LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
074 - Peace River - Jabbour, Debbie
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,375.18	$1,375.18
MLA Parking Cap - $	$900.00	$10.48	$10.48
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $		$361.50	$361.50
Taxi, Bus Travel - $		$91.34	$91.34
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$2,152.41	$2,152.41
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.5	4.5
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	2.0	2.0

$ - 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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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 [redacted]
NVOICE DATE
DATE DE LA FACTURE 05/01/17
NVOICE NO.
NO DE LA FACTURE 0006798873

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER 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
[redacted]	JABBOUR		[redacted]		000457886229 04/09/17	SHELL CANADA INC VALLEYVIEW	AB	UNLEADED REGULAR GASOLINE	52.1	1.13	56.04		
								GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.84
								TOTAL / TOTAL			56.04	2.80	58.84
					000457822864 04/07/17	SHELL CANADA INC VALLEYVIEW	AB	UNLEADED REGULAR GASOLINE	41.3	1.10	43.25		
								GST-HST / TPS-TVH				2.16	
								REF GST-HST / TPS-TVH REF				2.16	
								** REF NO TOT / TOT NO REF **					45.41
								TOTAL / TOTAL			43.25	2.16	45.41
					000458466177 04/07/17	HUSKY OIL EDMONTON	AB	ETHANOL BLEND	51.4	1.00	49.20		
								GST-HST / TPS-TVH				2.39	
								REF GST-HST / TPS-TVH REF				2.39	
								** REF NO TOT / TOT NO REF **					51.59
								SUBTOTAL / SOUS TOT			49.20	2.39	51.59
								DISCOUNT / RABAIS			.51-		.51-
								TOTAL / TOTAL			48.69		51.08
					000458464743 04/02/17	HUSKY OIL HINTON	AB	ETHANOL BLEND	43.0	1.08	44.26		
								GST-HST / TPS-TVH				2.16	
								REF GST-HST / TPS-TVH REF				2.16	
								** REF NO TOT / TOT NO REF **					46.42
								SUBTOTAL / SOUS TOT			44.26	2.16	46.42
								DISCOUNT / RABAIS			.43-		.43-
								TOTAL / TOTAL			43.83		45.99
					000457103611 03/31/17	SHELL CANADA INC NITON JUNCTIO	AB	UNLEADED REGULAR GASOLINE	40.2	.98	37.46		
								GST-HST / TPS-TVH				1.87	
								MISCELLANEOUS	1.0-	2.01-	2.01-		
								REF GST-HST / TPS-TVH REF				1.87	
								** REF NO TOT / TOT NO REF **					37.32
								TOTAL / TOTAL			35.45	1.87	37.32
					000457070955 03/30/17	SHELL CANADA INC RED DEER	AB	UNLEADED REGULAR GASOLINE	56.1	1.00	53.41		
								GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	
								** REF NO TOT / TOT NO REF **					56.08
								TOTAL / TOTAL			53.41	2.67	56.08
					000456954805 03/29/17	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE	66.3	1.03	64.94		
								GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.19
								TOTAL / TOTAL			64.94	3.25	68.19
					000458660943 03/28/17	PETRO CANADA PEACE RIVER	AB	UNLEADED REGULAR GASOLINE	40.5	1.07	41.23		
								GST-HST / TPS-TVH				2.06	
								REF GST-HST / TPS-TVH REF				2.06	
								** REF NO TOT / TOT NO REF **					43.29

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

Element Fleet Management

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DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO.
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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 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]				TOTAL / TOTAL			41.23	2.06	43.29
					000458416548	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	54.5	1.14	59.12		
					03/27/17	HIGH LEVEL AB	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.08
							TOTAL / TOTAL			59.12	2.96	62.08
					000458660942	PETRO CANADA	UNLEADED REGULAR GASOLINE	54.4	.87	45.30		
					03/24/17	EDMONTON AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.56
							TOTAL / TOTAL			45.30	2.26	47.56
					000458460189	HUSKY OIL	ETHANOL BLEND	30.3	.91	26.37		
					03/17/17	EDMONTON AB	GST-HST / TPS-TVH				1.28	
							REF GST-HST / TPS-TVH REF				1.28	
							** REF NO TOT / TOT NO REF **					27.65
							SUBTOTAL / SOUS TOT			26.37	1.28	27.65
							DISCOUNT / RABAIS			.30-		.30-
							TOTAL / TOTAL			26.07		27.35
					000458416547	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	31.3	1.14	33.91		
					03/03/17	HIGH LEVEL AB	GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.61
							TOTAL / TOTAL			33.91	1.70	35.61
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	561.4				
							TOT CHARGES / TOT FRAIS			552.48		
							TOT GST-HST / TOT TPS-TVH				27.56	
							UNIT TOTAL / TOT UNITE					580.04
							DISCOUNT / RABAIS					1.24-
							TOTAL / TOTAL					578.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC 1					FUEL QTY / QTE CARB	561.4				
							TOT CHARGES / TOT FRAIS			552.48		
							GST-HST/TPS-TVH				27.56	
							BKDN TOTALS / TOTAUX COD FICATION					580.04
							DISCOUNT / RABAIS					1.24-
							TOTAL / TOTAL					578.80

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DETA LS SERVICES DE GESTION DE PARC

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DIV-74-D JABBOUR
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CLIENT NO.
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NVOICE DATE
DATE DE LA FACTURE 06/01/17
NVOICE NO.
NO DE LA FACTURE 0006823194

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER 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
[redacted]	JABBOUR		[redacted]		000462062860 PETRO CANADA 05/07/17 WESTLOCK AB		UNLEADED REGULAR GASOLINE	41.7	1.00	39.69		
							GST-HST / TPS-TVH				1.98	
							REF GST-HST / TPS-TVH REF				1.98	
							** REF NO TOT / TOT NO REF **					41.67
							TOTAL / TOTAL			39.69	1.98	41.67
					000460903810 SHELL CANADA INC 05/05/17 GRIMSHAW AB		UNLEADED REGULAR GASOLINE	42.7	1.15	46.68		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.01
							TOTAL / TOTAL			46.68	2.33	49.01
					000462062859 PETRO CANADA 05/04/17 EDMONTON AB		UNLEADED REGULAR GASOLINE	17.0	.94	15.29		
							GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					16.05
							TOTAL / TOTAL			15.29	.76	16.05
					000461384654 IMPERIAL OIL 04/23/17 HIGH LEVEL AB		MARINE REGULAR UNLEADED GAS	33.1	1.18	37.14		
							GST-HST / TPS-TVH				1.86	
							CAR WASH	1.0	9.52	9.52		
							GST-HST / TPS-TVH				.48	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.00
							TOTAL / TOTAL			46.66	2.34	49.00
					000461384653 IMPERIAL OIL 04/22/17 MANNING AB		MARINE REGULAR UNLEADED GAS	52.7	1.17	58.66		
							GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.59
							TOTAL / TOTAL			58.66	2.93	61.59
					000459437903 SHELL CANADA INC 04/21/17 WHITECOURT AB		UNLEADED REGULAR GASOLINE	32.9	1.09	34.16		
							GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	
							** REF NO TOT / TOT NO REF **					35.87
							TOTAL / TOTAL			34.16	1.71	35.87
					000461384652 IMPERIAL OIL 04/16/17 EDMONTON AB		MARINE REGULAR UNLEADED GAS	67.1	1.05	67.09		
							GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.44
							TOTAL / TOTAL			67.09	3.35	70.44
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	287.2				
							TOT CHARGES / TOT FRAIS			308.23		
							TOT GST-HST / TOT TPS-TVH				15.40	
							UNIT TOTAL / TOT UNITE					323.63

BKDN TOTALS / TOTAUX CODIFICATION 01-74 — UNITS / VEHIC 1 — FUEL QTY / QTE CARB 287.2 — TOT CHARGES / TOT FRAIS 308.23

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

Element Fleet Management

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DIV-74-D JABBOUR
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CLIENT NO.
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I D. 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.	SUPPL ER NAME SUPPL ER 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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH				15.40	
							BKDN TOTALS / TOTAUX COD FICATION					323.63

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 07/01/17
NVOICE NO.
NO DE LA FACTURE 0006847667

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER 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
[redacted]	JABBOUR	[redacted]			000465628076	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.8	1.06	59.30		
					06/11/17	GRIMSHAW AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.27
							TOTAL / TOTAL			59.30	2.97	62.27
					000465628383	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.4	1.04	39.99		
					06/11/17	WHITECOURT AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					41.99
							TOTAL / TOTAL			39.99	2.00	41.99
					000464899319	PETRO CANADA	UNLEADED REGULAR GASOLINE	43.3	1.00	41.20		
					06/07/17	FAWCETT AB	GST-HST / TPS-TVH				2.06	
							REF GST-HST / TPS-TVH REF				2.06	
							** REF NO TOT / TOT NO REF **					43.26
							TOTAL / TOTAL			41.20	2.06	43.26
					000464035536	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	33.3	1.04	32.96		
					06/04/17	WHITECOURT AB	GST-HST / TPS-TVH				1.65	
							REF GST-HST / TPS-TVH REF				1.65	
							** REF NO TOT / TOT NO REF **					34.61
							TOTAL / TOTAL			32.96	1.65	34.61
					000465111342	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	67.3	1.16	74.32		
					06/03/17	HIGH LEVEL AB	GST-HST / TPS-TVH				3.72	
							REF GST-HST / TPS-TVH REF				3.72	
							** REF NO TOT / TOT NO REF **					78.04
							TOTAL / TOTAL			74.32	3.72	78.04
					000465111341	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	21.9	1.12	23.39		
					06/02/17	RED EARTH CRE AB	GST-HST / TPS-TVH				1.17	
							REF GST-HST / TPS-TVH REF				1.17	
							** REF NO TOT / TOT NO REF **					24.56
							TOTAL / TOTAL			23.39	1.17	24.56
					000465111340	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	65.1	1.02	63.18		
					05/30/17	EDMONTON AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.34
							TOTAL / TOTAL			63.18	3.16	66.34
					000465111339	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	46.8	1.12	49.87		
					05/07/17	RED EARTH CRE AB	GST-HST / TPS-TVH				2.49	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.36
							TOTAL / TOTAL			49.87	2.49	52.36
					000465111338	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	30.1	1.16	33.25		
					05/06/17	HIGH LEVEL AB	GST-HST / TPS-TVH				1.66	
							REF GST-HST / TPS-TVH REF				1.66	

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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 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]					** REF NO TOT / TOT NO REF **					34.91
							TOTAL / TOTAL			33.25	1.66	34.91
					000465111337	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	36.7	1.17	40.84		
					05/05/17	MANNING AB	GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.88
							TOTAL / TOTAL			40.84	2.04	42.88
					000465111336	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	50.9	1.16	56.17		
					05/04/17	HIGH LEVEL AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					58.98
							TOTAL / TOTAL			56.17	2.81	58.98
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	494.6				
							TOT CHARGES / TOT FRAIS			514.47		
							TOT GST-HST / TOT TPS-TVH				25.73	
							UNIT TOTAL / TOT UNITE					540.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC 1					FUEL QTY / QTE CARB	494.6				
							TOT CHARGES / TOT FRAIS			514.47		
							GST-HST/TPS-TVH				25.73	
							BKDN TOTALS / TOTAUX COD FICATION					540.20

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 [redacted]

Date
April 17, 2017

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

Statement includes payments and charges received by April 17, 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.

0940

Credit Limit Summary On April 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for DEBBIE JABBOUR — Amount $

[redacted]

March 21	**IMPARK00020001U** Goods or Services	**EDMONTON**	**7.00**

[redacted]

† Please detach here †

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

Do Not Enclose Cash

Membership Number [redacted]

$

000126

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

[redacted]

The American Express® Corporate Card Statement of Account

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

Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2017

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

Statement includes payments and charges received by May 17, 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.

0963

Credit Limit Summary On May 17, 2017 — **Total Credit Limit $** [redacted] — **Available Credit Limit $**

Listing of Charges and Credits			Amount $
May 2	**Payment Received Thank You**		[redacted]

New Transactions for DEBBIE JABBOUR — Amount $

[redacted]

April 19	**IMPARK00020237U** Goods or Services	**EDMONTON**	4042	**4.00**

[redacted]

† Please detach here †

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Do Not Enclose Cash

Membership Number [redacted]

000120

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T5K 1E9

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DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
April 17, 2017

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

Statement includes payments and charges received by April 17, 2017

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

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0940

Credit Limit Summary On April 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for DEBBIE JABBOUR [redacted]

Amount $

March 18	**CHATEAU NOVA PEACE R PEACE RIVER** Hotel Services	**140.61**

[redacted]

[redacted]

† Please detach here †

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Membership Number [redacted]

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LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2017

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

Statement includes payments and charges received by May 17, 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.

0963

Credit Limit Summary
On May 17, 2017

Total Credit Limit $ [redacted] **Available Credit Limit $**

Listing of Charges and Credits			Amount $
May 2	**Payment Received Thank You**		[redacted]

New Transactions for DEBBIE JABBOUR

[redacted]

April 22	**NOVA INN MANNING** **MANNING** Hotel Services	4021		**108.16**
[redacted]				
April 28	**LA CRETE INN AND SUI LA CRETE** Hotel Services	4021		**130.80**

[redacted]

† Please detach here †

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Do Not Enclose Cash

Membership Number [redacted]

000120

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Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
April 17, 2017

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

Statement includes payments and charges received by April 17, 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.

0940

Credit Limit Summary On April 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for DEBBIE JABBOUR — Amount $

[redacted]

March 22	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**15.10**

[redacted]

[redacted]

† Please detach here †

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

$

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LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E9

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PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for DEBBIE JABBOUR Continued

			Amount $
[redacted]			
May 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	4040	20.00
May 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	4040	22.80
[redacted]			

[redacted]

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LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
June 16, 2017

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

Statement includes payments and charges received by June 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.

Credit Limit Summary On June 16, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits

Amount $

June 1	**Payment Received Thank You**	[redacted]

New Transactions for DEBBIE JABBOUR [redacted]

Amount $

June 6	**UBER *TRIP 3I5QQ HELP.UBER.COM** TAXICABS AND LIMOUSINES	**CA**	**10.14**
June 6	**UBER *TRIP ACLTK HELP.UBER.COM** TAXICABS AND LIMOUSINES	**CA**	**12.24**
June 6	**UBER *TRIP GLKBK HELP.UBER.COM** TAXICABS AND LIMOUSINES	**CA**	**15.61**

[redacted]

Total New Transactions for DEBBIE JABBOUR [redacted]

† Please detach here †

$36.19 + GST

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Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E9

[redacted]

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PO BOX 2000
West Hill ON M1E 5H4

Alberta
Service Alberta

Executive Fleet Operations
Invoice
April 2017

Branch: 19DS - Deputy Speaker

Lease: 902805 Type: Permanent Rate: $544.00 Lease Date: Apr 01 2017 Program:
Operator: Jabbour, Debbie Status: Active Billing Method: Monthly Return Date:
Unit: [redacted] Remarks: Changing from annual billing to monthly billing

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2017	Apr 30 2017	1.000	L902805				$544.00

29 074 320 4030

Lease 902805 Total: $544.00

Branch 19DS Total: $544.00

[redacted]

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

Page: 1 of 1
Invoice: 288LA016573
Invoice Date: June/01/2017
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: May/01/2017 - May/31/2017
Due Date: July/01/2017

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
FINANCIAL MANAGEMENT AND
ADMINISTRATIVE SERVICES
FB4103-9820 107 ST NW
EDMONTON AB T5K 1E7
Canada

AMOUNT DUE: [redacted]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-6571**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016573	June/01/2017	[redacted]	30 Days	May/01/2017 - May/31/2017	July/01/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No.		
1	EVF Revenue - Rent	[redacted]				

Total (GST):

First Name	Last Name	Coding				Amount
[redacted]						
Debbie	Jabbour	29	074	320	4030	544.00
[redacted]						

Government of Alberta – GST Registration Number: 124072513

Original

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DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
April 17, 2017

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

Statement includes payments and charges received by April 17, 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.

0940

Credit Limit Summary On April 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for DEBBIE JABBOUR — Amount $

[redacted]

March 24	**ALAMO CAR RENTAL**	**LEDUC**		**660.71**
		Location	Date	
	Rental:	Leduc	09/03/17	
	Return:	Leduc	24/03/17	
	Agreement 171228878			

[redacted]

[redacted]

† Please detach here †

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Do Not Enclose Cash

Membership Number [redacted]

$

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DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB
[redacted]

Date
May 17, 2017

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

Statement includes payments and charges received by May 17, 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.

0963

Credit Limit Summary
On May 17, 2017

Total Credit Limit $ [redacted] Available Credit Limit $

Listing of Charges and Credits — Amount $

May 2 **Payment Received Thank You** [redacted]

New Transactions for DEBBIE JABBOUR

[redacted]

April 26 **BUDGET RENT A CAR** **EDMONTON** **111.84**

	Location	Date
Rental:	Edmonton	25/04/17
Return:	Edmonton	26/04/17
Agreement 951751721		

4030

[redacted]

P000000120-C000000485-1/4-VIP /SEL/

† Please detach here †

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- Automatic banking machines

Do Not Enclose Cash

Member[redacted]

000120

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

[redacted]

New Transactions for DEBBIE JABBOUR Continued

Amount $

[redacted]

May 4	ALAMO CAR RENTAL	LEDUC			224.69
		Location	Date		
	Rental:	Leduc	30/04/17	4030	
	Return:	Leduc	04/05/17		
	Agreement 171450921				

[redacted]

May 14	BUDGET RENT A CAR	HIGH LEVEL			120.39
		Location	Date		
	Rental:	High Level	12/05/17	4030 8850 10	
	Return:	High Level	14/05/17		
	Agreement 976170193				

Total New Transactions for DEBBIE JABBOUR [redacted]

[redacted]

(74)

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

[redacted] **Date:** 4/1/2017

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: 2017-2018 April 2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

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

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

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

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

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

74

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

[redacted] **Date:** 4/1/2017

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: 2017-2018 May 2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

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

Claim Payment Authorization (please check)

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Member Signature

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

Employee #: [redacted] **Date:** 4/1/2017

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: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

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

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

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

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

June 2017

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