

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
074 - Peace River - Jabbour, Debbie
For Expenses Processed Apr 1 to Jun 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,579.76	\$1,579.76
MLA Parking Cap - \$	\$900.00	\$14.29	\$14.29
Other Travel - Parking - \$		\$11.43	\$11.43
Member Travel (overnight stay in constituency) - \$		\$1,230.48	\$1,230.48
Taxi, Bus Travel - \$		\$59.05	\$59.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$6,834.55	\$6,834.55
Member Travel (Meal Per Diems) - \$		\$2,077.53	\$2,077.53
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$167.25	\$167.25
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$540.08	\$540.08
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	3,000.0	3,000.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	1.0

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	05/01/16
INVOICE NO. NO DE LA FACTURE	

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
	JABBOUR				000433966786 04/10/16	SHELL 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	43.5	.92	38.07	1.90 1.90	39.97 39.97
					000433948334 04/08/16	SHELL 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	27.0	.92	23.58	1.18 1.18	24.76 24.76
					000434499668 04/08/16	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	38.8	.77	28.62	1.38 1.38	30.00 30.00 .39- 29.61
					000433611644 04/03/16	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	40.0	.84	32.18	1.61 1.61	33.79 33.79
					000434231525 04/03/16	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	60.2	.78	44.93	2.25 2.25	47.18 47.18
					000434389442 03/30/16	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	31.5	1.00	30.00	1.50 1.50	31.50 31.50
					000434389441 03/28/16	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 NO TOT / TOT NO REF ** TOTAL / TOTAL	36.9 1.0	1.00 9.52	35.15 9.52	1.76 .48 2.24	46.91 46.91
					000434389440 03/25/16	IMPERIAL OIL HIGH LEVEL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH DISCOUNT GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	45.6 1.0	1.00 19.95	43.37 19.95	2.17 1.05 3.22	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR	
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	05/01/16
DATE DE LA FACTURE	
INVOICE NO.	
NO DE LA FACTURE	

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
	JABBOUR						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			63.32	3.22	66.54
					000434493988	HUSKY OIL 03/21/16 EDMONTON	AB	60.6	.81	46.78	2.26	49.04
							ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			46.78	2.26	49.04
					000434389439	IMPERIAL OIL 03/04/16 HIGH LEVEL	AB	43.4	.95	39.18	1.96	41.14
							ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	9.52	9.52	.48	51.14
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	427.5		400.85	19.98	420.83
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					420.83
												419.83

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	06/01/16
DATE DE LA FACTURE	
INVOICE NO.	
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	JABBOUR				000436045536 05/15/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5	.94	55.24	2.76 2.76	58.00 58.00
					000436101343 05/12/16	HUSKY OIL SLAVE LAKE AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	49.0	.90	41.99	2.03 2.03	44.02 44.02 .49- 43.53
					000435940132 05/08/16	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	61.3	.86	50.45	2.52 2.52	52.97 52.97
					000435180654 05/01/16	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.1	1.00	39.06	1.95 1.95	41.01 41.01
					000435824688 04/30/16	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	36.4	1.03	35.69	1.78 1.78	37.47 37.47
					000435940131 04/27/16	PETRO CANADA PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.6	.89	49.62	2.48 2.48	52.10 52.10
					000435824687 04/26/16	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	47.3	1.04	46.83	2.34 2.34	49.17 49.17
					000436095220 04/23/16	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	49.2	.87	40.77	1.97 1.97	42.74 42.74 .49- 42.25

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH RT04164223
QST ID. NO / NO ID TVQ 1001439118

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/16
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	JABBOUR				000435824686 04/09/16	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	66.0	.96	60.24	3.01 3.01	63.25 63.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	470.4		419.89	20.84	440.73 .98- 439.75
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	470.4		419.89	20.84	440.73 .98- 439.75
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					440.73 .98- 439.75

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR	
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	07/01/16
DATE DE LA FACTURE	
INVOICE NO.	
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UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	JABBOUR				000438065435 06/18/16	SHELL CANADA INC SLAVE LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.7	1.07	22.07	1.10 1.10	23.17 23.17
					000437430962 06/10/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.0	1.14	24.97	1.25 1.25	26.22 26.22
					000437062279 06/03/16	SHELL CANADA INC SLAVE LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.8	1.07	21.20	1.06 1.06	22.26 22.26
					000437747042 06/02/16	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	46.9	1.05	46.96	2.28 2.28	49.24 49.24 -47- 48.77
					000436800050 05/28/16	SHELL 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	39.6	1.09	41.05	2.05 2.05	43.10 43.10
					000436848952 05/28/16	FEDERATED COOPERATIVES L MITED PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.7	1.01	67.94	3.40 3.40	71.34 71.34
					000437337186 05/27/16	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	55.5	1.09	57.58	2.88 2.88	60.46 60.46
					000436791849 05/26/16	SHELL 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	26.8	1.09	27.74	1.39 1.39	29.13 29.13
					000437743933	HUSKY OIL	ETHANOL BLEND	62.1	1.00	59.12		

BLG871

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

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR
- - - -

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	07/01/16
DATE DE LA FACTURE	
INVOICE NO.	
NO DE LA FACTURE	

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
	JABBOUR				05/24/16	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			2.87 2.87 61.99 59.12 2.87 61.99 .62- 58.50 61.37		
				000437656511	05/20/16	PETRO CANADA ROCKY VEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.1	1.03	47.10 2.36 2.36 49.46 47.10 2.36 49.46		
				000437337185	05/14/16	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 NO TOT / TOT NO REF ** TOTAL / TOTAL	17.9	1.07	18.18 .91 1.39 29.09 27.70 1.39 29.09		
				000437337184	05/08/16	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	30.2	1.07	30.74 1.54 1.54 32.28 30.74 1.54 32.28		
				000437337183	05/07/16	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	30.7	1.03	30.07 1.50 1.50 31.57 30.07 1.50 31.57		
				000437337182	05/06/16	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	34.2	1.03	33.50 1.67 1.67 35.17 33.50 1.67 35.17		
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	528.2		537.74 26.74 564.48 1.09- 563.39		
	BKDN TOTALS / TOTAUX CODIFICATION 01-74			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	528.2		537.74 26.74		

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: 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



UFA La Crete
10301 Main Street
La Crete, AB
(780) 928-3886

2016/04/30 09:54:07
PUMP : 3
PRODUCT : GASOLINE
\$/LITRE : 0.972
LITRES : 49.00
GST AMOUNT: \$2.38
TOTAL SALE: \$49.98
GST # : R105452049

TIME : 09:57:11
DATE : 04/30/2016
ISO-SPDH : 00 - 000
REFERENCE#: 0010011240

CARD ENTRY: C
ACCOUNT : INTERAC
ACCT TYPE : Chequing
TRANS TYPE: Purchase

TERMINAL : 36653300
EMU APP : Interac
AID : A0000002771010
TUR/TSI : 0280008000 F800

VERIFIED BY PIN

Approved - Thank you

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

gas



K.A.N.S GENERAL STORE [K.A.N. Ltd.]
245 HWY 88 [RTE 273]
RED EARTHCREEK, AB T0G1X0
[780] 649-3423
[780] 649-3762
GST: 839259926

#MGS-002 4/23/2016 14:48:37 VERNA
Inv#:00479728 Trs#:479735

GAS	\$34.14
Net Sales	\$34.14
TOTAL SALES	\$34.14
SUB TOTAL	\$34.14
Debit card	\$34.14
Item count	1

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$34.14

DATE/TIME : APR 23 2016 14:48:33
REFERENCE #: 66219383 0011900650 C

A0000002771010
Interac
0080008000
F800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

gas



UFA La Crete
18381 Main Street
La Crete, AB
(780) 928-3886

016/05/13 10:24:12
UMP : 3
RODUCT : GASOLINE
/ LITRE : 0.979
ITRES : 64.22
ST AMOUNT: \$3.14
OTAL SALE: \$66.02
ST # : R105452049

IME : 10:27:25
ATE : 05/13/2016
SO-SPDH : 00 - 000
EFERENCE#: 0010011130
ARD :
ARD ENTRY: C
CCOUNT : INTERAC
CCT TYPE : Chequing
RANS TYPE: Purchase
UTH #
ERMINAL : 36653300
MU APP : Interac
ID : A00000002771010
UR/TSI : 0280000000 F800

ERIFIED BY PIN

pproved - Thank you

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

gas



UFA La Crete
18381 Main Street
La Crete, AB
(788) 928-3886

016/05/13 09:31:24

UMP : 2

RODUCT : GASOLINE

/ LITRE : 8.979

ITRES : 9.69

ST AMOUNT: \$8.47

OTAL SALE: \$9.96

ST # : R105452049

IME : 09:32:51

ATE : 05/13/2016

SO-SPDH : 00 - 000

EFERENCE#: 0010011090

ARD

ARD ENTRY: C

CCOUNT : INTERAC

CCT TYPE : Chequing

RANS TYPE: Purchase

UTH #

ERMINAL : 36653300

MU APP : Interac

ID : A0000002771010

UR/TSI : 8000008000 6800

ERIFIED BY PIN

pproved - Thank you

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

gas

\$38.81



K.A.N.S. GENERAL STORE [K.A.N. Ltd.]

245 HWY 88 [RTE 273]

RED EARTH CREEK, AB T0G1X0

[780] 649-3423

[780] 649-3762

GST: 839259926

#MGS-002 5/14/2016 18:26:42 FE MARANGA

Inv#:00488297 Trs#:488304

GAS \$40.75

Net Sales \$40.75

TOTAL SALES \$40.75

SUB TOTAL \$40.75

Debit card \$40.75

Item count 1

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT : \$40.75

DATE/TIME : MAY 14 2016 18:26:38
REFERENCE #: 66219383 0012101470 C

A0000002771010

Interac

0080008000

F800

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records

Customer Copy

Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

oil change & seasonal tire changeover



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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Date
May 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by May 16, 2016

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.

Credit Limit Summary On May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

Amount \$

New Transactions for DEBBIE JABBOUR

April 20 IMPARK00020001U EDMONTON
Goods or Services

15.00

↑ Please detach here ↑

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- 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

Membership Number

Amount Due \$

Amount Paid \$

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



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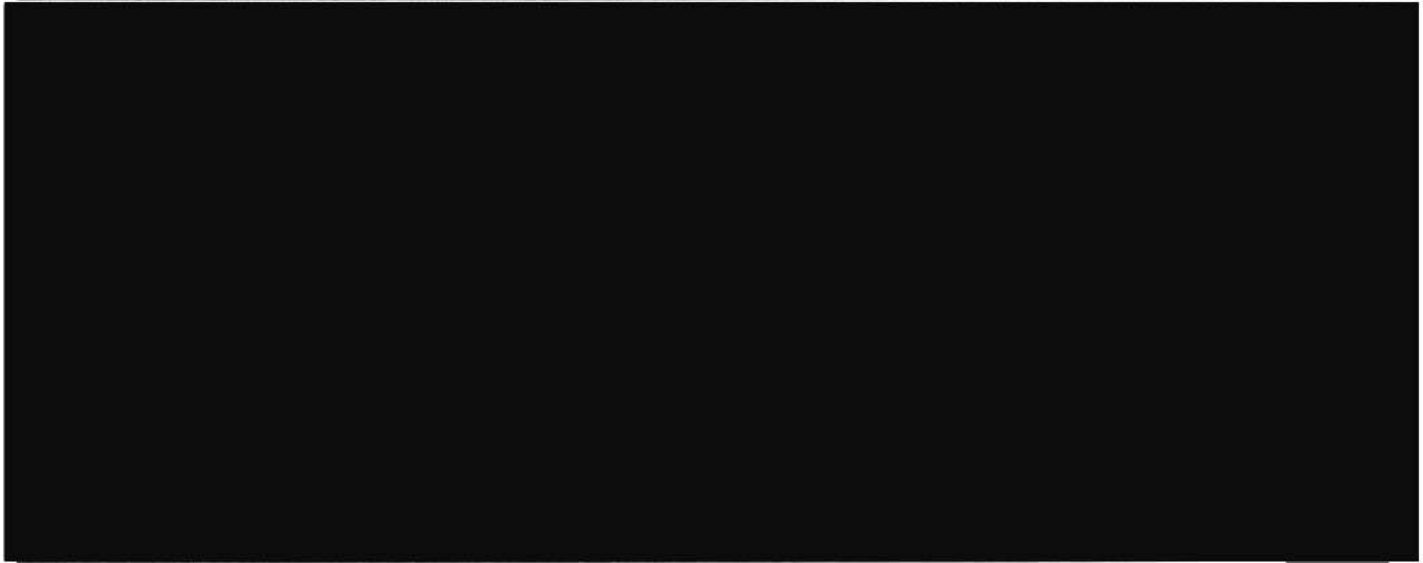
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Date: May 16, 2016

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$



Total New Transactions for DEBBIE JABBOUR

[Redacted]





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LEGIS ASSEMBLY OF AB

Date
April 16, 2016

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

Statement includes payments and charges received by April 16, 2016

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.

Credit Limit Summary On April 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for DEBBIE JABBOUR

Amount \$

April 9	BEST WESTERN PLUS PE PEACE RIVER Hotel Services	330 4021	152.59
April 9	THIRD MISSION HERITA PEACE RIVER Hotel Services	330 4021	130.80

\$269.90

† Please detach here †

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

Membership Number

Amount Due \$

Amount Paid \$

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

G. Johnson
5717 52 St.
Grimshaw, AB

April 30, 2016

Received from: Debbie Jabbour, MLA, Peace River

The sum of: Two hundred dollars (\$200)

Accommodation in Peace River, Alberta:
April 7, 8, 27, 28, 30



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DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Date
May 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by May 16, 2016

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.

Credit Limit Summary On May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

↑ Please detach here ↑

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- 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

Membership Number

Amount Due \$	Amount Paid \$

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



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Date: May 16, 2016

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

[REDACTED]		
April 30	LA CRETE INN AND SUI LA CRETE Hotel Services	130.80
April 30	LA CRETE INN AND SUI LA CRETE Hotel Services	163.50
[REDACTED]		
May 13	LA CRETE INN AND SUI LA CRETE Hotel Services	163.50

Total New Transactions for DEBBIE JABBOUR

\$436.00

Personal Expense Claim Receipt Description

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

G. Johnson
5717 52 St.
Grimshaw, AB

May 30, 2016

Received from: Debbie Jabbour, MLA, Peace River

The sum of: Two hundred dollars (\$200)

Accommodation in Peace River, Alberta:
May 5, 6, 28, 29



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Prepared For
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LEGIS ASSEMBLY OF AB

Date
June 16, 2016



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by June 16, 2016

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.

Credit Limit Summary On June 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 6 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

May 27 THIRD MISSION HERITA PEACE RIVER
Hotel Services

130.80

\$124.58 plus GST

↑ Please detach here ↑

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- Your local bank branch
- Automatic banking machines

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

Membership Number

Amount Due \$

Amount Paid \$

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Date
May 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by May 16, 2016

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.

Credit Limit Summary On May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

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T5K 1E9

Membership Number

Amount Due \$

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Date: May 16, 2016

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

April 28	SUN TAXI (FT MCMURRA FORT MCMURRAY TAXICABS AND LIMOUSINES	48.00
April 29	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	14.00

Total New Transactions for DEBBIE JABBOUR



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LEGIS ASSEMBLY OF AB

Date
May 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by May 16, 2016

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.

Credit Limit Summary On May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

Amount \$

New Transactions for DEBBIE JABBOUR

April 28

ENTERPRISE RENT A CA LEDUC

53.33

Location

Date

Rental:

Leduc

28/04/16

Return:

Leduc

28/04/16

Agreement 169741737

↑ Please detach here ↑

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

Membership Number

Amount Due \$

Amount Paid \$

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PO BOX 2000
West Hill ON M1E 5H4



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Date: May 16, 2016

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$



May 8	NATIONAL CAR RENTAL HIGH LEVEL Car Rental	268.54
-------	--	--------

Total New Transactions for DEBBIE JABBOUR



Executive Fleet Operations
Invoice
March 2016

Branch: 19DS - Deputy Speaker

Operator: Jabbour, Debbie Type: Permanent Status: Active Rate: \$544.00 Billing Method: Yearly Lease Date: Nov 20 2015 Return Date: Program:

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2016	Apr 30 2016	1.000	L901605				\$544.00
Rent	May 01 2016	May 31 2016	1.000	L901605				\$544.00
Rent	Jun 01 2016	Jun 30 2016	1.000	L901605				\$544.00
Rent	Jul 01 2016	Jul 31 2016	1.000	L901605				\$544.00
Rent	Aug 01 2016	Aug 31 2016	1.000	L901605				\$544.00
Rent	Sep 01 2016	Sep 30 2016	1.000	L901605				\$544.00
Rent	Oct 01 2016	Oct 31 2016	1.000	L901605				\$544.00
Rent	Nov 01 2016	Nov 30 2016	1.000	L901605				\$544.00
Rent	Dec 01 2016	Dec 31 2016	1.000	L901605				\$544.00
Rent	Jan 01 2017	Jan 31 2017	1.000	L901605				\$544.00
Rent	Feb 01 2017	Feb 28 2017	1.000	L901605				\$544.00
Rent	Mar 01 2017	Mar 31 2017	1.000	L901605				\$544.00

Lease 901605 Total: \$6,528.00

Branch 19DS Total: \$6,528.00



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: April

Year: 2016

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	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.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	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
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.	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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	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"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Fort Vermilion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	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
28	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
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.	La Crete	<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"/>			
Grand Total						\$1,037.62	\$51.88	\$1,089.50

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

May 11, 2016



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: May

Year: 2016

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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.	Fort Vermilion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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

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	Travel to/from Capital	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
28	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
29	Travel to/from Capital	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

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

\$1039.91



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jabbour, Debbie

Constituency: Peace River

Date: May 11, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jabbour, Debbie

Constituency: Peace River

Date: May 11, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MAY2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jabbour, Debbie

Constituency: Peace River

Date: May 11, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



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

Date
May 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by May 16, 2016

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.

Credit Limit Summary On May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

Amount \$

New Transactions for DEBBIE JABBOUR

April 28 PODOLLAN INNS FORT MCMURRAY
Hotel Services

235.61

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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

Membership Number

Amount Due \$

Amount Paid \$

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



1733

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: May 16, 2016

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

April 30

PODOLLAN INNS
Hotel Services

FORT MCMURRAY

60.00
CR

Total New Transactions for DEBBIE JABBOUR

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Ridgeview school La Crete

Purpose:

lunch for school at the Leg.

PAPA JOHN'S ... 2A
10540 JASPER AVENUE
EDMONTON, AB T5J1Z7
7809053103

SALE

MID: 97522310010

TID: 004

REF#: 00006005

Batch #: 209

04/28/16

12:39:41

MASTERCARD

Chip

AMOUNT \$87.29
TIP \$13.09
TOTAL \$100.38

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Order # : 0004

Order Time : 11:45 AM

Out: 12:05 PM OTD: 00:20

Phone # : (780) 427-2464

Customer : Kaylin Bechard

CSC : 28

Address : Legislator Building
10800 97 Ave NW
Edmonton AB T5K 2B6

Sector :

Delivery Remarks: Call on arrival, customer coming down to meet.

3	<14> 14" Original	43.97
	+Pepperoni	
	+3 Garlic Sauce Cup	
	+3 Pepperoncini Pepper	
	+10 Wedge Cut	
2	<14> 14" Original	25.98
	+2 Garlic Sauce Cup	
	+2 Pepperoncini Pepper	
	+10 Wedge Cut	
2	2Ltr Pepsi	6.48
1	2Ltr Mountain Dew	3.24
	20 Plates	0.00
	30 Napkins	0.00
	Delivery Fee	3.50

Subtotal:	83.17
Discount:	0.00
Total Tax:	4.12

Total: 87.29

Balance Due: 0.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Ridgeview school La Crete

Purpose:

lunch for school at the Leg.

BOSTON PIZZA # 179
10620 JASPER AVENUE T5J2A3
EDMONTON AB
20153908
BH2015390815

**** PURCHASE ****
04-21-2016 12:22:01
C
Exp Date **/** Card type MC
Name: DEBBIE JABBOUR
A0000000041010 MASTERCARD

Check # 5
Trace # 242 Operator 803
Inv. # 250
RRN 001632003

Purchase \$149.89
Tip \$22.48
Total \$172.37

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



BOSTON PIZZA #179
JASPER AVENUE
0005 Table 993 #Party 0
DELIVERY(D) Svrck: 1 10:02 04/21/16

D541	0.00
1 DEL CHG 3.75	3.75
6 T.O. 6PK 6 pepsi, pepsi, pepsi, pepsi, pepsi, pepsi	42.00
2 L-PEPPERONI, 1 original, 1 original	48.00
2 L-BASIC, 1 original, 1 original	44.00
1 L-HAWAIIAN, original	27.00
2 2nd M/LG 50% OFF	-22.00

Sub Total: 142.75
GST : 7.14

04/21 10:03 TOTAL: 149.89

THANK YOU!

EST#893018549

PLEASE PAY SERVER
JOIN US FOR \$10.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING
IS ON THE EAST AND WEST SIDE
OF THE BUILDING ONLY!!
TELL US HOW WE DID!
We value your feedback.

Complete short survey and receive a
weekly chance to WIN an awesome
\$200 Boston Pizza Gift Card
keep this receipt and go to
www.tellbostonpizza.com

For complete rules, eligibility
please visit www.tellbostonpizza.com

50901-40000-17211

Files & Regulations can be found at
www.bostonpizzasurvey.com

com



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

lunch for school group at Leg.

\$90.95

Receipt

2	Large Pepperoni Pizza	\$15.99
	• Original	
1	Large Hawaiian Pizza	\$17.99
	• Regular Sauce Portion	
	• Normal Cheese	
	• Normal Bake	
	• Normal Cut	
	• Original	
	• Original Sauce	
2	Large Make Your Own Pizza	\$13.99
	• Original	
	• Original Sauce	
	• Regular Sauce Portion	
	• Normal Cheese	
	• Normal Bake	
	• Normal Cut	

Food/Beverage Total	\$77.95
Delivery Fee	\$5.00
GST	\$4.15
Tip the Food Courier	\$8.00
Total (CAD)	\$95.10

Paid with **Credit Card**.

View your detailed receipt



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour
Claimant Name: Debbie Jabbour
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Chamber of Commerce

Purpose:

lunch meeting with constituents

\$20.70



The Sawridge Peace River
Box 7290, 9510 - 100th Street
Peace River, Alberta T8S 1S9
Phone (780)-624-3621
GST# 897168001 RT0001

1503 KATHERIN

Chk 4513 May27'16 11:40A Gst 0

1 ADLT LNCH BUFFE 18.00
15 %
Gratuity 2.70

9504/F&B Mastercard
MASTERCARD 21.60

Subtotal 18.00
Service Chrg 2.70
18.00 GST 0.90
Paid 21.60

Bank: ets
9510 100 Street
Peace River, AB T8S 1S9
780-624-3621
www.sawridge.com

** TRANSACTION RECORD **

Tran. #: 30909

Check #: 4513
Employee #: 1503
Employee Name: KATHERIN
Workstation #: 0009

Type: Purchase
Acct: MasterCard

Amount CAD\$21.60

Reference #:
66233058 0014000040 C
S0001T0009 005
2016/05/27 11:40:46

MasterCard
A0000000041010
0000008000 E800
APPROVED 01495Z

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

04

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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 with constituents

\$62.69

Country Grill
10120 100th Street
La Crete, AB
GST # 88792-1310

Server: Brittany P
Printed By: Brenda W
ID: 1024693 #2 S1
May 13, 16 12:23 PM

4	Lunch Buffet	\$47.96
1	Fountain Pop[lg]	\$2.25
3	Water[Glass]	\$0.00
1	Soup of the Day	\$3.95

Subtotal	\$54.16
GST	\$2.71

Total \$56.87

Debit \$56.87

Change \$0.00

Thank you

In September 2017 was paid back for this hosting expense.

COUNTRY GRILL
STEAK & RIB
10120 100TH STREET
LA CRETE AB T0H2H0
7809284499

DEBIT SALE

MID: 87048030019
TID: 005 REF#: 00000031
Batch #: 242 RRN: 00000019
05/13/16 13:11:10

Trace: 00074444
DEBIT/CHEQUING

AMOUNT	\$56.87
TIP	\$8.53
TOTAL	\$65.40

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

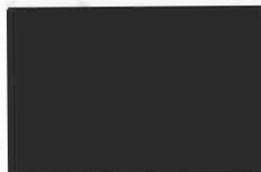
dinner meeting with constituents

\$74.35

BELLE MARKETING AGENCY
CORP.
9403 94TH STREET
PEACE RIVER AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/04/09
TIME 7128 22:13:04
RECEIPT NUMBER
CB5018776-001-473-010-0

PURCHASE
AMOUNT
TIP
TOTAL



Interac
A0000002771010
A4D832FD09D14873
0080008000-E800
4C3EBDD594783A03
0080008000-F800

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

Tapas Room
9403 94 Street
Peace River, Alberta
Canada, T8S 1J2
Tel: 7806248318 ext 231
Printed April 9, 2016 at 10:03 PM

April 9, 2016 at 10:03 PM

Order #: 136

Table: A, 3 guests

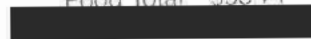
Waiter: Brittany

Party Name: 90

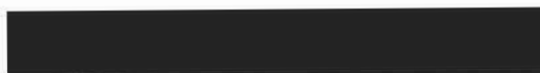
Tax 1 #: R0123456789

Large Cranberry	\$3.25
[REDACTED]	[REDACTED]
Tapas Board Taste Of Tapas	\$0.00
- \$16.99: Void	
Tapas Board Taste Of Tapas	\$16.99
Bbq Baby Back Ribs	\$8.99
Board Creation Cold	\$14.99
Bacon Wrapped Chicken	\$8.50
Potato Bites W/ Cheese, Bacon, Green Onions, House Spice	\$5.99

Food Total \$58.71



Thank You
Please Come Again



Printed from iPad using TouchBistro Pro

In September 2017 this hosting expense for was paid back.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

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

[REDACTED]

VAN HOUTTE K CUP	9.98
VAN HOUTTE K CUP	9.98
VAN HOUTTE K CUP	9.98

[REDACTED]

BALANCE DUE

TYPE: Purchase

ACCT: MASTERCARD

\$

DATE/TIME: 05/26/2016 17:56:01

REFERENCE #: 0018421580 F

TERM: 66209903

01 APPROVED