

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,549.82	\$3,129.58
MLA Parking Cap - \$	\$900.00	\$42.10	\$56.39
Other Travel - Parking - \$		\$47.62	\$59.05
Member Travel (overnight stay in constituency) - \$		\$334.96	\$1,565.44
Taxi, Bus Travel - \$		\$195.65	\$254.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$66.09	\$6,900.64
Member Travel (Meal Per Diems) - \$		\$2,706.15	\$4,783.68
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$593.45	\$760.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
<b>Other</b>			
Hosting - \$		\$2,336.18	\$2,876.26
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	8,000.0	11,000.0
Special Trips (5 trips per year) - NF	5.0	3.5	3.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.5	10.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.5	2.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	3.0	4.0

\$ - 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. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 08/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006443170  
 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 AUTHORIZED KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000438991160 07/12/16	SHELL CANADA INC ROCKY VIEW CO AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.0	.89	76.19	3.81 3.81	80.00 80.00
					000438991206 07/12/16	SHELL CANADA INC ROCKY VIEW CO AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.6	.89	34.35	1.72- 1.72-	36.07- 36.07-
					000438904827 07/11/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.3	.93	51.54	2.58 2.58	54.12 54.12
					000439366335 07/10/16	HUSKY OIL EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	28.0	.94	25.05	1.22 1.22	26.27 26.27 -.28- 25.99
					000439366342 07/10/16	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	32.0	.88	26.95	1.30 1.30	28.25 28.25 -.32- 27.93
					000439154302 07/08/16	PETRO CANADA SLAVE LAKE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.0	1.00	56.14	2.81 2.81	58.95 58.95
					000439154300 07/06/16	PETRO CANADA PEACE RIVER AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.9	1.01	58.49	2.92 2.92	61.41 61.41
					000439154301 07/03/16	PETRO CANADA SLAVE LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	1.07	53.53	2.68 2.68	56.21 56.21

BL6871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-74-D JABBOUR

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 08/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006443170  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000439266565 07/03/16	IMPERIAL OIL HIGH LEVEL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH DISCOUNT GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.2 1.0	1.14 8.52	36.06 8.52	1.80 2.28 46.86 2.28 46.86	
					000439266564 07/02/16	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	43.0	1.14	46.62	2.33 2.33 48.95 2.33 48.95	
					000439266563 07/01/16	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	30.9	1.14	33.49	1.67 1.67 35.16 1.67 35.16	
					000439266562 06/30/16	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	62.0	1.12	66.08	3.30 3.30 69.38 3.30 69.38	
					000439363212 06/29/16	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	58.5	.92	51.55	2.50 2.50 54.05 2.50 54.05 51.55 2.50 54.05 50.96 53.46	
					000439363287 06/29/16	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	34.5	1.07	35.17	1.71 1.71 36.88 1.71 36.88 35.17 1.71 36.88 35.17 36.88 34.82 36.53	
					000439154299 06/26/16	PETRO CANADA GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	6.7	.98	6.24	.31 .31 6.55 .31 6.55	
					000439266561 06/18/16	IMPERIAL OIL HIGH LEVEL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	24.6	1.20	28.05	1.40 1.40	

BL6871

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

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 DIV-74-D JABBOUR

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 08/01/16  
 DATE DE LA FACTURE 08/01/16  
 INVOICE NO. 0006443170  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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												** REF NO TOT / TOT NO REF **	29.45
												TOTAL / TOTAL	28.05 1.40 29.45
					000439266560	IMPERIAL OIL 06/17/16 MANNING AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	64.5	1.15	70.52	3.53 3.53	74.05 74.05	
					000439266559	IMPERIAL OIL 06/15/16 HIGH LEVEL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	55.0	1.20	62.76	3.14 3.14	65.90 65.90	
					000438726654	FASGAS 06/05/16 NAMPA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	45.3	1.18	50.85	2.54 2.54	53.39 53.39	
							DISCOUNT / RABAIS				.45-	45-	
							TOTAL / TOTAL			50.40		52.94	
					000439266558	IMPERIAL OIL 06/05/16 HIGH LEVEL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	31.9	1.16	35.17	1.76 1.76	36.93 36.93	
					000439266557	IMPERIAL OIL 06/03/16 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 **	63.4	1.16	69.96	3.50		
								1.0	9.52	9.52	.48 3.98	83.46 83.46	
							TOTAL / TOTAL			79.48	3.98	83.46	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	893.7					
							TOT CHARGES / TOT FRAIS			924.10	46.05	970.15	
							TOT GST-HST / TOT TPS-TVH					1.99-	
							UNIT TOTAL / TOT UNITE					968.16	
							DISCOUNT / RABAIS						
							TOTAL / TOTAL						
					BKDN TOTALS / TOTAUX CODIFICATION		FUEL QTY / QTE CARB	893.7				970.15	
							TOT CHARGES / TOT FRAIS			924.10	46.05	1.99-	
							GST-HST/TPS-TVH					968.16	
							TOTAL / TOTAL						
							BKDN TOTALS / TOTAUX CODIFICATION					970.15	
							DISCOUNT / RABAIS					1.99-	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 08/01/16  
 DATE DE LA FACTURE 08/01/16  
 INVOICE NO. 0006443170  
 NO DE LA FACTURE 0006443170

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	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		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU

BKDN TOTALS / TOTAUX CODIFICATION

TOTAL / TOTAL

968.16

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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 DIV-74-D JABBOUR

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 09/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006455248  
 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
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000441156825 08/18/16	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	29.6	.99	27.87	1.39 1.39	29.26 29.26
					000441087671 08/16/16	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	35.6	.99	33.55	1.68 1.68	35.23 35.23
					000440828140 08/11/16	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	56.7	.88	47.71	2.39 2.39	50.10 50.10
					000441423324 08/03/16	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	68.7	1.08	70.56	3.53 3.53	74.09 74.09
					000441423325 08/03/16	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	32.7	1.08	33.55	1.68 2.16	45.23 45.23
					000440828139 08/02/16	PETRO CANADA SLAVE LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.9	1.00	32.27	1.61 1.61	33.88 33.88
					000440117281 07/29/16	SHELL CANADA INC FORT SASKATCH AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.0	.88	70.34	3.52 3.52	73.86 73.86
					000440828141 07/28/16	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	63.4	.94	57.04	2.85 2.85	59.89 59.89
					000441423323	IMPERIAL OIL	BIO DIESEL FUEL	33.8	1.10	35.42		

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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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		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU	
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]		07/08/16	HIGH LEVEL AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.77 1.77 35.42		37.19 37.19	
UNIT TOTAL / TOT UNITE											20.90	438.73	
BKDN TOTALS / TOTAUX CODIFICATION 01-74											417.83	20.90	438.73
BKDN TOTALS / TOTAUX CODIFICATION													438.73



# 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  
July 16, 2016

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

Statement includes payments and charges received by July 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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$



Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You



### New Transactions for DEBBIE JABBOUR

Amount \$



June 21 EXECFLIGHT CTR FUELQ EDMONTON  
MISC AUTO/AIR/FARM EQUIP

24.15



† 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**

Membership Number		
[REDACTED]		
Amount Due \$	Amount Paid \$	
[REDACTED]	[REDACTED]	

000129



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





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:

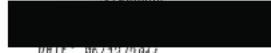
- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

gas

SARWIDGE TRAVEL CENTRE  
600, North Highway 88  
Slave Lake, AB, T0G 2A0  
CANADA

INVOICE: 9852230  
TYPE: PURCHASE  
ACCT: MASTERCARD



DATE: 06/13/2016  
TIME: 17:36:50  
REF #: 66252497 001130000 C



MasterCard  
AID: A0000000041010  
0000000000  
E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Pump # : 6-REG  
Vol : 23.668L  
Price/L : \$1.129  
Total : \$26.72

Fuel Includes:  
GST(5.000%): \$1.27  
Tax Total: \$1.27  
GST # 801129776RT0001

Pump # : 6-REG  
Vol : 23.668L  
Price/L : \$1.129  
Total : \$26.72

Fuel Includes:  
GST(5.000%): \$1.27  
Tax Total: \$1.27  
GST # 801129776RT0001

Thank You  
Please, Come Again

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



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Westlock Husky  
10208 104 Ave  
Westlock AB  
(780) 349-4771  
GST# 122521032  
Retailer ID 4508495704  
Rct:38640 9010-2  
Batch:2637-16

2016/06/02 14:38:04

Pump# 2  
Eth Regular \$75.02  
71.518 L x \$1.049/L  
AMOUNT \$75.02  
GST(Inc Pump) \$3.57

Pre Auth Completion  
CAPITAL ONE  
AID: A0000000041010

EXP: \*\*/\*\*  
Date: 06/02/2016  
Time: 14:38:04

S708001001004 00 000  
TUR: 0000000000 TSI: E000

Approved



PLEASE TELL US  
HOW WE DID!  
[myHusky.ca/feedback](http://myHusky.ca/feedback)

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



006 RedEarth Gas Plus  
245 Highway 88  
Red Earth, AB  
T0G 1X0  
Tel 780-649-3423  
Fax 780-649-3762  
GST 839259926

SALE RECEIPT # 49051  
Customer: Cash Sale  
Cashier: Manager (R1/T1/S6)  
18-Jun-2016 at 04:47 PM

Quantity	Reg Price	Price	Amount
REGULAR - REGULAR Pump-2			
43.627L		\$1.069/L	\$46.641
Sub Total			46.64
Total			46.64
GST (5.0%) included in \$46.64			2.22
Cash			46.64
Total Tendered			46.64

Thank You For Buying Fuel from  
Gas Plus!

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

08/16/06/13 21:07:14  
PUMP : 5  
PRODUCT : DIESEL  
/ LITRE : 0.952  
LITRES : 45.80  
NET AMOUNT: \$2.18  
TOTAL SALE: \$45.75  
POST # : R105452049

TIME : 21:09:09  
DATE : 06/13/2016  
SO-SPDH : 00 - 000  
REFERENCE#: 0010015280

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

TERMINAL : 36653294  
EMU APP : Interac  
ID : 00000002771010  
JR/TSI : 8000008000 6800

VERIFIED BY PIN

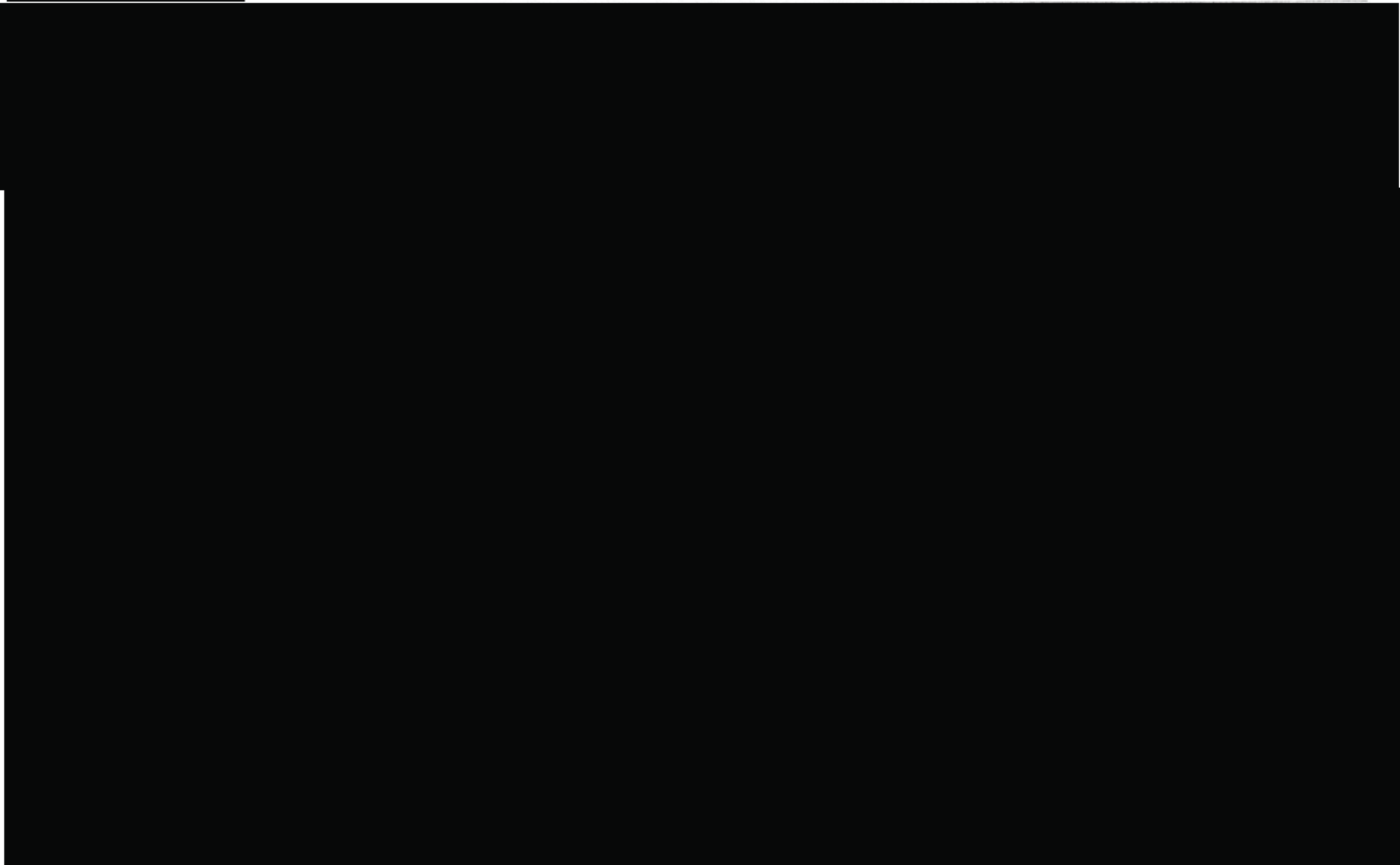
Approved: Thank you

\*\*\*CUSTOMER COPY\*\*\*


# The American Express® Corporate Card Statement of Account

New Transactions for DEBBIE JABBOUR Continued

Amount \$



July 12	CalgParkAuth 2060639 CALGARY GOVERNMENT SERVICES	4.00
July 13	IMPARK00030357U CALGARY Goods or Services	25.20

**Total New Transactions for DEBBIE JABBOUR** 



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

---

New Transactions for DEBBIE JABBOUR Continued

Amount \$



September 15    IMPARK00020001U    EDMONTON  
                         Goods or Services

15.00

---

**Total New Transactions for DEBBIE JABBOUR**

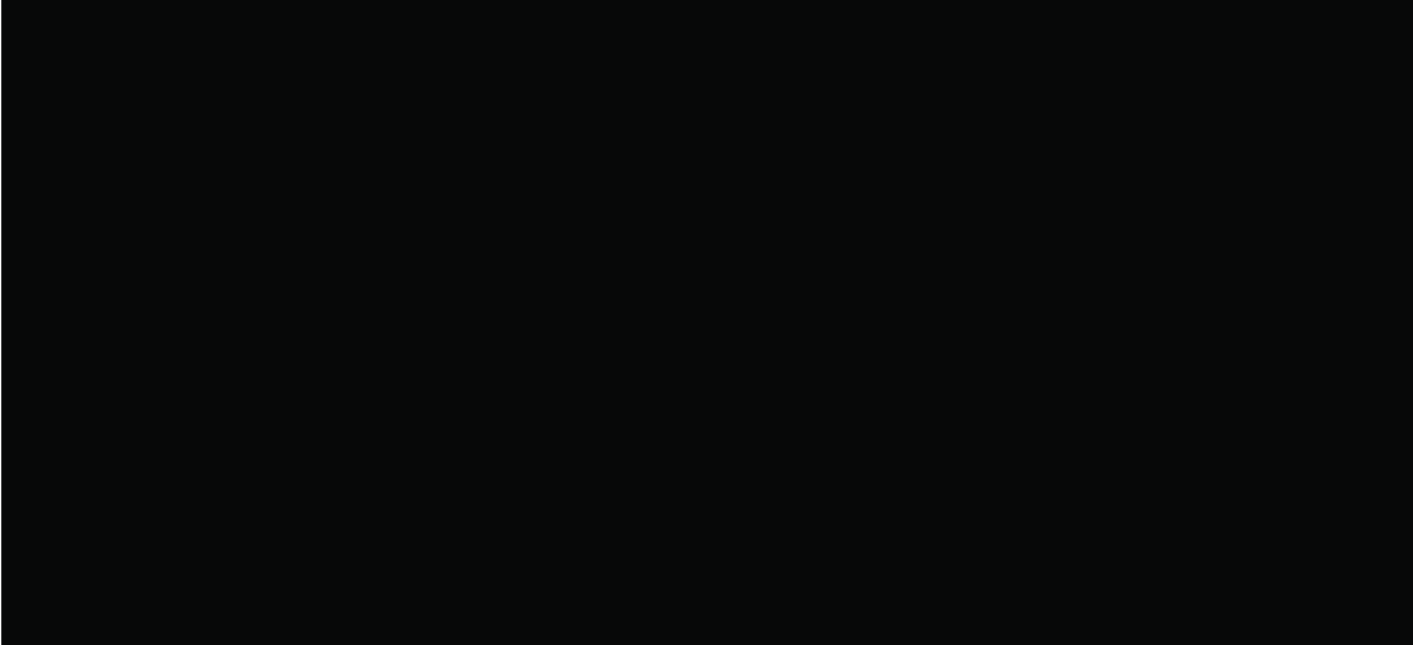
**██████████**



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

New Transactions for DEBBIE JABBOUR Continued

Amount \$



June 26

EDMONTON RGNL AIRPRT EDMONTON  
Goods or Services

50.00



**Total New Transactions for DEBBIE JABBOUR**



# The American Express® Corporate Card Statement of Account

---

New Transactions for DEBBIE JABBOUR Continued

Amount \$



June 30	LA CRETE INN AND SUI LA CRETE Hotel Services	141.70
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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: Member Travel

For hosting, select one:

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

Purpose:

Accommodation

G. Johnson  
5717 52 St.  
Grimshaw, AB

June 30, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:  
June 5, 15, 16, 17, 21, 22, 29



# 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**

Membership Number  
[REDACTED]

Date  
July 16, 2016

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

Statement includes payments and charges received by July 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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

[REDACTED]

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

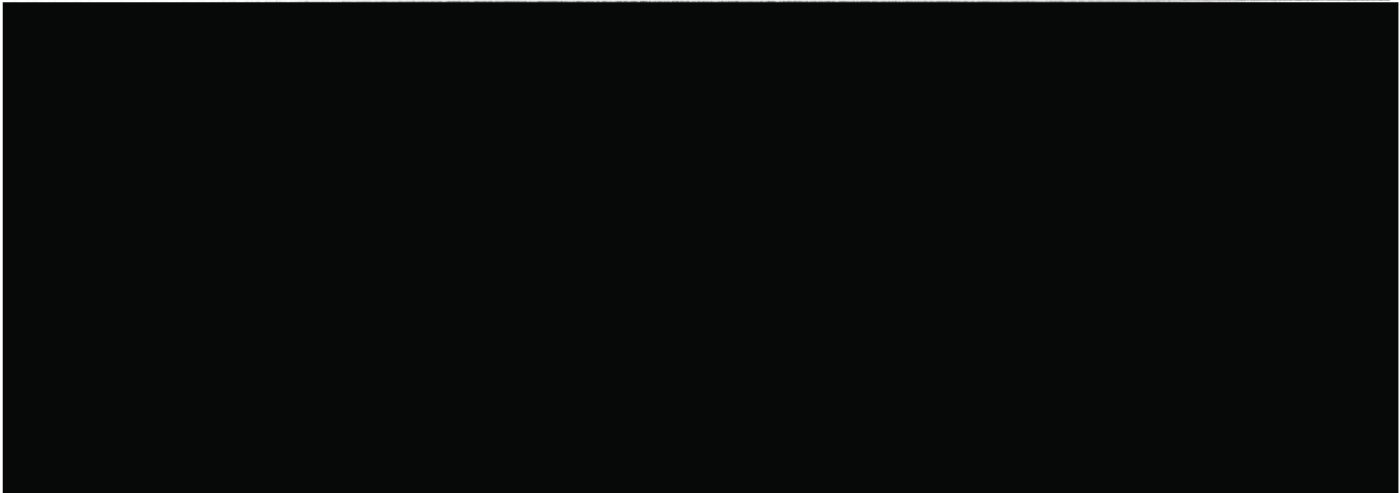
[REDACTED]

### New Transactions for DEBBIE JABBOUR

Amount \$

June 19 CO OP TAXI LINE LTD EDMONTON  
TAXICABS AND LIMOUSINES

16.00



† 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**

Membership Number		
[REDACTED]		
Amount Due \$	Amount Paid \$	
[REDACTED]	[REDACTED]	

000129



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



1702

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

New Transactions for DEBBIE JABBOUR Continued

Amount \$



June 23

AIRPORT TAXI SERVICE EDMONTON  
TAXICABS AND LIMOUSINES

14.00



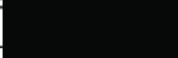
July 5

CO OP TAXI LINE LTD EDMONTON  
TAXICABS AND LIMOUSINES

59.00



**Total New Transactions for DEBBIE JABBOUR**





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



Prepared For  
**DEBBIE JABBOUR**  
**LEGIS ASSEMBLY OF AB**



Date  
August 16, 2016

Page 1 of 4

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

Statement includes payments and charges received by August 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.

1765

### Credit Limit Summary On August 16, 2016

Total Credit Limit \$ [REDACTED]  
Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

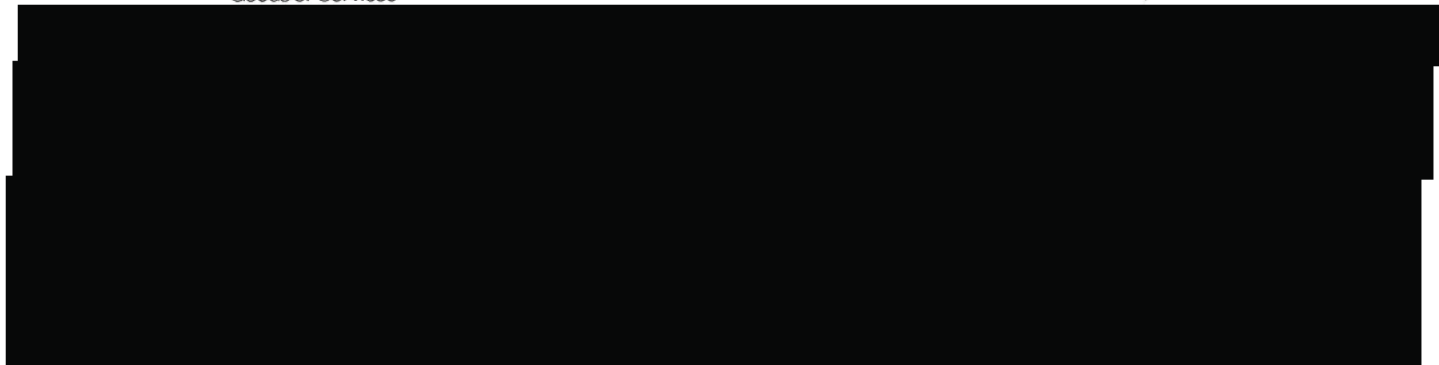
Amount \$

August 9 Payment Received Thank You [REDACTED]

Amount \$

### New Transactions for DEBBIE JABBOUR

Date	Description	Amount
July 11	CALGARY UNITED CABS CALGARY Goods or Services	41.92



↑ 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

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$



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

000128

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





# The American Express® Corporate Card Statement of Account

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



Prepared For  
**DEBBIE JABBOUR**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
[REDACTED]

Date  
September 16, 2016

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

Statement includes payments and charges received by September 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.

1485

### Credit Limit Summary On September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

[REDACTED]

Listing of Charges and Credits

Amount \$

September 1	Payment Received Thank You	CR
[REDACTED]		[REDACTED]
August 22	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES)	22.42
August 23	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES)	22.40
[REDACTED]		[REDACTED]

↑ 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**

000128



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

Membership Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$

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



# The American Express® Corporate Card Statement of Account

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

---

August 23	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES
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14.00

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<b>Total New Transactions for DEBBIE JABBOUR</b>	
--	--

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

taxi to event

GOLDEN CABS GP LTD  
10001 101 AVE UNIT 205  
GRANDE PRAIRI AB T8V 0X9  
TEL: 780-539-9949

TERM # 78028736  
RECORD # 000566  
HOST INVOICE # 1000584  
HOST SEQ# 1000268  
MERCH INVOICE 294

DEBIT/CHQ D  
2016/06/23 08:19:15

**PURCHASE**  
AMOUNT \$12.00  
TIP \$2.00  
FEE \$1.50  
**TOTAL \$15.50**

B:0103  
HTS#: 20160623081923

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

Interac  
AID: A0000002771010  
TC: 2BD66C9BD9D06B11  
TVR: 0000008000  
TSI: F800

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

Prepared For  
**DEBBIE JABBOUR**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
[REDACTED]

Date  
**August 16, 2016**



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

Statement includes payments and charges received by August 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.

1765

### Credit Limit Summary On August 16, 2016

**Total Credit Limit \$** [REDACTED] **Available Credit Limit \$** [REDACTED]

Listing of Charges and Credits

Amount \$

**August 9**      **Payment Received Thank You**

Amount \$

### New Transactions for DEBBIE JABBOUR

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

<b>August 9</b>	<b>BUDGET RENT A CAR</b>	<b>HIGH LEVEL</b>		<b>69.39</b>
	Rental:	Location	Date	
	Return:	High Level	08/08/16	
		High Level	09/08/16	
	Agreement 977751891			

↑ 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**

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$ [REDACTED]



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

000128

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

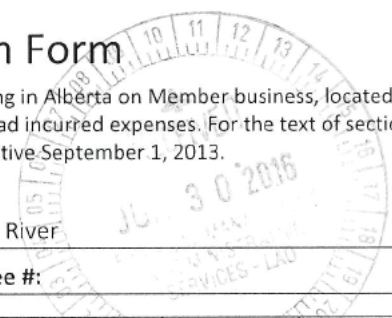




# Members' Travel Expenses Per-Diems Claim Form

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

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



**Member Name:** Jabbour, Debbie

**Constituency:** Peace River

**For the Month of:** June

**Year:** 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 type="checkbox"/>	19.81	0.99	20.80
3	60 km from Perm. Res.	Slave Lake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Peace River/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	60 km from Perm. Res.	Edmonton/La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	In September 2017, 1 lunch per diem was		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	paid back		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	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
17	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	Travel to/from Capital	Red Earth Creek/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.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	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
23	60 km from Perm. Res.	Grande Prairie	<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/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Peace River/Manning	<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"/>			
<b>Grand Total</b>						<b>\$930.00</b>	<b>\$46.50</b>	<b>\$976.50</b>

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

June 30, 2016  
Date



# Members' Travel Expenses Per-Diems Claim Form

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

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



Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: July

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.	Rainbow Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Chateh	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Fort Vermilion/Red Earth Creek	<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 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Fort Vermilion/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55

In September 2017, 1 day of per diem for Breakfast, Lunch and Dinner was paid back

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

Aug 29 2016  
Date

\$692.53



# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: August

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
2	Travel to/from Capital	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.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Rocky Lane	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	In September 2017, 2 days of per diem for Breakfast, Lunch and Dinner was paid back							
6	Travel to/from Capital	Fort Vermilion/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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Chateh/Meander	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
10	60 km from Perm. Res.	John D'Or/Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Peace river	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	60 km from Perm. Res.	Peace River/Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	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
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/Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Lethbridge/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	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 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.	Peace River/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 [REDACTED]

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

27/15/2016  
Date

\$1083.62



# Members' Temporary Accommodation Allowance Claim Form

74

**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

**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.

JULY 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

**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.

August 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



# Members' Temporary Accommodation Allowance Claim Form

74

**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

**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.

SEPT 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

# The American Express® Corporate Card Statement of Account

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

June 23	PODOLLAN INN 467159 GRANDE PRAIRI Hotel Services	63.80 CR
---------	---	-------------

June 23	PODOLLAN INN 467159 GRANDE PRAIRI Arrival 22/06/16	Departure 23/06/16	263.06
---------	--	-----------------------	--------

June 26	PODOLLAN INN 467159 GRANDE PRAIRI Arrival 24/06/16	Departure 26/06/16	292.52
---------	--	-----------------------	--------

**Total New Transactions for DEBBIE JABBOUR**





# 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**

Membership Number

Date

September 16, 2016

Page 1 of 4

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

Statement includes payments and charges received by September 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 September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

1485

### New Transactions for DEBBIE JABBOUR

CR  
Amount \$

August 23

COAST LETHBRIDGE HOT LETHBRIDGE  
Arrival Departure  
22/08/16 23/08/16

131.33

† 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

Membership Number

Amount Due \$

Amount Paid \$

000128



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



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: \_\_\_\_\_

Purpose:

Water for water cooler  
\$5.90

Ready on Fri, 06-May-16, 5:00 pm

Page: 1

**INVOICE**  
**05-00149**

1114493 Alberta Ltd. #1  
Box 3570  
High Level, AB T0H 1Z0

(780)926-4644  
fax 926-5758  
(KEN)

**PEACE-RIVER, CONSTITUENCY**

(780)821-1990

05/06/16

11:27 am

1 WATERD 18.9 Lt Exchange Delivere 5.90  
/ Adj: Del Slip 43228 0.00

0 Pieces Sub-Total: 5.90  
Total: 5.90

BN#869420034

Total Cash Due: 0.00  
Charge Account: 5.90

Ready on Fri, 06-May-16, 5:00 pm



Thank You  
For  
Your Business

NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS

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:

Bottled Water  
*\$ 590*

INVOICE  
06-00664

Page: 1

1114493 Alberta Ltd. #1  
Box 3570  
High Level, AB T0H 1Z0

(780) 926-4644  
fax 926-5758  
(KEN)

PEACE-RIVER, CONSTITUENCY

(780) 821-1990      06/24/16      10:57 am

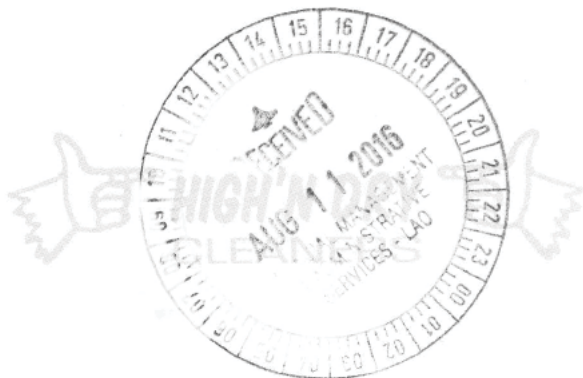
1 WATERD 18.9 Lt Exchange Delivere 5.90  
/ Adj: Del Slip 53831 0.00

0 Pieces      Sub-Total: 5.90  
Total: 5.90

BN#869420034

Total Cash Due: 0.00  
Charge Account: 5.90

Ready on Fri, 24-Jun-16, 5:00 pm



*Thank You  
For  
Your Business*

NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS

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:

meal, Northern Lakes College convocation

MR MIKES STEAKHOUSE  
CASUAL \$39.60  
1500 HOLMES TRAIL SE  
SLAVE LAKE AB

CARD TYPE MASTERCARD  
DATE 2016/06/02  
TIME 1113 21:21:19  
SERVR ID 3861  
CHECK # 440  
TABLE # 43 RESTAURANT  
RECEIPT NUMBER  
C82001122-001-022-051-0

PURCHASE AMOUNT [REDACTED]  
TIP \$6.61  
TOTAL [REDACTED]

MasterCard  
A0000000041010  
3C5A7CFACADA0466  
0000008000-E800  
6CC5791F1EEACCA4

APPROVED

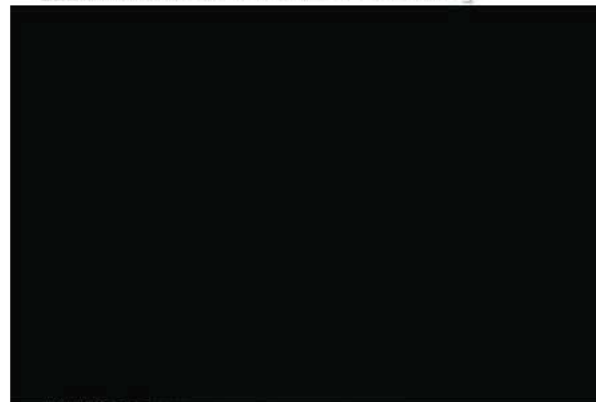
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

NL Convocation  
meal

\*\*\*\*\*  
CHECK # 440 DATE 6/02/16  
TABLE # 43 TIME 9:19PM  
\*\*\*\*\*



-- TAKE OUT : Host --

ITEMS ORDERED	AMOUNT
1 RIBEYE RAJ CAJN	32.99
SUBTOTAL	32.99
TAX	1.65
TOTAL	34.64

\*\*\*\*\*

SUBTOTAL  
TAX

TOTAL DUE



GST #84489 0442 RT0001

\*\*\*\*\*  
Tell us all about your experience.

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

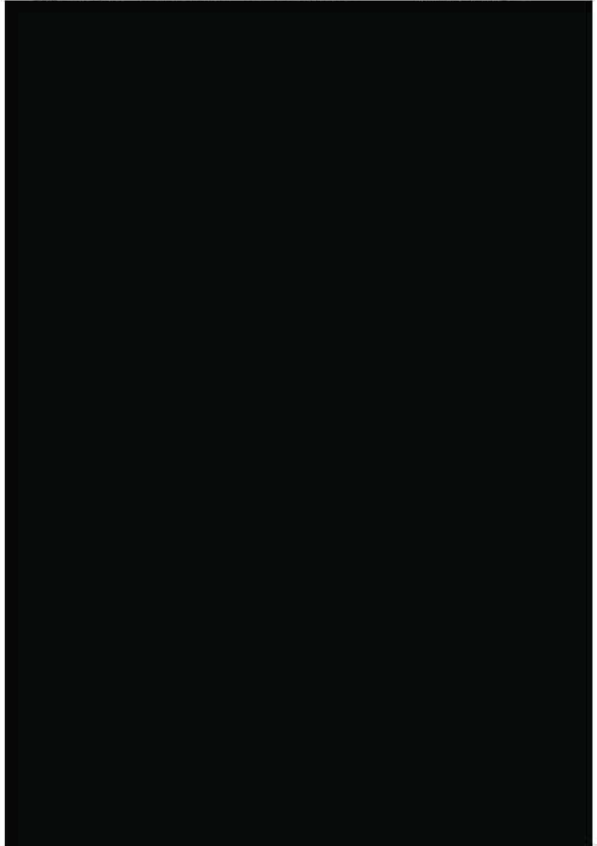
\$43.96

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

#HIG-002 6/15/2016 17:24:26 Shannen  
Inv#:00533847 Trs#:534047



KEURIG VAN HOUTTE MEXICO	\$10.99
KEURIG VAN HOUTTE MEXICO	\$10.99
KEURIG VAN HOUTTE MEXICO	\$10.99
KEURIG VAN HOUTTE MEXICO	\$10.99





**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: Peace River community

**Purpose:**

Premier visit to Peace River

**Belle Marketing Agency Corp.**

9403 - 94 Street  
Peace River, Alberta T8S 1J2

**INVOICE**

Invoice No.: 5350377  
Date: 29 Feb, 16  
Ship Date:  
Page: 1  
Re: Order No.



**Sold to:**

MLA Constituency Office  
#2 Riverdrive Mall  
10122-100St  
Peace River, AB T8S 1R8

**Ship to:**

MLA Constituency Office  
#2 Riverdrive Mall  
10122-100St  
Peace River, AB T8S 1R8  
PO# MLA151858

Business No.: 857118178RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		160.00	Tapas food being served around the room		12.00	1,920.00
		0.15	Graruity		1,920.00	288.00
			<b>\$2208.00</b>			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	[REDACTED]
Comment: Final payment is required 7 days prior to date of function.						
Sold By: _____						