

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
074 - Peace River - Jabbour, Debbie
For Expenses Processed Oct 1 to Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,329.05	\$4,458.63
MLA Parking Cap - \$	\$900.00	\$100.01	\$156.40
Other Travel - Parking - \$		\$45.71	\$104.76
Member Travel (overnight stay in constituency) - \$		\$1,501.59	\$3,067.03
Taxi, Bus Travel - \$		\$492.19	\$746.89
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$49.78	\$6,950.42
Member Travel (Meal Per Diems) - \$		\$2,719.56	\$7,503.24
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$1,794.65	\$2,555.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	10.0
Other			
Hosting - \$		\$176.62	\$3,052.88
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	9,000.0	20,000.0
Special Trips (5 trips per year) - NF	5.0	1.5	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.5	16.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	6.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	5.0

\$ - 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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DE

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

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	
DATE DE LA FACTURE	
INVOICE NO.	0006467039
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				000442959756 09/21/16	SHELL CANADA INC NITON JUNCTIO AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.8	.95	23.29	1.16 1.16	24.45 24.45
					000442456381 09/07/16	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	23.4	1.00	22.22	1.11 1.11	23.33 23.33
					000442456384 09/06/16	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.3	.93	74.55	3.73 3.73	78.28 78.28
					000442456382 09/03/16	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	64.9	.88	54.63	2.73 2.73	57.36 57.36
					000441710131 08/29/16	SHELL CANADA INC SMOKY LAKE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.9	.90	21.34	1.07 1.07	22.41 22.41
					000442456383 08/25/16	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.5	.95	63.68	3.18 3.18	66.86 66.86
					000442021658 08/18/16	FASGAS NAMPAB AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	53.9	1.06	54.41	2.72 2.72	57.13 57.13 .54- 56.59
					000442607586 08/09/16	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	5.3	1.07	5.39	.27 .27	5.66 5.66
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	353.0			

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

PAGE - 222 OF 253
DE

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
INVOICE NO.
NO DE LA FACTURE

10/01/16
0006467039

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						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL			319.51 15.97 335.48 .54- 334.94		
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	353.0		319.51 15.97		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					335.48 .54- 334.94

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 225 OF 254 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR</p>	<p>CLIENT NO. [REDACTED] NO DU CLIENT INVOICE DATE 11/01/16 DATE DE LA FACTURE INVOICE NO. 0006478695 NO DE LA FACTURE</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM 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
[REDACTED]	JABBOUR		[REDACTED]		000444107610 10/04/16	IMPERIAL OIL HIGH LEVEL AB	BIO D ESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	1.16	64.26	3.21 3.21	67.47 67.47
					000444107609 09/30/16	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	3.7	.98	3.45	.17 .17	3.62 3.62
					000444227447 09/27/16	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	57.8	.88	48.42	2.42 2.42	50.84 50.84
					000444227448 09/25/16	PETRO CANADA JASPER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.1	1.11	45.49	2.27 2.27	47.76 47.76
					000444107608 09/24/16	IMPERIAL OIL JASPER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.1	1.11	28.57	1.43 1.43	30.00 30.00
					000444107607 09/17/16	IMPERIAL OIL RED EARTH CRE AB	BIO D ESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.8	.96	60.08	3.00 3.00	63.08 63.08
					000444227449 09/16/16	PETRO CANADA AIRDR E AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.0	.90	73.64	3.68 3.68	77.32 77.32
					000444107605 09/12/16	IMPERIAL OIL RED EARTH CRE AB	BIO D ESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.0	.94	37.48	1.87 1.87	39.35 39.35
					000444107606 09/12/16	IMPERIAL OIL HIGH LEVEL AB	BIO D ESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	26.9	1.11	28.36	1.42 1.42	

BLG871

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

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 226 OF 254 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR - - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 11/01/16 DATE DE LA FACTURE INVOICE NO. 0006478695 NO DE LA FACTURE</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM 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			28.36	1.42	29.78 29.78
					000444107604	IMPERIAL OIL 09/09/16 HIGH LEVEL AB	BIO DIESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	1.11	52.32	2.62 2.62	54.94 54.94
					000443624620	FEDERATED COOPERATIVES LIMITED 08/17/16 PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2	1.00	43.99	2.20 2.20	46.19 46.19
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	506.3		486.06	24.29	510.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-74				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	506.3		486.06	24.29	
							BKDN TOTALS / TOTAUX CODIFICATION					510.35

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

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- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 12/01/16
DATE DE LA FACTURE
INVOICE NO. 0006490543
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
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]		000446078015 11/11/16	SHELL CANADA INC VALLEYVIEW AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.3	1.05	43.21	2.16 2.16	45.37 45.37
					000445898504 10/28/16	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	10.4	1.00	9.93	.50 .50	10.43 10.43
					000445658410 10/17/16	IMPERIAL OIL HIGH LEVEL AB	BIO DIESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.0	1.16	80.58	4.03 4.03	84.61 84.61
					000445898505 10/14/16	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	58.9	.93	52.09	2.60 2.60	54.69 54.69
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	185.6		185.81	9.29	195.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-74				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	185.6		185.81	9.29	
							BKDN TOTALS / TOTAUX CODIFICATION					195.10

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

WELCOME

Shell Canada
7535 75 STREET
T6C 4H8
EDMONTON AB
(780) 469-7732

INTERAC
PURCHASE C

INV No. 0177296388
2016/08/25 13:56
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

Diesel
PUMP No. 10
LITRES 21.075
PRICE/L \$0.949
TOTAL FUEL \$20.00
00 APPROVED - THANK
YOU 001

CHEQUING
PINPAD No. 33570067
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.95
No. 137400032RT

TOTAL SALE \$20.00

STORE: C01772
TRAN: 3523656
2016/08/25 13:58:35

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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

WELCOME

Shell Canada
293105 Crossiron Lan
T4A 0V1
Balzac AB
587-230-5424

Diesel
PUMP No. 08
LITRES 49.415
PRICE/L \$0.889
TOTAL FUEL \$43.93

FUEL INCLUDES
GST - Fuel \$2.09
No. 137400032RT

STORE: C80181
TRAN: 249829
2016/07/12 15:45:39

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600
AIR MILES

6071212460769
Reference: 200160176

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

GAS PLUS

1639060 ALBERTA LTD. O A TALLOR
6610 SECTION 19 TOWNSHIP 108
RANGE 12 45M
FT VERMILION AB FT VERMILION
(780) 927-3727

TERM 10: 07033XR2 BATCH: 003
SHIFT: 001

Sale
INVT: 000000105
INTERAC Account Type: Check
SEQ#: 36300100117

Application Label: Interac
AID: A0003002771010
TVR: 00 00 00 00
TSI: 00 00

PRODUCT	QUANTITY	PRICE	AMOUNT
MISC NOTAX	1	46.52	46.52*
Total: CAD\$			46.52

TAXES ON PRODUCTS
GST = \$0.00 PST = \$0.00

(* - NON-TAXABLE ITEM)
GST: 0 PST: 0

NO SIGNATURE REQUIRED

06-AUG-16 16:16:44

GAS PLUS
VICE FOR THE ROAD AHEAD
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



Want great rewards? Visit myHuskyRewards.ca

Coliseum Husky
11820 Wayne Gretzky Drive
Edmonton AB
(780) 471-2370
GST# 835580747
Retailer ID 4971586
Rct: 5870-8
Batch:-

2016/06/29 15:27:15

Pump# 3

Eth Regular \$54.85

58.492 L x \$0.924/L

AMOUNT \$54.85

GST(Inc Pump) \$2.57



PLEASE TELL US

HOW WE DID!

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



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

06/06/30 09:38:27
PUMP : 3
PRODUCT : GASOLINE
/ LITRE : 0.984
LITRES : 60.08
NET AMOUNT: \$2.96
TOTAL SALE: \$62.06
NET # : R105452049

TIME : 09:33:18
DATE : 06/30/2016
SO-SPDH : 00 - 000
REFERENCE#: 0010018890

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

TERMINAL : 36653300
EMU APP : Interac
ID : 00000002771010
UR/TSI : 0280008000 F800

VERIFIED BY PIN

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

016/06/29 19:00:18
UMP : 3
PRODUCT : GASOLINE
/ LITRE : 0.967
LITRES : 19.70
ST AMOUNT: \$0.95
TOTAL SALE: \$20.00
ST # : R105452049

IME : 19:02:36
ATE : 06/29/2016
SO-SPDH : 00 - 000

HARD ENTRY: C
ACCOUNT : INTERAC
CCT TYPE : Chequing
TRANS TYPE: Purchase

TERMINAL : 36653300
MU APP : Interac
ID : A0000002771010
UR/TSI : 8080008000 7800

VERIFIED BY PIN

Approved - 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

**GAS
PLUS**006 RedEarth Gas Plus
245 Highway 88
Red Earth, AB
T0G 1X0
Tel 780-649-3423
Fax 780-649-3762
GST 839259926SALE RECEIPT # 50275
Customer: Cash Sale
Cashier: Manager (R1/T1/S1)
03-Jul-2016 at 07:22 PM

Quantity	Reg Price	Price	Amount
=====			
REGULAR - REGULAR Pump-4			
19.705L		\$1.049/L	\$20.67
Sub Total			20.67
Total			20.67
GST (5.0%) included in \$20.67			0.98
Cash			20.67
Total Tendered			20.67

Thank You For Buying Fuel from
Gas Plus!

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) 928-2886

016/06/13 21:46:25
UMP : 2
PRODUCT : GASOLINE
/ LITRE : 1.106
LITRES : 20.43
ST AMOUNT: \$1.13 \$1.13
TOTAL SALE: \$23.73 \$23.73
ST # : R111450149

IME : 21:48:26
ATE : 06/13/2016
SO-SPDH : 00 - 000
REFERENCE# : 8810011010

ARD ENTRY: 0
ACCOUNT : INTERAC
CCT TYPE : Chequing
TRANS TYPE: Purchase

TERMINAL : 36653300
MU APP : Interac
ID : ABB0000277101P
UR/TSI : 0280008 F800

VERIFIED BY PTI

ppro - Thank you

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie JabbourClaimant Name: Debbie JabbourExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

gas

1 SAWRIDGE TRAVEL CENTRE
BOX 2290
600, NORTH HWY 88
SLAVE LAKE, AB
T0G 2A0
Tel (780) 849-2627
Fax 7808493898
GST 801129776RT0001

SALE RECEIPT # 2880407
Customer: Cash Sale
Cashier: Corey T (R3/T4/S2)
06-Aug-2016 at 07:45 PM

Quantity	Reg Price	Price	Amount
----------	-----------	-------	--------

REGULAR - REGULAR Pump-2			
59.495L		\$1.069/L	\$63.60

GST (5.0%) included in \$63.60 3.03

Debit

Total Tendered

KI-NANASKOMITIN! THANK YOU!
PLEASE COME AGAIN
NO REFUNDS OR EXCHANGES ON
PHONE CARDS, LOTTERY, MAGAZINES AND
TOBACCO PRODUCTS.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

parking for meeting

**In September 2017 this parking expense
was paid back.**

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

19/08/16 03:51 PM

AMOUNT PAID

\$ 1.00 84720000 03:36 PM



UNIVERSITY OF
ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1534420

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED TIME ISSUED AMOUNT PAID

19/08/16 03:36 PM \$ 1.00

CREDIT CARD NUMBER

LOT 02



UNIVERSITY OF
ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1534420

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

parking for meeting

RECEIPT
IMPARK LOT 455
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

12:33 PM
AUG 15, 2016

Purchase Date/Time: 11:33am Aug 15, 2016

Total Parking: \$2.66

Total GST: \$0.14

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 43009100

S/N #: 520013461005

Setting: Lot 455

Mach Name: Meter 1

Rate: Hourly
Payment Type: Card

MasterCard

GST #887315638RT0006
IMPARK LOT 455

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

parking for meeting

RECEIPT
IMPARK LOT 455
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

05:02 PM
AUG 16, 2016

Purchase Date/Time: 04:02pm Aug 16, 2016

Total Parking: \$2.86

Total GST: \$0.14

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 46009100

S/N #: 520013461005

Setting: Lot 455

Mach name: Meter 1

Rate: Hourly

Payment Type: Card

MasterCard

GST #887315638RT000

IMPARK LOT 455

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

parking for meeting

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

22/08/16

EXPIRATION TIME

06:00 AM

AMOUNT PAID

\$ 5.00

84720000

01:30 PM



UNIVERSITY OF
ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1534427

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED

21/08/16

TIME ISSUED

01:30 PM

AMOUNT PAID

\$ 5.00

CREDIT CARD NUMBER

LOT 02



UNIVERSITY OF
ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1534427

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

parking for meeting

PLACE FACE UP ON DASH

345-349 Water Street
No Refunds

License Plate Number

Expiration Date/Time

06:34 AM
JUL 23, 2016

Purchase Date/Time: 06:34pm Jul 22, 2016

Total Due: \$15.00

Rate: \$15 / 12 Hours

Total Paid: \$15.00

Payment Type: Card

Ticket #: 00002755

S/N #: 520015492181

Setting: Canada 1

Mach Name: Canada 1

MasterCard

For Support
Asta Parking Inc.
888-604-2782

ASTA PARKING
ASTA PARKING
ASTA PAR

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

parking for ~~meeting~~
event

OLD SCONA PARKING
10425 - 84th Ave, Edmonton

Aug 19, 2016

Charges are for use of parking space only.
This company assumes no responsibility
whatever for loss or damage due to fire, theft,
collision or otherwise, to the vehicle or its
contents, however caused.

CHECK IN AND OUT WITH CASHIER
INCLUDES G.S.T.

0065551

OSP

\$ 5.00

The American Express® Corporate Card Statement of Account

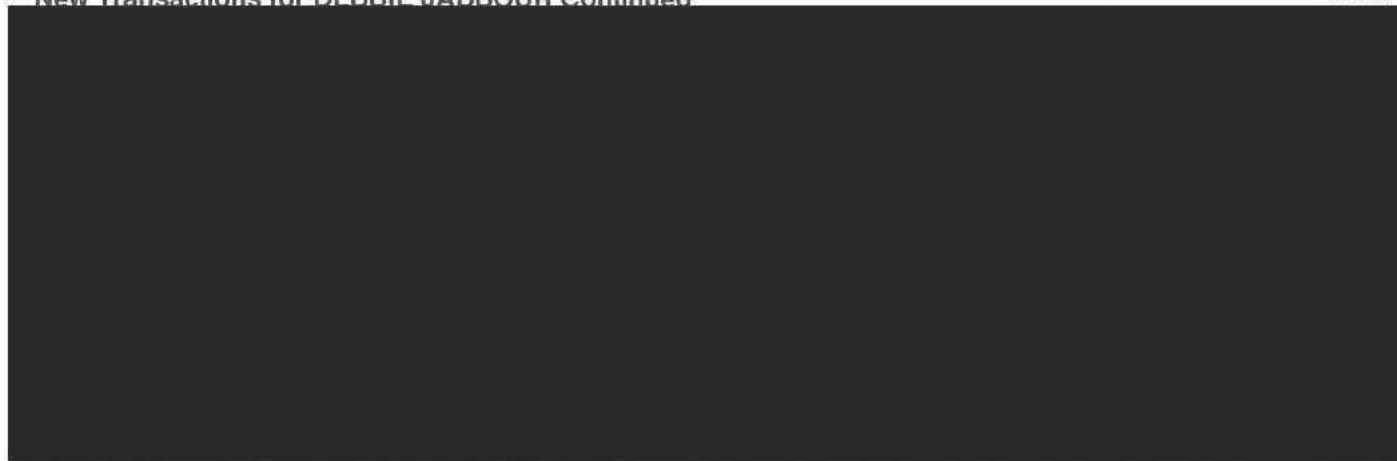
www.americanexpress.ca

Date: November 16, 2016

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$



November 15	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
November 15	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	20.00
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 Parking

For hosting, select one:

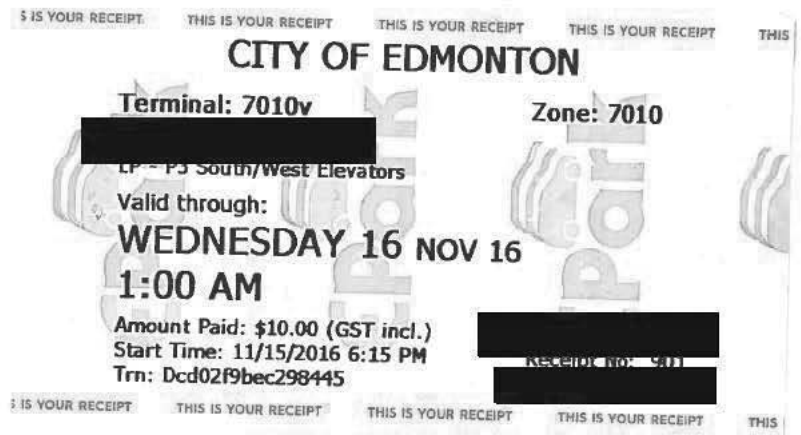
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attending event



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

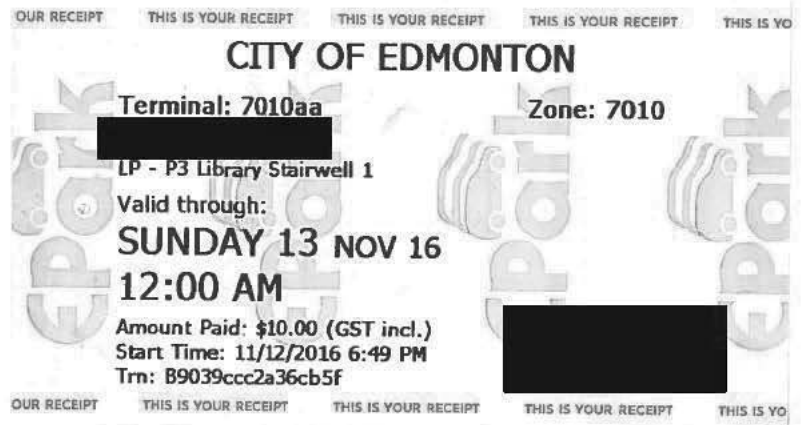
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attending event



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

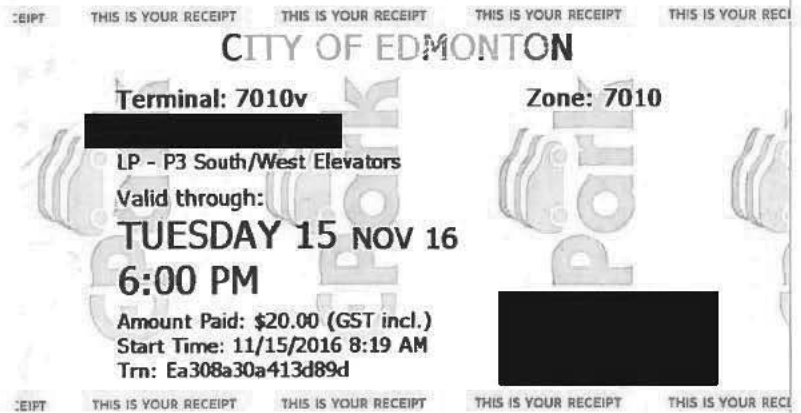
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attending event



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attending event

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

CITY OF EDMONTON

Terminal: 7010f Zone: 7010

LP - P1 by Elevator

Valid through:
MONDAY 21 NOV 16
7:04 PM

Amount Paid: \$3.00 (GST incl.)
Start Time: 11/21/2016 6:28 PM

Trn: [REDACTED]

IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

Personal Expense Claim Receipt Description

Expense Category: Member Parking

☐ Group:

airport parking

THIS)

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

July 30, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
July 6, 7

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

Aug 31, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
Aug 16, 17, 18, 26, 27, 28, 29

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

Sept 30, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
Sep 8, 16

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

Oct 20, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
Oct 4, 5, 6, 7, 26, 27, 28

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

INVOICE

COUNTRY GARDENS BED & BREAKFAST

GST #R110076288

P.O. Box 257

FORT VERMILION, ALBERTA TOH 1NO

3150


DATE _____

SALESPERSON

YOUR ORDER NO.

Phone/Fax (780) 927-3773

TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	B&B		110
		SUBTOTAL	
		GST	5.5
		PST	
		TOTAL	115.5

THANK YOU

CHECKED <input type="checkbox"/>	CLERK COMMISS	DEPT. RAYON	DELIVERED LIVRE <input type="checkbox"/>
-------------------------------------	------------------	----------------	---

DATE
D'EXPIRATION
VERIFIEE

45008643704
COUNTRY GARDENS
BED & BREAKFAST
FORT VERMILION

DESCRIPTION	AMOUNT-MONTANT
B+B	115.50
	/
SALES DRAFT CHARGE EX FACTURE	
CAN \$	115.50

CUSTOMER COPY

SALES DRAFT CHARGE EX FACTURE

CAN	\$
CDN	

11550

LE DÉTENTEUR DE LA CARTE CI-HAUTTE MENTIONNÉE PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉE PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

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

Nova Inn Manning
1201 - 2ND STREET NE
MANNING AB T0H 2M0

Jarbour, Deborah

Confirmation Number:

Room Number:

Room Type: 1Q

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/14/2016	10/15/2016		

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/14/2016	ROOM	Room Charge		119.00
10/14/2016	GST	GST		5.95
10/14/2016	RMTAX	Tourism Levy		4.76
10/15/2016	DEBIT	Debit Card		(129.71)
TOTAL DUE:				0.00

TERMS:

SIGNATURE: X _____

DATE: _____

100/6 THE MOUNTAINS
1201 - 2ND STREET NE
MANNING, AB

Term ID: 56614652

Purchase

Checking

Entry Method: C

Total: \$ 129.71

2016/10/15 08:14:11

Card # 0001-326008-0

Resp Code: 00/001

Interac

A00000027/1010
52 21 36 57 67 07 20 BE
00 00 00 00 00 00
F8 00
24 BE 00 00 00 00 00 00

APPROVED
Thank You

Customer Copy

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 Peace River

G. Johnson
5717 52 St.
Grimshaw, AB

November 30, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta: November 10, 11, 12, 20



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
December 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 December 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 December 16, 2016

Listing of Charges and Credits

Amount \$

December 7 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

November 20 CHATEAU NOVA PEACE R PEACE RIVER
Hotel Services

\$267.83

281.22

↑ 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 \$

000127



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: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

taxi to/from airport

COOL CABS HIGH LEVEL
780-502-9589

Oct 18, 2016

From High Level downtown to airport

\$40.00

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:

taxi to airport

TRANSACTION RECORD

DELUXE CENTRAL TAXI
656 3 ST SE T1A0H5
MEDICINE HAT AB
23044834
GR2304483415

PURCHASE

10-14-2016 05:58:13

[REDACTED] C

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 040043

[REDACTED] RRN 001005042

PURCHASE \$13.10

TOTAL \$13.10

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

taxi to/from airport

TappCar

Date: June 19, 2016

Amount: 12.00

To: Downtown

Driver name: _____

This is not a receipt. Request a receipt by emailing support@tappcar.com

807-10080 Jasper Ave NW, Edmonton AB T5J1V9

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/from airport

**ROYAL
TAXI**

OFFICIAL RECEIPT

Date: 23 Aug 2016

Amount: \$30.00

Driver # 265 BN# 875305427

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

Date 22/08/2016 Amount \$17⁰⁰
GST INCLUDED

To _____

Driver Chris Car# 410

780.425.2525 780.425.8310

www.co-optaxi.com

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/from event	\$25.92
<div></div>	

TAPPCAR INC
807 10680 JASPER AVENUE
EDMONTON AB T5J1V9
Tappear 780-222-5555

11/08/2016

10:02

Purchase

Trans #: 2 Batch #: 33
TID: 22700855

DEBIT CHIP
Account Type: ****/****
Reference Id: 58801
Invoice #: 000011

AMOUNT: \$20.92
TIP AMT: \$5.00
TOTAL AMT: \$25.92

APPROVED

Resp: APPROVED-000
Auth Code:
ISO Resp Code: 00
TS: 20161108190245
Sequence Number: 0000114

App Name: Interac
AID: A0000002771010
TVR: 0200008000
TSI: F800
TC: CE99817526482ABB

Approved 000 Thank You

CUSTOMER COPY

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/from event	\$17.96

TAPPCAR INC.
807-10080 JASPER AVENUE
EDMONTON AB T5J1V9
Tappear 780-222-5555

11/08/2016

23:25

Purchase

Trans #: 1 Batch #: 16
TID: 22700694

DEBIT CHIP
Account Type: Chequing
Reference Id: 588380
Invoice #: 0000055

AMOUNT: \$17.96

APPROVED

Resp: APPROVED-000
Auth Code:
ISO Resp Code:
TS: 20161108232543
Sequence Number: 0000055

App Name: Interac
AID: A0000002771010
TVR: 0200008000
TSI: F800
TC: C0FCA063D9B3FC48

Approved 000 Thank You

CUSTOMER COPY

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 from airport

\$38.46

COOL CABS HIGH LEVEL
780-502-9589

Nov 10, 2016

From High Level downtown to airport \$40.00

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/from event

\$13.43

2 TONE TAXI
9410 89 AVE
PEACE RIVER AB T8S 1G7
780-625-9084 828630491

TERM # 78011211
RECORD # 000874
HOST INVOICE # 0000819
HOST SEQ # 1000807

CREDIT/MASTERCARD D
2016/11/18 19:58:17

PURCHASE

AMOUNT \$12.00

TIP \$2.00

TOTAL \$14.00

HTS#: 20161118195823

00 TRANSACTION

APPROVED 000

THANK YOU

MasterCard

AID: A0000000041010

TC: 574831FCE1FB39C1

TVR: 0000008000

TSI: E800

CUSTOMER COPY

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/from event
\$14.43

2-TONE TAXI
9410 89 AVE
PEACE RIVER AB T8S 1G7
780-625-9084 828630491

TERM # 78011211
RECORD # 000877
HOST INVOICE # 0000822
HOST SEQ # 1000810

DUPLICATE

CREDIT/MASTERCARD F
2016/11/19 00:08:46

PURCHASE
AMOUNT \$12.00
TIP \$3.00

DUPLICATE

TOTAL \$15.00

HTS#: 20161119000852 B:0029

00 TRANSACTION

APPROVED 000

I, THE CARDHOLDER, AGREE
TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE
CARDHOLDER AGREEMENT

CARDHOLDER SIGNATURE
MERCHANT COPY



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
December 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 December 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 December 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 7 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

November 16 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

14.20

November 16 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

14.40

November 20 ATS GROUP EDMONTON
TAXICABS AND LIMOUSINES

72.00

December 1 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

18.00

† 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



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

000127

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



1128



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
October 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 October 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 October 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

September 18 ATS GROUP EDMONTON
TAXICABS AND LIMOUSINES

4040

67.00

† Please detach here †

AMERICAN EXPRESS®

Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number



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

000127

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



American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: October 16, 2016

Page 2 of 4

New Transactions for DEBBIE JABOUR Continued

Amount \$

October 6	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	4040	14.00
October 14	CAPITAL TAXI CAPITAL EDMONTON Goods or Services	4040	14.00



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Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 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 November 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 November 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 4 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

November 10 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

60.00

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

† Please detach here †

Membership Number

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2016

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 15	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	7.36
November 15	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	8.00

American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2016

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

September 30	ENTERPRISE RENTACAR GRANDE PRAIRIE		52.26
	Location	Date	
	Rental: Grande Prairie	29/09/16	
	Return: Grande Prairie	30/09/16	4030
	Agreement 000000000		



Members' Travel Expenses Per-Diems Claim Form

RECEIVED

OCT 25 2016

FMS-

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, 2015.

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: September

Year: 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

6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Fort Vermilion/La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	In September 2017, day of per diem for Breakfast, Lunch and Dinner was paid back							
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55

18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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 type="checkbox"/>	19.81	0.99	20.80
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Jasper	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Jasper	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton/Grande Prairie	<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/Grande Prairie	<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

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

\$831.04



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: October

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	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"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55

9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton/Medicine Hat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Medicine Hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
13	60 km from Perm. Res.	Medicine Hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
14	Travel to/from Capital	Edmonton/Manning	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	60 km from Perm. Res.	Manning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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

21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	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.	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

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.

Grand Total

Member Signature

\$809.00

Date

Nov 1, 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: November

Year: 2016

Employee #: [REDACTED]

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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20	Travel to/from Capital	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton/Fort Mac	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26	In September 2017, 4 days of per diem for Breakfast, Lunch and Dinner was paid back							
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$1,079.52	\$53.98	\$1,133.50

Member Signature

Date

Nov 30, 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.

October 2016

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.

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.

November 2016

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.

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.

DEC. 2016

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.

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
October 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 October 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 October 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

September 20 BEST WESTERN PLUS PE PEACE RIVER
Hotel Services

148.12

September 25 FAIRMONT JASPER PARK JASPER
MEETINGS/CONVENTIONS

1,558.80

† 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

000127



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



American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: October 16, 2016

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

September 30	PODOLLAN INN 467159 GRANDE PRAIRIE		177.46
	Arrival	Departure	
	29/09/16	30/09/16	

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 with constituents

**In September 2017 this hosting expense
was paid back.**

Quick 99

THE PIZZA PLACE
BOX 1688
LA CRETE, AB
780-928-4440

Server: JOHANNAH L

Printed By: JOHANNAH L

ID: 890799 #1

S1

Aug 03, 16 04:12 PM

6 PIZZA BY THE SLICE \$18.84

Subtotal \$18.84
GST \$0.94

Total \$19.78

Debit \$19.78

Change \$0.00

NOW HIRING COOKS
G.S.T #884166505
www.thepizzaplace.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
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Claimant Name: Debbie Jabbour
Expense Category: Hosting

For hosting, select one:

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

Purpose:

lunch with constituent

MR MIKES
8006 99TH AVENUE
PEACE RIVER AB

CARD TYPE / INTERAC
ACCOUNT TYPE / CHEQUING
DATE 2016/08/17
TIME 5154 13:12:50
SERVR ID 8299
CHECK # 45796
TABLE # 32 RESTAURANT
RECEIPT NUMBER
C82013661-001-219-002-0

PURCHASE
AMOUNT \$44.57
TIP \$8.91
TOTAL

\$53.48

Interac
A0000002771010
C50A0D0222E681A2
0080008000-E800
CC1607A648D45849
0080008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

MR MIKES
Steakhouse Casual

CHECK # 45796 DATE 8/17/16
TABLE # 32 TIME 1:03PM

-- RESTAURANT : 8299-JAYDE --

ITEMS ORDERED	AMOUNT
1 1/2 CASCADIA	6.49
1 SPIN ART DIP	10.49
1 SALAD KICKASS CH	16.49
1 Add Cajun Chickn	5.99
1 Add Garlic Toast	2.99
2 H2O	0.00

SUBTOTAL 42.45
GST 2.12

TOTAL DUE 44.57

ROUNDED TOTAL -0.02
44.55

Tell us all about your experience
today and get a chance to WIN A
\$100 Mr Mikes Gift Card and chances
to win Daily Cash plus other weekly
prizes. Keep this receipt and visit
www.mymrmikesvisit.com
or call 1-866-525-0617

***** SURVEY ENTRY CODE *****
853245796

For complete rules, eligibility,
sweepstakes period and PREVIOUS WINNERS
please visit www.mymrmikesvisit.com

VALIDATION CODE: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

constituency office coffee supplies

YOUR DOLLAR STORE
W/MORE 214
GSTR 86299121

09/08/2016 5:47PM 01
000000#6104 CLERK01

POP	T1 \$11.00
POP	T1 \$1.50
MDSE ST	\$12.50
GST	\$0.63

ITEMS 20
CASH \$13.13

EXCHANGE OR CREDIT ONLY
WITH RECEIPT IN 30 DAYS
NO CASH REFUNDS

WATER
YOUR DOLLAR STORE WITH MORE
3015 100 AVE
HIGH LEVEL, AB
T0H 1Z0
(780) 926-4417

TERM ID: E4088297

BATCH#: 128
SHIFT#: 002

Sale

INV#: 0000000028

INTERAC Account Type: Chequing
SEC#: 126001001028

Application Label: Interac

AID: A000000271010

TVR:00 00 00 00 00

TST:E8 00

Total: CAD\$ 13.13

00-SEP-16

17:18:23

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

constituency office coffee supplies



HIGH LEVEL SUPER A

10300 - 100 Avenue

Box 1080

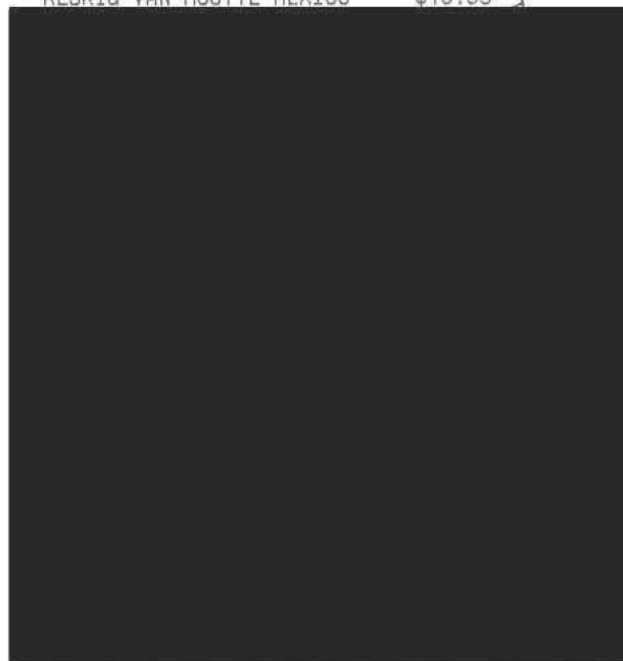
High Level, AB

Ph: 780-926.2231

#HIG-002 9/11/2016 15:28:52 Macenzie

Inv#:00549299 Trs#:549507

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



LEGISLATIVE ASSEMBLY OF ALBERTA
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Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

constituency office coffee supplies



HIGH LEVEL SUPER A
10300 - 100 Avenue
Box 1080

High Level, AB
Ph: 780-926.2231

#HIG-003 8/5/2016 16:24:48 Jesusa
Inv#:00423656 Trs#:423842

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

Net Sales
Deposit
Environment fee
TOTAL SALES

SUB TOTAL
Debit card

Item count
Temporary discount
YOUR TOTAL SAVINGS

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

DATE/TIME : AUG 05 2016 16:24:10
REFERENCE #: 66219284 0012040840 C

A0000002771010
Interac
0080008000
F800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

GST#R105216865
Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Expense Category: Hosting

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☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

constituency office coffee supplies



HOME HARDWARE
LA CRETE HOME HARDWARE
BOX 1017, LA CRETE, AB. T0H 2H0
Phone: (780) 928-3750 GST# R136397239

3849540 CUPS, SNGLSRV LGHT CSTARCA VHT 18P
P 1. PK @ \$13.99/PK \$13.99
3849524 CUPS, SNGLSRV DRK ESPRS TMTHY 18P
P 1. PK @ \$13.99/PK \$13.99

Total Due
DEBIT CARDS

Aeroplane Miles Earned
60

TF 02 844018 4:36 pm 2016-Sep-09



** Retain Receipt As Proof Of Purchase **
THANK YOU FOR SHOPPING AT HOME

EARN
AEROPLANE MILES

La Crete HHBC

TYPE: PURCHASE

ACCT: CHEQUING \$ 63.66

Card Type: Interac

DATE/TIME: 16/09/09 16:36:11
REFERENCE #: 66239844 0014920790 C

INVOICE NUMBER: 02844018

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***