAIN! SHOP



Member Name: Debbie Jabbour

**Claimant Name:** 

Expense Category: Hosting

#### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

High Level Open House

# P.R. OFFICE SUPPLIES

you will receive 10% OFF your next purchase PLUS....

receive 10 CHANCES to WIN a daily prize of \$1.000

AND.... you could INSTANTLY WIN other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at www.bargainshoplistens.com

# Survey Entry Code 2713-3-042-3240

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com No purchases/survey necessary. Sweetstakes sponsored by Empathica Inc. across multiple infernational clients Skill testing question may be required based on jurisdiction. Void where prohibited

#### THE BARGAINI SHOP Store 52713

# 780-624-3277

********	Home	Clothing	Food
QTY	ITEM	PRICE	**************************************
D 591ML AQUA	000822859 AFINA WAT	1.59	1.59 N -
BOTTLE DEPOS	Non Merch	\$0.10	\$0.10 N -
BUTTLE RECYC	Nan Merch LE FEE	\$0.02	\$0.02 N -
D 591ML AQUA	000822859 FINA WAT	1.59	1.59 N 🛩
BUTTLE DEPOS		\$0.10	\$0.10 N -
ROLIFE KECACI	Non Merch .E FEE	\$0.02	\$0.02 N 🛩
D IL DASANI W		1.50	1.50 N -
BOLLE DEBORT		\$0.10	\$0.10 N-
BUITLE RECYCL		~\$0.02	\$0.02 N -
SOUP MAG WITH		5.40	5.49 1 -
AFTER 8 BAR 80 Deal F	ricing!	Orig Prc:	4.58   - \$1.00 \$3.49
OKELLOGGS RICE	0963670 KRISP	3.49	3.49 N
*1 GST GSTIF Feb 11 2016 12	Т Би Са РХ а 5.0000 Р:57 ра	Trans# 3240	\$18.60 \$0.50 <b>\$19.10</b> 19.10 0.00 0.50
TRAN	SOCTION PCC	ORD	

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

# For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

office coffee supplies	
	\$17.32

DEACE LIVER OFF.7 CE CANADIAN TIRE #474 BOOGIE & BEAN HOLDINGS INC. 7713-100 AVE PEACE RIVER, ALBERTA 780-624-9429

SUM

REG #:62 03/21/2016 15:27:08 TRANS #:68 OPERATOR #: 123 Float: 001

053-43	36-2	TASSIMO	CN	SIGN	\$	7.63
	\$ 3.3	36)	MIL	DEC	•	9.69
053-767	20-6	TASSIMO	MH	NEU	4	1.01
					- 0	
	1.1	SUBTOTA	L	1.1	\$	
		5% GST			\$	
					\$	
		TOTA	1L		\$	
CHIP (	AKD	DEBIT		)	s	0.00
		CHHNUE				0.00
	Му С	f 'Money	' A	coun 2021	t #:	
e-CT		Collect			\$	
		CT 'Mone nus e-CT				0.00

Collect 10X e-CT 'Money' when you pay for your purchases with a Canadian Tire Options MasterCard.

> TODAY YOU SAVED \$ 203.36 AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

STILL THE RIGHT PLACE CANADIAN TIRE #474 7713-100 AVE PEACE RIVER, ALTA

OPERATOR: 123 REG #:62 TRANS #:68

TYPE: PURCHASE

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

# For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:

office water supplies

\$14.86

# P.R. OFFICE Supposes



Freson Bros Peace River 7900 - 99 Avenue Peace River, AB (780) 624-7673 Your Store Manager is Brent

MOUNTAIN PARK WATER 12PK	\$2.00
BOTTLE DEPOSIT	\$1.20
ECOLOGY CHARGE	\$0.24
MOUNTAIN PARK WATER 12PK	<b>\$2.00</b>
BOTTLE DEPOSIT	\$1.20
ECOLOGY CHARGE	\$0.24
FRESON WATER R/O RFL	\$3.99
FRESON WATER R/O RFL	\$3.99
TRANSACTION RECOR	RD

Term#: 156 Tx#: 821043

DIDCUASE \$14 86

Entry Method:CHIP

Acct Type:Chequing

Member Name: Debbie Jabbour

Claimant Name: High 'N Dry

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

# Purpose:

Bottled Water used in Constituency Office in High Level

age: 1	INVOICE 03-00086
<b>114493 Alberta L ox 3570</b> igh Level, AB 7	fax 926-5758
>EACE-RI	VER, CONSTITUENCY 03/03/16 9:09 am
	With Deposit Delive 33.80
Ø Pieces	Sub-Total: 33.80 Total: 33.80
N#869420034	Total Cash Due: 0.00 Charge Account: 33.80
Ready on Th	nu, 03-Mar-16, 5:00 pm
	LEANERS
	LEANERS CONTRACTOR

*

ñ

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

# Purpose:

hosted lunch meeting with CAP



# **Order Confirmation**

Date of Event: Thursday, December 03, 2015 PO Number: Meeting Organizer:

#### Expenditure Type:

Client/Organization	Booking Contact	Booking Tel	Site Contact	Event #
Kaylin Bechard	Kaylin Bechard	(780) 427-2464	Kaylin Bechard	E94902
Booking Email		Booking Cell	Site Tel	Guests
kay lin.bechard@assembly.ab.ca			(780) 427-2464	6 (Act)
Party Name Sales Rep		Theme		e Of Event
202KAI Ashley Wood		ON REAL		A Cold Lunch

# Please review details to ensure accuracy.

You are welcome to keep all prepared food leftover. Remember to have your containers available to transfer the leftovers from our bowls, platters, pans, etc.

011 H			Site Locations				
Site Name	S	ite Address					
Legis lature Building	1	0800 - 97 Ave	nue, Edmonton, A	Alberta.			
Directions							
TIMELINE							
- Please allow extra time to	check in as security.	Security guar	ds often examine e	equipment.			
- Retrieval next day 8:30-12	pm						
DRIVER:							
- Access from 107 Street							
- Use SE entrance to load in	1						
- Check in with security up	on arrival						
- Use elevator							
- Please deliver to room 324							
- On site contact same as a	bove						
			Venue				
Description	Start	End	Venue Arrival	Set By			
Description Cold Lunch	Start 11:45 am	End 1:00 pm		Set By 11:45 am			
Cold Lunch		1:00 pm	Arrival NA od/Service Items				
Cold Lunch Food/Service Items		1:00 pm	Arrival NA		Price	Qty	Tota
Cold Lunch		1:00 pm	Arrival NA od/Service Items		Price 2.58	Qty 6	Tota 15.4
Cold Lunch Food/Service Items	11:45 am	1:00 pm	Arrival NA od/Service Items Comment				
Cold Lunch Food/Service Items Solo Com Chowder Soup	11:45 am	1:00 pm	Arrival NA od/Service Items Comment		2.58	6	15.4
Cold Lunch Food/Service Items Solo Com Chowder Soup Cold Lunch Assorted for 4-	11:45 am 9 guests	1:00 pm	Arrival NA od/Service Items Comment		2.58 8.40	6	15.4 50.4
Cold Lunch Food/Service Items Solo Com Chowder Soup Cold Lunch Assorted for 4- Assorted Squares Lunch Cold Lunch w/ Soup Dispo	9 guests sable Setting	1:00 pm	Arrival NA od/Service Items Comment		2.58 8.40 1.49 0.55	6 6 6	15.41 50.4( 8.94 3.3(
Cold Lunch Food/Service Items Solo Com Chowder Soup Cold Lunch Assorted for 4- Assorted Squares Lunch	11:45 am 9 guests sable Setting ivery Charge	1:00 pm	Arrival NA od/Service Items Comment		2.58 8.40 1.49	6 6 6 6 6	15.41 50.40 8.94

Subtotal	99.62 Paid	0.00
Tax	4.99 Balance	104.61
Service Charge	0.00	
Total Value	104.61 Due Date	12/02/2015

**Retrieval Notice**: Dishes and equipment will be retrieved during the times specified on your order confirmation. If we return back during these times and a retrieval of all equipment cannot be made, your retrieval charge will be reapplied to your event for each time we must return.

**Payment Notice:** All events over \$1000 will be charged a 50% deposit of t he final amount, 2 weeks prior to the event. If your event is within two weeks, a deposit will be taken upon receiving the order

12/02/2015 - 9:29:16 AM

Website: w w w.acappella.ab.ca Phone 780.454.2642 Fax 780.454.2748 After Hours Phone (Emergency Only) 780.901.5053 Page 1 of 2

Find us on Facebook!

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

#### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

Supplies for office



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: xmas open house event

# Purpose:

Peace River office xmas supplies

O ' E OPEN HOUSE

Extra Foods ***** 

Extra Foods 10901-98 street High Level AB (780)841-4302

Helcone #		
Wix/Watch		
(1)06810089459 CB MOZZARELLA	R	
(1)06810089455 CB MED CHEDDAR	R	
(1)06810089327 CB JALAPENO CHD	RR	
(1)06810002483 KRAFT CB HAVART	IR	
\$5.98 lmt 4, \$8.98 ea		
4 @ \$5.98 ea		23.92
21-GROCERY		
02550020098 FOLGERS	R	8.59
(2)06038371365 PC SHORTBREAD	R	
2 @ \$3.47		6.94
06320909069 TH HOT CHOCOLATE	R	4.99
27-PRODUCE		
06038389151 FM CARRT MIN 1LB	R	1.68
06148303280 FM MINI CUC	R	3.48
4070 CELERY STALKS	R	3.47
75166677005 TOMATO GRAPE	R	3,98
33-BAKERY INSTORE		
06038372610 FM MACAROON	R	
\$4.99 ea or 2/\$7.00		4 00
		4.99
06148301032 COOKIES WHITE CH 46038366744 M&M COOKIE	R	7.49
	R	5.29
	R	1.00
35-DELI	nullise.	0.40
05589811306 DBL SMKD SAUSAGE	R	8.49
06038303582 HUMMUS	R	5.99
06038303594 ARTCHK ASIGO	R	5.48
06038303599 SPINACH DIP	R	3.00
06038303607 PC TZATZIKI	R	3.49
06494651240 HAM SAUSAGE	R	5.98
07981300016 BOURSIN PEPPER	R	5.48
SUBTOTAL	1	13.73
TOTAL	1	13.73
TRANSACTION RECORD		
GLOBAL PAYMENTS MERCHANT # 4002925		
EF High Level 98 St 10901-98 St		
High Level AB		
STORE 09033 TERM 20903304C SLIP # 766800 REG 4		
RETAIN THIS COPY FOR YOUR RECORDS		
** Purchase ** Chip		
034001001003 03832Z ISO 00		
AID: A000000041010		
TSI E800 TVR 0000001000		
DATE TIME AMOUNT 12/20/2015 14:21:25 \$ 113.73		
12/20/2015 14:21:25 \$ 113.73		

12/20/2015 14:21:25 \$ 113.73 APPROVED

No Signature Required

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

# For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: xmas open house event

#### Purpose:

Peace River office xmas supplies

Sale Discount: \$1.00 OLD DUTCH ** SALE CELESTIAL TEA BEGALI Sale Discount: \$0.70	\$3.96 G \$3.59
5 ALIVE CITR	\$4.99
+Deposit: \$1,00 M/M ORG JCE +Deposit: \$1.00	\$4.99
M/M APL JCE +Deposit: \$1.00	\$5.29
1 @ 2/ \$5 00	

\$94.55

Net Sales Tax 1 [\$22.94] Deposit Environment fee TOTAL SALES

#### Item count Temporary markdown YOUR TOT SAVINGS AL

OFFICE GPEN HOUSE



Grimshaw Super A Foods 5023 - 54 Ave, Box 100 Grimshaw, AB TOH 1W0 [780] 332-4495 GST#R139381719

#GRI-002 12/20/2015 17:45:23 Inv#:00044723 Trs#:044727	She11y
1 @ 3/ \$6.00	agesti
and propagite with to	\$2.00
1 @ 3/ \$6.00 ** SALE RITZ LESS S	\$2.00
** SALE RITZ LESS S Sale Discount: \$1.49 1 @ 3/ \$6.00	1016.00199409994
** SALE VEG THINS Sale Discount: \$1.49	\$2.00
1 @ 3/ \$6.00 ** SALE CRACKED PEPPER &	\$2.00
Sale Discount: \$1.49 1 @ 3/ \$6.00	42.00
** SALE TRISCUIT THIN CRISP Sale Discount: \$1.49	\$2.00
1 @ 3/ \$6.00	#3,00
	\$2.00
** SALE RICE THINS Sale Discount: \$1.49 1 @ 3/ \$6.00	\$2.00
1 @ 3/ \$6.00	
** SALE RICE THINS Sale Discount: \$1.49	\$2.00
GOLD WATER +Deposit: \$2.40 +Environment fee: \$0.48 CLASSIC CLASSIC	\$6,29
+Environment fee: \$0.48	00.00
CLASSIC	\$3.99 G \$3.99 G
1 @ 2/ \$6.00 ** SALE RESTAURANT STLYE TOS	\$3.00 G
Sale Discount: \$0.69 1 @ 37 \$6.00	
** SALE PARMESAN GARLIC CRAC Sale Discount: \$1.49	\$2.00
1 @ 2/ \$6.00 ** SALE RESTAURANT STLYE TOS	\$3.00 G
Sale Discount: \$0.69 1 @ 3/ \$6.00	
** SALE BRETON BASIL & 0 Sale Discount: \$1.89	\$2.00
1 @ 3/ \$6.00	\$2.00
Sale Discount: \$1,89 1 @ 37 \$6.00	1. B. M. A. M. M.
** SALE DARE BRETON Sale Discount: \$1.89	\$2.00
1 @ 2/ \$7.00 ** SALE CARMEL RUFFL	\$3.50
Sale Discount: \$0.89 1 @ 2/ \$7.00	opsis sAJ
** SALE MACAROON RUF Sale Discount: \$0.89	\$3.50
** SALE CEL LEM ZING Sale Discount: \$0.70	\$3.59
** SALE MEXICO	\$10.99

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Hosting

# For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: xmas open house event

# Purpose:

-			
Peace River office xmas s	upplies		
074000005		1985	
3746602285 AT	3.49	3.49	P*
REGULAR PRICE: 4.29	100.0		
LINDOR SNOWBALLS DARK	100 G		
QTY 1 3746602284 AT	0-10-	0-10	D.
REGULAR PRICE: 4.29	3.49	3.49	P*
LINDOR SNOWBALLS MLK 1	00 C		
QTY 1	luu a		
3746601246 AT	3 49	3.49	Dk
REGULAR PRICE: 4.29	0140	0.40	1.4
WATERBRDG SLMSTX MINT	75 G		
QTY 1	1.5 11		
777034000749 AT	2.00	2.00	P*
REGULAR PRICE: 2.25			
WATERBRDG SLMSTX CRNCH	75 G		
QTY 1			
	2.00	2.00	P*
REGULAR PRICE: 2.25			
AFTER EIGHT LONDON SKY	400 G		
QTY 1			
5980049996 AT 1	2.99	12.99	P*
REGULAR PRICE: 15.99			
Qubto	tal	77 70	
GST		4 89	

GST TOTAL 97.73 4.89 102.62 102.62

*** YOU HAVE SAVED: \$24.80 ***

FRICE XMAS SUPPLES

# PEACE RIVER VALUE DRUG MART 10027 - 100 STREET PEACE RIVER, AB, CANADA, TOS 1S1 (780) 624-2612

CREME DE PIROLNE HZLNT 400 G	
QTY 1 4245600505 AT 5.99	5.99 P*
REGULAR PRICE: 7.99	0.001.
CREME DE PIROLNE DB CH 400 G	
QTY 1 4245605031 AT 5.99	5.99 P*
REGULAR PRICE: 7.99	0.00 [*
CREME DE PIROLNE DB CH 400 G	
QTY 1 4245605031 AT 5.99	5 00 Di
REGULAR PRICE: 7,99	5.99 P*
CREME DE PIROLNE HZLNT 400 G	
QTY 1 4245600505 AT 5.00	E 00 B
4245600505 AT 5.99 REGULAR PRICE: 7.99	5.99 P*
CREME DE PIROLNE DB CH 400 G	
QTY 1	
4245605031 AT 5.99 REGULAR PRICE: 7.99	5.99 P*
MERCI MILK CHOCOLATES 200 G	
QTY 1	
7279979115 AT 5.99 REGULAR PRICE: 7.49	5.99 P*
MERCI MILK CHOCOLATES 200 G	
QTY 1	
7279979115 AT 5.99	5.99 P*
REGULAR PRICE: 7.49 MERCI MILK CHOCOLATES 200 G	
QTY 1 *	
7279979115 AT 5.99	5.99 P*
REGULAR PRICE: 7.49 MERCI ASST CHOCOLATES 200 G	
QTY 1	
7279979101 AT 5.99	5.99 P*
REGULAR PRICE: 7.49	
VERY SPCL CHOC SEASHEL 250 G QTY 1	
1341311061 AT 4.29	4.29 P*
REGULAR PRICE: 4.99	
VERY SPCL CHOC SEASHEL 250 G QTY 1	
1341311061 AT 4.29	4.29 P*
REGULAR PRICE: 4.99	
VERY SPCL CHOC SEASHEL 250 G	
1341311061 AT 4.29	4.29 P*
REGULAR PRICE: 4.99	TLU T
LINDOR SNOWBALLS WHT 100 G QTY 1	
3746602285 AT 3.49	3 49 P*
REGULAR PRICE: 4.29	יין עדיע
LINDOR SNOWBALLS WHT 100 G	
QTY 1	

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

# For hosting, select one:

Individual Constituent(s)

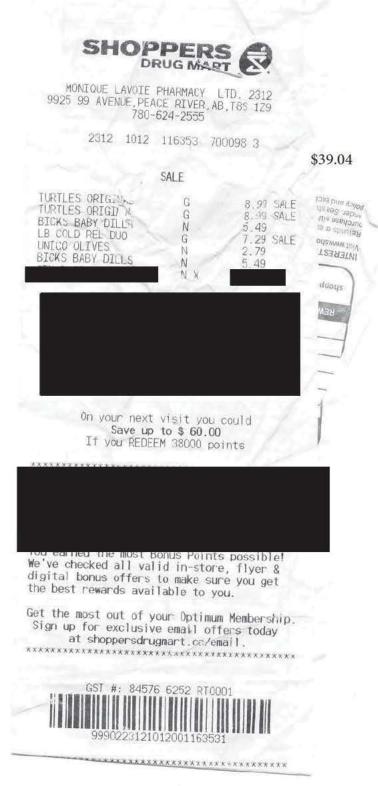
Individual Stakeholder(s)

Group:

#### Purpose:

Peace Rive Christmas Party Supplies

\$39.04



#### THE BARGAINI SHOP Store 52713

### 700-624-3277

# LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

\$9.98

# For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

# Purpose:

Peace Rive Christmas Party Supplies

**********	Howe C	lothing For	
QTY	ITEM	PRICE	101AL 1+
1	000961384	4.99	4.99.1
MERCI CHOC	2006 DARK 001035588	0rig Prc: \$5. 4.99	4.99 1
1	001033300	1.000	1100.1
Equipon new	addine i rano	THE DAY OF LONG OVER	a second
		1	
	TRANSACTION RE	CORD	
		_	
Sequence	# : 001001229 10 : 20966432		
Terminal I	1 552096643	202	
Date	: 12-17-201	5	
1前段	: 12:48:26	22	
0	o approved - T	HANK YOU	
		and the second se	
A 1 A	*** CUSTOMER CO	PY ***	
58185 855	ociate: Eunice	***********	ffid2886885489
6	I of your purch	bases are fully su	aranteed
and	may be returned	or exchanged with	ain 60 days
	of purchase (	in un-used condit ckaging and this r	100 erstol)
6d	(in original pac Duesti	ons or comments?	PERSONAL PROPERTY OF
		see our manager of	
	Please s	area areas areas for the state	
	call our custom	er hotline 1-800-	984 6031
Т	call our custom	er hotline 1-800- opping at THE BARG	AINT SHOP

11x 7610 511 52713 Reg 02

12/1//