

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
074 - Peace River - Jabbour, Debbie
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,018.09	\$5,476.72
MLA Parking Cap - \$	\$900.00	\$41.91	\$198.31
Other Travel - Parking - \$		\$358.57	\$463.33
Member Travel (overnight stay in constituency) - \$		\$1,096.79	\$4,163.82
Taxi, Bus Travel - \$		\$166.20	\$913.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$703.93	\$7,654.35
Member Travel (Meal Per Diems) - \$		\$2,321.04	\$9,824.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$48.33	\$2,603.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$341.97	\$3,394.85
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	12,300.0	32,300.0
Special Trips (5 trips per year) - NF	5.0		5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.0	22.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	7.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		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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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	01/01/17
INVOICE NO. NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR				000447765453 12/02/16	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	55.6	.93	49.23	2.46 2.46	51.69 51.69
					000447556544 11/20/16	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	30.5	1.13	32.74	1.64 1.64	34.38 34.38
					000447765452 11/19/16	PETRO CANADA PEACE RIVER AB	REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5 1.0	.98 21.99	54.58 21.99	2.73 1.10 3.83	80.40 80.40
					000447655136 11/17/16	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	32.8	.79	24.69	1.19 1.19	25.88 25.88 .33- 25.55
					000447556543 11/03/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	.88	54.71	2.74 2.74	57.45 57.45
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	242.8		237.94	11.86	249.80 .33- 249.47
BKDN TOTALS / TOTAUX CODIFICATION 01-74			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	242.8		237.94	11.86	
BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL												249.80 .33- 249.47

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 02/01/17
DATE DE LA FACTURE
INVOICE NO. [REDACTED]
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]	000449099966 12/30/16	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	56.2	1.00	53.45	2.67 2.67	56.12 56.12
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	56.2		53.45	2.67	56.12
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	56.2		53.45	2.67	
BKDN TOTALS / TOTAUX COD FICATION												56.12

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR
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CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	03/01/17
INVOICE NO. NO DE LA FACTURE	0006743067

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR				000450180545 02/02/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.02	47.62	2.38 2.38	50.00 50.00
					000449913186 01/29/17	SHELL CANADA INC WHITECOURT AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.09	43.62	2.18 2.18	45.80 45.80
					000450271555 01/27/17	FASGAS PEACE RIVER 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	44.6	1.08	45.86	2.29 2.29	48.15 48.15 .45- 47.70
					000450284616 01/27/17	FASGAS PEACE RIVER 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	44.6	1.08	45.86	2.29 2.29	48.15 48.15 .45- 47.70
					000450271554 01/13/17	FASGAS PEACE RIVER 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	52.2	1.13	56.15	2.81 2.81	58.96 58.96 .52- 58.44
					000450284615 01/13/17	FASGAS PEACE RIVER 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	52.2	1.13	56.15	2.81 2.81	58.96 58.96 .52- 58.44
					000452649359	IMPERIAL OIL	AVIATION TURBO B	51.5	1.25	61.28		

BLE871

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QST ID. NO / NO ID TVQ 1001439118

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 03/01/17
DATE DE LA FACTURE
INVOICE NO. 0006743067
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]	01/13/17	HIGH LEVEL AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				3.06 3.06 61.28 3.06	64.34 64.34
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	408.6				
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	408.6				
										\$356.54		

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 04/01/17
DATE DE LA FACTURE
NVOICE NO. 0006772011
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 DESCRPTION 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				000455758453 03/18/17	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.2	1.10	37.88	1.89 1.89	39.77 39.77
					000455759886 03/17/17	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.1	1.10	41.94	2.10 2.10	44.04 44.04
					000455291648 03/03/17	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	13.9	1.03	13.58	.68 .68	14.26 14.26
					000455601780 02/23/17	IMPERIAL OIL MANNING AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.3	1.11	48.92	2.45 2.45	51.37 51.37
					000455601777 02/21/17	IMPERIAL OIL GRANDE PRAIRI AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.8	.97	28.53	1.43 1.43	29.96 29.96
					000455601778 02/21/17	IMPERIAL OIL HIGH LEVEL AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.4	1.14	42.72	2.14 2.14	44.86 44.86
					000455601779 02/21/17	IMPERIAL OIL MANNING AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.5	1.14	24.37	1.22 1.22	25.59 25.59
					000453109990 02/18/17	SHELL CANADA INC GRIMSHAW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.09	65.49	3.27 3.27	68.76 68.76
					000454272885 02/17/17	FASGAS ONOWAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	47.9	.99	45.13	2.26 2.26	

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 04/01/17
DATE DE LA FACTURE
NVOICE NO. 0006772011
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 DESCR PTION 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 **					47.39
							SUBTOTAL / SOUS TOT			45.13	2.26	47.39
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			44.65		46.91
					01/27/17	FASGAS	FUELCHARGE / FR CARBURANT	45.0		45.86-		
							GST-HST / TPS-TVH				2.29-	48.15-
					01/13/17	FASGAS	FUELCHARGE / FR CARBURANT	52.0		56.15-		
							GST-HST / TPS-TVH				2.81-	58.96-
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	340.2				
							TOT CHARGES / TOT FRAIS			246.55		
							TOT GST-HST / TOT TPS-TVH				12.34	
							UNIT TOTAL / TOT UNITE					258.89
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					258.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-74		UNITS / VEHIC		1		FUEL QTY / QTE CARB	340.2		246.55		
							TOT CHARGES / TOT FRAIS				12.34	
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTAUX COD FICATION					258.89
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					258.41

BLE871

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



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
February 16, 2017



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 February 16, 2017

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.

1058

Credit Limit Summary

Total Credit Limit \$

Available Credit Limit \$

January 19	EXECFLIGHT CTR FUELQ EDMONTON MISC AUTO/AIR/FARM EQUIP	\$11.43	12.00
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AMERICAN EXPRESS®

Payment Options

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

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

000126

↑ Please detach here ↑

Membership Number

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

gasoline

PETRO-CANADA
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3X9
(780) 532-7289

GST 846230787
PC0520956:3899601
TERMINAL: 023899654
PAYPOINT: 023899601

2017-03-11 17:19

PUMP 04
REGULAR
LITRES L 56.263
PRICE/L \$ 0.974
FUEL SALES \$ 54.80*

TOTAL OWED \$ 54.80

TOTAL PAID
CREDIT CARD \$ 54.80

* GST INCL. \$ 2.61

MASTERCARD

PURCHASE
C 0010010010 00 027

CAPITAL ONE
A0000000041010
0200000000
E800
INVOICE 009324

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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:

vehicle oil change

ITAL MOTORS LTD.
0827 101 STREET
EDMONTON, AB T5H 2S6

Invoice 39066

Date: 12/7/2016

Bus. (780) 424-0553 Fax (780) 424-5210

GST Registration No: R102542016

MARNI 780 340 3400

Service / Labour

Hours

Rate

Charge

Tech: 40

OIL CHANGE SPECIAL SYNTHETIC
ENGINE NOISY ENTERING SHOP
VERY LOW ENGINE OIL LEFT IN ENGINE
THIS CAN CAUSE ENGINE FAILURE
RR WHEEL BENT

\$59.99

59.99

Parts

Quantity

Unit Am

Charge

SUBLET: PH241 OIL FILTER

1

5W-30 SYNTHETIC

5

TRANSACTION RECORD

ITAL MOTORS LTD
10827-101 ST T5H2S6
EDMONTON AB

21174417

PURCHASE

12-07-2016

12-23:04

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 740029

FS2117441701

RRN 001977029

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

or any theft, loss and/or damage to your vehicle or personal contents. I authorize Ital Motors Ltd. to use my personal information in the course of its business for the purpose of providing customer service reminders or other marketing activities and that I can revoke this authorization in writing. All estimates good for 30 days.

2016 1:33 PM

Signature

THANK YOU FOR USING OUR SERVICE. E. & O. E.

Please keep receipt for Warranty. ALL invoices must be paid in full at completion of repairs.

University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
02:06 PM
FEB 02, 2017

Purchase Date/Time: 12:05pm Feb 02, 2017
Total Due: \$8.00 Rate: Hour Increments \$4
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00000341
S/N #: 520116452338
Setting: Corbett Hall
Mach Name: Lot L East

[REDACTED] MasterCard [REDACTED]

GST #R106102831

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:

event parking

RECEIPT
Transportation Services

GST R 107448219
Ph # 780 497 5815

License Plate Number:



Expiration Date/Time:

06:00 AM
DEC 23, 2016

Purchase Date/Time: 06:04pm Dec 22, 2016

Total Due: \$8.00

Rate: \$8 Evening Rate

Payment Type: Card

Ticket #: 00005452

S/N #: 500013240863

Setting: Alberta College 2

Mach Name: Alberta College 2

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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
March 18, 2017

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Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by March 18, 2017

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 March 18, 2017

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 16 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

February 22

IMPARK00020237U
Goods or Services

EDMONTON

28.00

† Please detach here †

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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

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: Member Parking

For hosting, select one:

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

Purpose:

airport parking

\$8.57

PARKING
AIRPORT

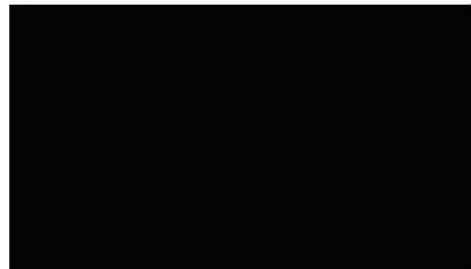
WELCOME TO
GRAND PRINCE AIRPORT
Please ~~Stop~~ Pay
You'll Ready To Leave
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Retrieved:
2017/02/23 18:23

Ticket/Receipt# 08034294
Bar/Barcode 02-01-06
Paid On/Page Fee:
2017/02/22 18:26

Paid/Page: \$ 9.00
Original Fee: \$ 9.00
GST: \$ 0.43

Change: \$ 0.00
PAID/RECEIVED
GST: \$ 0.00





TOWN OF HIGH LEVEL HIGH LEVEL AIRPORT PARKING STALL LEASE

LESSOR: Town of High Level
10511 103 Street
High Level, AB T0H 1Z0

LESSEE: Legislative Assembly Office
Financial Management and Administrative Services Branch
4th Floor, 9820 - 107 Street NW
Edmonton, Alberta
T5K 1E7

Re: Debbie Jabbour MLA airport parking

STALL(S): Parking Area 'B'
(As shown on the attached plan)

ALLOWED USE: Parking of Motor Vehicles Only

TERM: FROM: January 1, 2017
TO: December 31, 2017

RENT: \$350.00
TOTAL RENT = \$350.00

IN CONSIDERATION of the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Lessor leases to the Lessee, for the Term, the Parking Stall(s) identified above, which Parking Stalls are located at the High Level Airport ("Facility").
2. The Lessee shall, on or before the commencement of the Term, pay the Total Rent to the Lessor.
3. The Lessor shall arrange for and pay the costs of:
 - a. Maintenance of the Parking Stall(s) which shall include snow removal when, in the opinion of the Airport Manager, snow removal is warranted.
4. Except for the fuel within a motor vehicle parked on the Parking Stall(s), the Lessee will not bring, keep, store or permit to be brought, kept or stored on the Parking Stall(s) any combustible material or explosives.
5. The Lessee shall not erect, install, display or affix any sign, lettering or advertising medium within or on the surface of the Parking Stall(s) without the prior written



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DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

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

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DEBBIE JABBOUR

Amount \$

September 20	BEST WESTERN PLUS PE PEACE RIVER Hotel Services
--------------	--

\$141.07 148.12

† Please detach here †

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- 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



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

March 2017

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta: March 10, 11, 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

G. Johnson
5717 52 St.
Grimshaw, AB

January 31, 2017

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta: January 13, 14, 16, 19, 27, 18, 29

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

December, 2016

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta: December 20, 21, 22

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

February 28, 2017

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta: February 17, 18, 23

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Date: March 18, 2017

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

March 3

LA CRETE INN AND SUI LA CRETE
Hotel Services

330 4021

\$155.72

163.50



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DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2017



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 February 16, 2017

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.

1058

Credit Limit Summary

Total Credit Limit \$

Available Credit Limit \$

January 26

CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

\$57.15

60.00

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000126



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

↑ Please detach here ↑

Membership Number

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



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

taxi to/from event

\$19.14

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

TERM # 78011200
RECORD # 001641
HOST INVOICE # 0001575
HOST SEQ # 1001540

CREDIT/MASTERCARD D
2017/03/18 01:27:47

PURCHASE
AMOUNT \$18.00
TIP \$2.00
TOTAL \$20.00

HTS#: 20170318012754 B:0046

00 TRANSACTION
APPROVED 000
THANK YOU

CAPITAL ONE
AID: A00000000041010
TC: 999C57EEA3580EBE
TVR: 0200008000
TSI: E800

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:

taxi to/from event

\$13.43

PEACE RIVER TAXI
9719 85 AVE UNIT 2
PEACE RIVER AB T8S 1C4
TEL: 780-624-3926

Term Id: 78824715
Invoice #: 0000987

MCRD PURCHASE
CREDIT

App Label: CAPITAL ONE
ATD: 00000000041010
TVR: 0000000000
TSI: E800

APPROVED 000
THANK YOU

AMOUNT	\$12.00
TIP	\$2.00

TOTAL \$14.00

No signature required

Seq. #: 1001400 D

IC: 00983942692770CF
IS: 20170317215900
Date: 2017/03/17 Time: 21:58:58

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:

taxi to/from event

\$19.05

Date MAR 22 / 2017 Amount 20⁰⁰
GST INCLUDED

From Sutton Place

To _____

Driver _____ Car# 4230

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 from airport	\$57.43
	

Official Receipt

Date: NOV 27, 2016 Amount: Taxi
From: 780-264-1037
To: _____
Unit: _____ Driver: 760 GST: _____

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca

24 Hour Service





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LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2017



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 February 16, 2017

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.

1058

Credit Limit Summary	Total Credit Limit \$	Available Credit Limit \$
----------------------	-----------------------	---------------------------

January 20	ENTERPRISE RENTACAR PEACE RIVER			68.88
	Location	Date		
	Rental: Peace River	19/01/17	\$65.60	
	Return: Peace River	20/01/17		
	Agreement 000000000			

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

↑ Please detach here ↑

Membership Number

000126



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

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LEGIS ASSEMBLY OF AB

Membership Number

Date

Page 1 of 3

New Charges
including Delinquency
Assessment Fees

Previous Balance

Payments and Credits

New Balance \$

Statement includes payments and charges received by March 18, 2017

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

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DEBBIE JABBOUR

Amount \$

February 22

BUDGET RENT A CAR

EDMONTON

Date

73.56

Rental:

Location
Edmonton

22/02/17

Return:

Edmonton

22/02/17

Agreement 950875181

4030

↑ Please detach here ↑

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Do Not Enclose Cash

Membership Number

000129



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Date: March 18, 2017

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

March 3	BUDGET RENT A CAR	EDMONTON		
	Rental:	Location	Date	322.96
	Return:	Edmonton	26/02/17	
	Agreement 950878670	Edmonton	03/03/17	4030

March 7	ALAMO CAR RENTAL	LEDUC		
	Rental:	Location	Date	213.26
	Return:	Leduc	05/03/17	
	Agreement 171207890	Leduc	07/03/17	4030

March 11	AVIS RENT A CAR	GRANDE PRAIRIE		
	Rental:	Location	Date	112.72
	Return:	Grande Prairie	10/03/17	
	Agreement 955395210	Grande Prairie	11/03/17	4030 8850 1 day

Total New Transactions for DEBBIE JABBOUR

Vehicle Lease/Rental (Edmonton or Calgary unlimited) is under-stated by \$49.77



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: December

Year: 2016

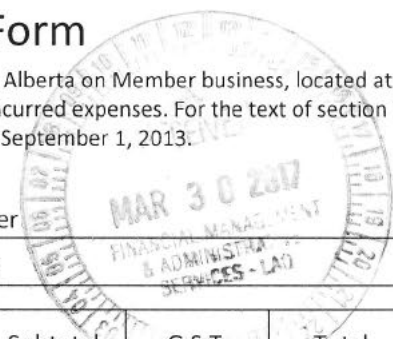
Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 type="checkbox"/>	19.81	0.99	20.80
10	In September 2017, 3 days of per diem for Breakfast, Lunch and Dinner was paid back		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Calgary/Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	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.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$457.38	\$22.87	\$480.25

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

Member Signature

Date



MAR 2017



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: January

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	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.	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12	60 km from Perm. Res.	Fort Vermilion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
13	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	60 km from Perm. Res.	La Crete	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22	In September 2017, 1 day of per diem for Breakfast, Lunch and Dinner was paid back		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29	Travel to/from Capital	Peace River/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
Grand Total						\$584.86	\$29.24	\$614.10

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

MAR 2017



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: February

Year: 2017

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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	In September 2017, 3 days of per diem for Breakfast, Lunch and Dinner was paid back		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	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
18	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
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	60 km from Perm. Res.	Grande Prairie/Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
22	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
23	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$577.90	\$28.90	\$606.80

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

MAR 2017



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: March

Year: 2017

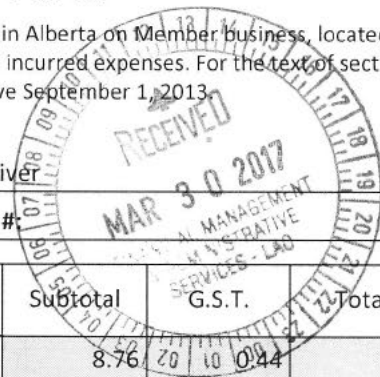
Employee #:

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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	In September 2017, 3 days of per diem for Breakfast, Lunch and Dinner was paid back		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Grande Prairie/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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18	60 km from Perm. Res.	Fahler/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28	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
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.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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						\$700.90	\$35.05	\$735.95

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



MAR 2017



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.

Jan. 2017

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

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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.

Feb. 2017

☒ 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)

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Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

March 2017

Fiscal Year: 2016-2017

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☒ 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.

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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



New Charges
including Delinquency

Page 1 of 3

Statement includes payments and charges received by March 18, 2017

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

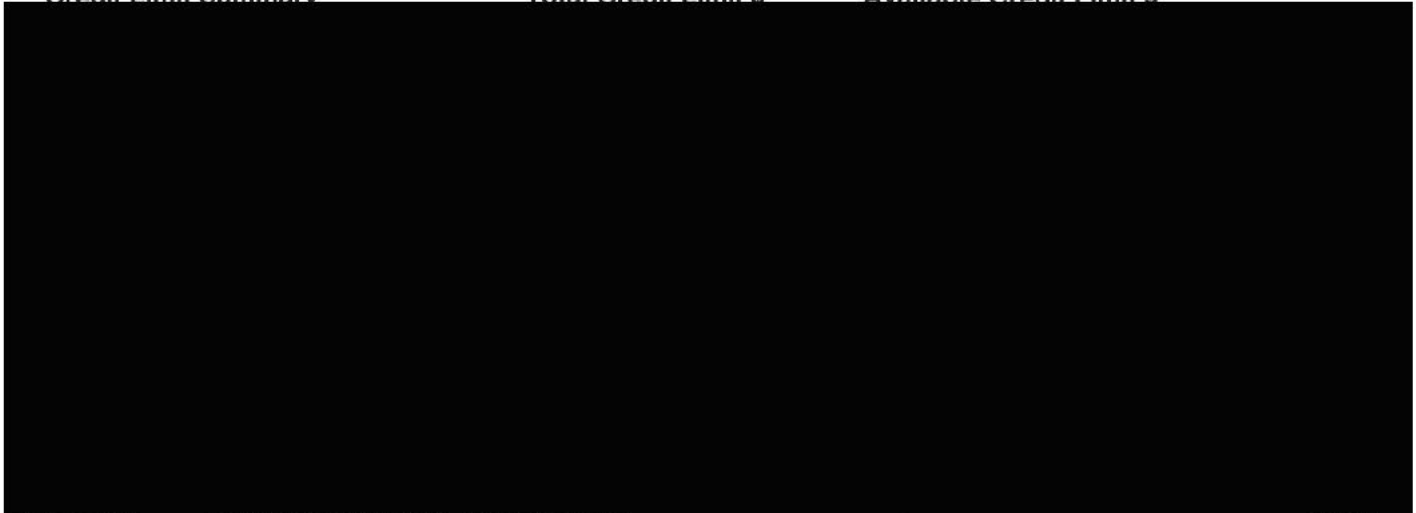
Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0997

Credit Limit Summary

Total Credit Limit \$

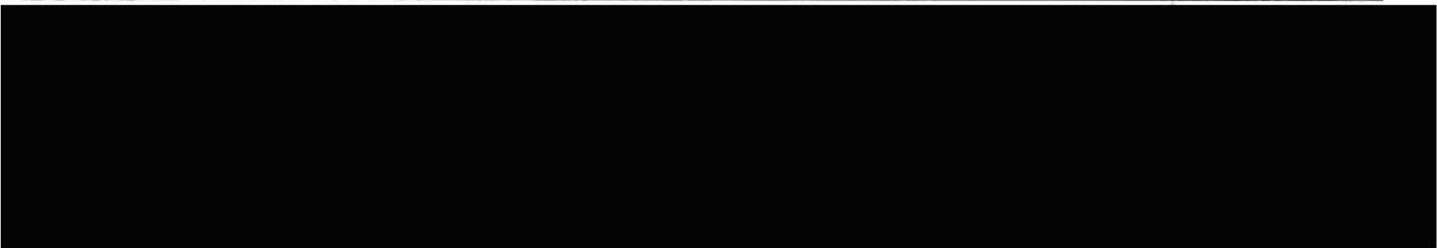
Available Credit Limit \$



February 23	PODOLLAN INN 467159 GRANDE PRAIRI	
	Arrival	Departure
	22/02/17	23/02/17

188.36

2716 8826 1 day



↑ Please detach here ↑

\$179.39

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

000129

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



Travel Accommodations Allowance is under-stated by \$131.07

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Ridgeview school

Purpose:

lunch for students attending school at the Leg.

Lunch Ridgeview School at the Leg.

Papa John's

Order: #5094581

Placed: Mar 29, 2017 11:05 AM

Megan Ducker

For Delivery To:

9820 107 St NW, Edmonton

Special Delivery Instructions:

please call 780-965-9270; will meet in the main lobby by the plant wall/fountain - order for Kelsy/Debbie

1 - Number of Plastic Cutlery

"napkins only please - no cutlery is needed"

1 - 14" John's Favourite Pizza	\$22.00
1 - 14" Garden Fresh Pizza	\$21.00
1 - 14" Tuscan Six Cheese Pizza	\$22.00
1 - 14" Grilled Chicken Club Pizza	\$22.00

FOOD/BEVERAGE TOTAL	\$87.00
DELIVERY FEE	FREE
GST	\$4.35
Food Courier Tip	\$5.00

Total (CAD) \$96.35

Paid with	Credit Card
Date	Mar 29, 2017 11:07 AM
Amount	\$96.35
Transaction Type	Purchase
Reference Number	662356500014987690

Response/ISO Code 027/ 01
Message APPROVED * =

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

Please complete our ONLINE survey at
www.bargainshoplistens.com

AND
you will receive
10% OFF your next purchase
PLUS....
receive 10 CHANCES to WIN a daily prize of \$1,000
AND...

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

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

Survey Entry Code 2713-2-279-3209

Survey must be completed within 14 days of purchase

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

THE BARGAIN SHOP
Store 52713

780-624-3277

	Home	Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001014596	9.99	9.99 N
ONBROB COLOMBIAN 12S			

Sub Total
Tax
Total
Debit Card
Cash Back

*1 GST GSTTAX @ 5.0000
Oct 05 2016 09:18 am Trans# 3209

TRANSACTION RECORD

A0000002771010 Card Type: UN
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C

Sequence # : 001001968
Merchant ID : 20966432
Terminal # : 862096643202
Date : 10-05-2016
Time : 09:25:16

00 APPROVED - THANK YOU

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:

constituency office coffee supplies

CANADIAN TIRE STORE #908
1 Gateway Avenue High Level, AB
Inquiries Call 780-926-1908
No receipt No return
GST Registration #837151703RT0001
REG #:3 12/02/2016 20:15:41 TRANS #:76
OPERATOR #: 908088 Float: 001

153-2082-8 NABOB DARK 30CT \$ 17.88

(SAVED \$ 20.02)

SUBTOTAL
5% GST
TOTAL

DEBIT CARD
CHIP CARD

DEBIT TEND
CHANGE

You could have collected \$1.51 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #908
1 Gateway Avenue
High Level, AB
TOH-120

OPERATOR: 908088 REG #:3 TRANS #:76

TYPE: PURCHASE
ACCT INTERAC CHECKOUT

CARD NUMBER
CHIP CARD

12/02 20:16:23

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

*lunch with
constituent*

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

lunch meeting with constituent

01-11-17

03 *4.50 TX 1

03 *4.50 TX 1

*9.00 ST

*0.45 TX 1

*9.45 CA

000-4367

* 4-31

TRADITIONS GARDEN CAFE &
GIFTS
9907 100 AVE
HIGH LEVEL AB

CARD TYPE / INTERAC
ACCOUNT TYPE / CHEQUING
DATE 2017/01/11
TIME 7216 15:09:05
RECEIPT NUMBER
C84124501-001-001-369-0

PURCHASE
AMOUNT \$9.45
TIP \$1.42
TOTAL

\$10.87

Interac
A0000002771010
2044814E0A66645F
0080008000-E800
FE6583A0C879CC69
0080008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie JabbourClaimant Name: Debbie JabbourExpense Category: Hosting

For hosting, select one:

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

Purpose:

dinner meeting with constituent

\$42.85

\$2.14 - GST

\$6.75 - TIP

\$51.74 - Total

Alexander Restaurant
9510 100 Street
Peace River, AB T8S 1S9
780-624-3621
www.sawridge.com

** TRANSACTION RECORD **

Tran. #: 26316

Check #: 7414

Employee #: 2028

Employee Name: GEN T

Workstation #: 0001

Type: Purchase

Acct: Chequing

Card: Interac

Reference #:

65233066 0016220010 C

000010001 001

2017/01/26 20:31:38

Interac

A0000002771010

0080008000 F800

APPROVED 231502

APPROVED - THANK YOU
00-001

Customer Copy

Supper with
constituent (Chamber
of Commerce)

SAWRIDGE INN
AND CONFERENCE CENTRE
PEACE RIVER

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

2028 GEN T

Tbl 6/1

Chk 7414

Gst 2

Jan26'17 07:40PM

1 POP	2.85
1 ANNISABO CUP	5.00
1 JAL CHEESE DIP	11.00
1 6oz SIRLOIN	24.00

Room: _____ Guest: _____

Tip: _____

Total: _____

Signature: _____

Our new hotel is now open!

New Best Western Sawridge Hotel

At Taiganova, In Fort McMurray

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

lunch meeting Fort Vermilion

lunch w/constitue

FANTASY NORTH 1011 & C
PO BOX 128
HIGH LEVEL AB T0H 1N0

Merchant ID: 0003080041177
Term ID: 00000000000000000000
84072075

Purchase

Transaction Record
Interac

AID: A0000002771010

Entry Method: Chip

Batch#: 000728

01/12/17

15:23:14

Ref#:000042000036

Inv #: 000

Acct: Chequing

Total: \$ 34.00

00 Approved, Thank You!

Customer Copy

TRAPPER SHACK/FANTASY

NORTH

Buffet 01/12/17

\$15.00

\$15.00

water

2.00

2.00

34.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

lunch meeting High Level Chamber of Commerce

THE MIRAGE HOTEL &
RESORT
9616 HIGHWAY 58
HIGH LEVEL, AB T0H 1Z0
(780) 821-1000

DEBIT SALE

Server #: 000047

MID: 4196563

TID: R4196563

REF#: 00000005

Batch #: 050

SEQ: 050001001005

01/23/17

13:05:39

DEBIT/CHEQUING

AMOUNT \$25.20
TIP \$4.03
TOTAL \$29.23

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 02 80 00 80 00

TSI: F8 00

BEST WESTERN MIRAGE
THANK YOU!

CUSTOMER COPY

*lunch with
chamber of
commerce pres.*



Best Western Mirage Hotel
9116 Highway 58
High Level, AB
NOW HIRING FULL LINE COOKS
ATTENTION RESUME TO ASHRAF

1004 JACQUELI

Tbl 61/1 Chk 9417 Gst 1
Jan23'17 12:05PM
*** Reprint Memo Check ***

SEAT:1

1 TASTE HOUSE BURG	13.00
1 TEXAS CHILI	11.00
Subtotal	24.00
24.00 GST	1.20
Amount Due	25.20

Thanks for Dining With Us!
PLEASE PAY SERVER

RM:

TIP:

TOTAL:
PRINT NAME:

SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

You're at home here.



WELCOME
TO
PEACE COUNTRY CO-OP
GST # R104119045
BECOME A CO-OP MEMBER TODAY!
ENJOY MEMBERSHIP BENEFITS
FOR ONLY \$10

D THOMPSON

ROGERS RAW CUBES	\$4.99 N
STARBUCKS	\$29.99 N
2 BALANCE DUE	\$34.98
Penny Rounding	-\$0.02
CASH	\$40.00
CHANGE	\$5.00
TOTAL TAX	\$0.00

00005 #5515 13:20:56 15JUL2016
S01979 RC02

CO-OP GASBAR/C-STORE

GAS & DIESEL
PRODUCTS AT
COMPETITIVE PRICES
BUY YOUR MEMBERSHIP TODAY FOR \$10
GENERAL MANAGER STEPHEN SUVANTO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

Please complete our ONLINE survey at

www.bargainshoplistens.com

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

www.bargainshoplistens.com

Survey Entry Code 2713-1-265-3898

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes per
previous winners, visit www.bargainshoplistens.com.

No purchases/survey necessary. Sweepstakes sponsor
Empathica Inc. across multiple international cli

Skill testing question may be required based on
jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 52713

780-624-3277

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL
1	000809070	10.99	10.99 N
OMAXWELL H COFFEE 92			

Sub Total	\$10.99
Tax	\$0.00
Total	\$10.99
Cash	20.00
Rounding Adj	\$-0.01
CHANGE ==>	\$-9.00

Sales Associate: Maria

All of your purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).

Questions or comments?

Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001



EMOPABFTYCZL

9/21/16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

Please complete our ONLINE survey at
www.bargainshoplistens.com
AND
you will receive
10% OFF your next purchase
PLUS....
receive 10 CHANCES to WIN a daily prize of \$1,000
AND...
you could INSTANTLY WIN
other GREAT PRIZES VALUED AT \$1,500 WEEKLY
Just by providing your feedback online at
www.bargainshoplistens.com

Survey Entry Code 2713-3-293-5280

Survey must be completed within 14 days of purchase

or complete rules, eligibility, Sweepstakes period &
previous winners, visit www.bargainshoplistens.com
purchases/survey necessary. Sweepstakes sponsored by
Empathica Inc. across multiple international client
Skill testing question may be required based on
jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 52713

780-624-3277

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL
1	000897192	6.49	6.49
1	000MLX24 AQUAFINA		
1	Non Merch	\$2.40	\$2.40
1	BOTTLE DEPOSITS		
1	Non Merch	\$0.96	\$0.96
1	BOTTLE RECYCLE FEE		
Sub Total			\$9.85
Tax			\$0.00
Total			\$9.85
Cash			10.00
CHANGE ==>			\$-0.15

Sales Associate: Mary

All of your purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).

Questions or comments?

Please see our manager or

call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001



EMPRADHVCCZL

CA 52713 Reg 03 10/19/16 10:57

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

Please complete our ONLINE survey at
www.bargainshoplistens.com

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

www.bargainshoplistens.com

Survey Entry Code 2713-1-349-6099

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period,
previous winners, visit www.bargainshoplistens.com

No purchases/survey necessary. Sweepstakes sponsored
by Empathica Inc. across multiple international client

Skill testing question may be required based on
jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 52713

780-624-3277

QTY	ITEM	PRICE	TOTAL
1	000809070	10.99	10.99
OMAXWELL H COFFEE 92			

Sub Total	\$10.99
Tax	\$0.00
Total	\$10.99
Cash	11.00
Rounding Adj	\$-0.01

Sales Associate: Maria

All of your purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).

Questions or comments?

Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001



EMRVABJAPCZZL

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

Please complete our ONLINE survey at

www.bargainshoplistens.com

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

www.bargainshoplistens.com

Survey Entry Code 2713-2-026-1914

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com

No purchases/survey necessary. Sweepstakes sponsored by

Empathica Inc. across multiple international countries.

Skill testing question may be required based on jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 52713

780-624-3277

	Home	Clothing	Food
QTY	ITEM	PRICE	TOTAL
1	001014044	9.39	9.39
OMAXWELL H COFF PODS			

Sub Total	\$9.39
Tax	\$0.00
Total	\$9.39
Cash	10.00
Rounding Adj	\$-0.01
CHANGE =====>	\$-0.60

Sales Associate: Eunice

All of your purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition,

with original packaging and this receipt).

Questions or comments?

Please see our manager or

call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001



EMTMACCVQCZZL

1/26/17 10:43

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

Please complete our ONLINE survey at

www.bargainshoplistens.com

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

www.bargainshoplistens.com

Survey Entry Code 2713-1-039-6606

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com

No purchases/survey necessary. Sweepstakes sponsored by Empathica Inc. across multiple international clients

Skill testing question may be required based on jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 52713

780-624-3277

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001014596	9.99	9.99 N
ONABOB COLOMBIAN 12S			

Sub Total \$9.99

Tax \$0.00

Total \$9.99

Cash 50.00

Rounding Adj \$-0.01

CHANGE =====> \$-40.00

Sales Associate: Maria

All of your purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).

Questions or comments?

Please see our manager or

call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001



EMTZABJUCZL

Trx 6606 Str 52713 Reg 01 2/08/17 1'

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for constituents

\$13.80

You're at home here.



WELCOME
TO
PEACE COUNTRY CO-OP
GST # R104119045
BECOME A CO-OP MEMBER TODAY!
ENJOY MEMBERSHIP BENEFITS
FOR ONLY \$10

WATER 5GAL RFL
2 @ \$2.99 EA \$5.98 N
C GOLD WATER \$4.48 N
Enviro Fee \$0.96 N
Deposit \$2.40 N

L0080 #6519 13:53:37 15FEB2017
SC1979 R003

PEACE COUNTRY CO-OP
9714 96 AVE PEACE RIVER AB
G.S.T. #R104119045
PHONE # (780) 624-1096
GAS & DIESEL PRODUCTS AT
COMPETITIVE PRICES
BUY YOUR MEMBERSHIP TODAY FOR \$10
GENERAL MANAGER STEPHEN SUVANTO