

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
074 - Peace River - Jabbour, Debbie  
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,425.83	\$3,903.16
MLA Parking Cap - \$	\$900.00	\$20.00	\$47.15
Other Travel - Parking - \$			\$30.48
Member Travel (overnight stay in constituency) - \$			\$796.24
Taxi, Bus Travel - \$		\$592.79	\$796.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$3,741.38	\$7,525.79
Member Travel (Meal Per Diems) - \$		\$2,339.20	\$5,012.15
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$1,315.66	\$1,901.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	9.0
<b>Other</b>			
Hosting - \$		\$84.55	\$364.95
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	8,500.0	14,000.0
Special Trips (5 trips per year) - NF	5.0		2.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		7.5	13.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	3.0	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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS 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 10/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006922798  
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				000474432892 09/01/17	IMPERIAL OIL HIGH LEVEL AB	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00 10.00		10.00 10.00
					000474432893 09/01/17	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	48.0	1.21	55.30 2.76 2.76 55.30	2.76 2.76	58.06 58.06
					000473459065 08/30/17	FASGAS RED EARTH CRE 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	55.9	1.00	53.15 2.66 2.66 53.15 .56- 52.59	2.66 2.66	55.81 55.81 .56- 55.25
					000474475316 08/30/17	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	56.7	1.06	57.22 2.78 2.78 57.22 .57- 56.65	2.78 2.78	60.00 60.00 .57- 59.43
					000472830147 08/29/17	SHELL CANADA INC FORT SASKATCH AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.4	.95	70.82 3.54 3.54 70.82	3.54 3.54	74.36 74.36
					000474432890 08/27/17	IMPERIAL OIL BONNYVILLE AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.2	.97	23.34 1.17 1.17 23.34	1.17 1.17	24.51 24.51
					000474432891 08/27/17	IMPERIAL OIL BONNYVILLE AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.1	.97	44.45 2.22 2.22 44.45	2.22 2.22	46.67 46.67
					000472533425 08/26/17	SHELL CANADA INC EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.2	.97	68.46 3.42 3.42 68.46	3.42 3.42	71.88 71.88
					000474432889	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	39.7	1.00	37.73		

\*\*Marine Fuel is actually vehicle fuel\*\*

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 218 OF 246  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-74-D JABBOUR  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 10/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006922798  
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				08/25/17	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				1.89 1.89 39.62 39.62	
					000474432888 08/22/17	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	43.7	1.13	47.02	2.35 2.35 49.37 49.37	
					000474432887 08/17/17	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	35.4	1.03	34.78	1.74 1.74 36.52 36.52	
					000474432886 08/15/17	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	37.6	1.13	40.50	2.02 2.02 42.52 42.52	
					000474432884 08/12/17	IMPERIAL OIL HIGH LEVEL AB	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00	10.00 10.00	
					000474432885 08/12/17	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	19.4	1.13	20.96	1.05 1.05 22.01 22.01	
					000474432883 08/11/17	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	57.0	1.13	61.31	3.07 3.07 64.38 64.38	
					000474432882 08/09/17	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	33.5	1.10	35.10	1.76 1.76 36.86 36.86	
					000474432880 08/08/17	IMPERIAL OIL HIGH LEVEL AB	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00	10.00 10.00	
					000474432881 08/08/17	IMPERIAL OIL HIGH LEVEL AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH	55.4	1.13	59.68	2.98	

\*\*Marine Fuel is actually vehicle fuel\*\*

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 10/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006922798  
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 GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.98 59.68		62.66 62.66
					000474898543 08/07/17	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	45.1	1.10	47.19	2.36 2.36	49.55 49.55
					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	753.3		787.01	37.77	824.78 1.13- 823.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-74				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL	753.3		787.01	37.77	824.78 1.13- 823.65

# Element Fleet Management



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

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 11/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006948261  
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
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000477383200 09/30/17	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	51.4	1.17	57.28	2.86 2.86	60.14 60.14
					000477383201 09/30/17	IMPERIAL OIL HIGH LEVEL AB	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00		10.00 10.00
					000475604030 09/22/17	SHELL CANADA INC PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	1.09	58.06	2.90 2.90	60.96 60.96
					000477383197 09/05/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.5	1.06	17.68	.88 .88	18.56 18.56
					000477383198 09/05/17	IMPERIAL OIL HIGH LEVEL AB	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	22.00	22.00		22.00 22.00
					000477383199 09/05/17	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	22.8	1.21	26.26	1.31 1.31	27.57 27.57
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	147.7		191.28	7.95	199.23
BKN TOTALS / TOTALX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	147.7		191.28	7.95	
BKN TOTALS / TOTALX CODIFICATION												199.23

\*\*Marine fuel is actually vehicle fuel\*\*

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS 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]  
NVOICE DATE 12/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006971879  
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
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000480987373 11/10/17	HUSKY OIL EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	48.0	1.18	53.98 2.63 53.98 .48- 53.50 56.13	2.63 2.63 2.63	56.61 56.61 56.61 56.13
					000479469856 10/27/17	FASGAS MANNING 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	26.0	1.15	28.40 1.42 28.40 .26- 28.14	1.42 1.42 1.42	29.82 29.82 29.82 29.56
					000481189102 10/27/17	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	69.7	1.19	78.99 3.95 78.99 3.95	3.95 3.95	82.94 82.94
					000479469855 10/26/17	FASGAS MANNING 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	52.1	1.15	57.00 2.85 57.00 .52- 56.48	2.85 2.85	59.85 59.85 59.85 59.33
					000481189101 10/22/17	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	74.7	1.17	83.25 4.16 83.25 4.16	4.16 4.16	87.41 87.41
					000479469854 10/14/17	FASGAS MANNING 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	45.0	1.14	48.78 2.44 48.78 .45- 48.33	2.44 2.44	51.22 51.22 51.22 50.77
					000481189099 10/14/17	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	26.9	1.17	29.99 1.50 29.99 1.50	1.50 1.50	31.49 31.49
**Marine Fuel is actually vehicle fuel**					000481189100	IMPERIAL OIL	CAR WASH	1.0	10.00	10.00		

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  
**October 16, 2017**

Page 1 of 4

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 October 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 October 16, 2017

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10 Payment Received Thank You

## New Transactions for DEBBIE JABBOUR

Amount \$

September 21 EXECFLIGHT CTR FUELQ EDMONTON  
Goods or Services

24.00

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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

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

**Do Not Enclose Cash**



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

Membership Number

Amount Due \$

Amount Paid \$

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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2017

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

October 3

EXECFLIGHT CTR FUELQ EDMONTON  
Goods or Services

36.00

Fuel & Minor Maintenance = \$ 57.15



# Element Fleet Management



BPDF290001

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DE

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DIV-74-D JABBOUR

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 12/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006971879  
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				10/14/17	HIGH LEVEL AB	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			10.00 10.00		10.00 10.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB 342.4					
							TOT CHARGES / TOT FRAIS		390.39			
							TOT GST-HST / TOT TPS-TVH				18.95	409.34
							UNIT TOTAL / TOT UNITE					1.71-
							DISCOUNT / RABAIS					407.63
							TOTAL / TOTAL					407.63
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB 342.4					
							TOT CHARGES / TOT FRAIS		390.39			
							GST-HST/TPS-TVH				18.95	
							BKDN TOTALS / TOTAUX CODIFICATION					409.34
							DISCOUNT / RABAIS					1.71-
							TOTAL / TOTAL					407.63

\*\*Marine fuel is actually vehicle fuel\*\*

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2017

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 8

C224 DIAMOND PARKING EDMONTON  
Goods or Services

21.00

Total New Transactions for DEBBIE JABBOUR

MLA Parking Cap = \$ 20.00

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2017

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

October 2	UBER *CA OCT02 S3H HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	14.20
October 2	UBER *TIP S3HWY HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	2.00
October 2	UBER *TRIP 6RE2K HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.86
October 3	UBER *TIP 6RE2K HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	5.00

October 5	BLACK DIAMOND TAXI L LETHBRIDGE TAXICABS AND LIMOUSINES		29.00
-----------	--	--	-------

October 10	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES		14.00
------------	--	--	-------

Taxi, Bus Travel = \$ 74.35



# 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  
**November 16, 2017**

Page 1 of 3

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

Statement includes payments and charges received by November 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 November 16, 2017**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**October 31**      **Payment Received Thank You**

CR

**New Transactions for DEBBIE JABBOUR**

Amount \$

**October 27**      **AIRPORT TAXI SERVICE EDMONTON**  
TAXICABS AND LIMOUSINES

**70.00**

↑ Please detach here ↑

## AMERICAN EXPRESS®

Payment Options

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

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

**Do Not Enclose Cash**

Membership Number

d \$



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

000138

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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2017

Page 2 of 3

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 7	UBER *CA NOV07 3TA HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	40.62
------------	---	----	-------

November 7	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES		74.40
------------	--	--	-------

November 16	UBER *TIP X563D HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
-------------	--	----	------

November 16	UBER *TIP I73EU HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
-------------	--	----	------

November 16	UBER *TRIP PDMJE HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	9.64
-------------	---	----	------

November 16	UBER *TRIP 5QWTS HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.38
-------------	---	----	-------

November 16	UBER *TRIP I73EU HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.77
-------------	---	----	-------

November 16	UBER *TRIP X563D HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.94
-------------	---	----	-------

Total New Transactions for DEBBIE JABBOUR

Taxi, Bus Travel = \$ 230.24



# The American Express® Corporate Card Statement of Account

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

Prepared For  
DEBBIE JABBOUR  
LEGIS ASSEMBLY OF AB

Date  
December 16, 2017



Page 1 of 4

Statement includes payments and charges received by December 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.

1019

Listing of Charges and Credits

Amount \$

December 4 Payment Received Thank You

## New Transactions for DEBBIE JABBOUR

Amount \$

November 17	UBER *TRIP EORU6 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	10.42
November 17	UBER *TRIP ZPEP5 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	12.40
November 17	UBER *TRIP GM6K6 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.03
November 17	UBER *TRIP 6LHRP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.36

November 22 ASSOCIATED CAB/ALLIE CALGARY  
TAXICABS AND LIMOUSINES

45.89

\$288.20 + GST

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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

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

Do Not Enclose Cash

000135



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

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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2017

Page 2 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 23	UBER *TIP ZPEP5 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
November 23	UBER *TIP 6LHRP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
November 23	UBER *TIP GM6K6 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
November 23	UBER *TIP EORU6 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
November 23	UBER *TIP PDMJE HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
November 23	UBER *TRIP Y3E5C HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	5.25
November 23	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES		7.00
November 23	UBER *TRIP E7GIA HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	5.25
November 23	UBER *TRIP 6NXGI HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	7.96
November 24	UBER *TIP RVTEM HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
November 24	UBER *TRIP RVTEM HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	7.58
November 24	UBER *TRIP ZFVG4 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	32.47
November 24	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES		6.00
December 5	UBER *TRIP 57QXK HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.68
December 5	UBER *TRIP T62IA HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	14.72
December 7	UBER *TRIP QHLV7 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	12.93
December 8	UBER *TIP LB7JO HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
December 8	UBER *TRIP QTJDI HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	11.05
December 8	UBER *TRIP LB7JO HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	18.64



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2017

Page 3 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

December 14 UBER 'TRIP 32ELA HELP.UBER.COM CA  
TAXICABS AND LIMOUSINES

43.97

Total New Transactions for DEBBIE JABBOUR

1019





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2017

Page 2 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

September 25	ALAMO CAR RENTAL	LEDUC		590.38
	Rental:	Location	Date	
	Return:	Leduc	08/09/17	
	Agreement 172200622	Leduc	25/09/17	

September 30	ALAMO CAR RENTAL	LEDUC		97.94
	Rental:	Location	Date	
	Return:	Leduc	28/09/17	
	Agreement 172315914	Leduc	29/09/17	

October 10	ALAMO CAR RENTAL	LEDUC		483.72
	Rental:	Location	Date	
	Return:	Leduc	01/10/17	
	Agreement 172334441	Leduc	10/10/17	

Vehicle Lease/Rental = \$ 1116.23



# The American Express® Corporate Card Statement of Account

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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

**November 16, 2017**

Page 1 of 3

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

Statement includes payments and charges received by November 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 November 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 31 Payment Received Thank You

CR

## New Transactions for DEBBIE JABBOUR

Amount \$

October 20	BUDGET RENT A CAR	EDMONTON		391.63
	Rental:	Edmonton	Date	
	Return:	Edmonton	15/10/17	
	Agreement 955816595		20/10/17	

October 31	NATIONAL CAR RENTAL PEACE RIVER	603.59
	Car Rental	

† Please detach here † Vehicle Lease/Rental = \$

## 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

id \$



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

000138

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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2017

Page 2 of 3

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$



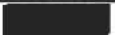
November 7      NATIONAL CAR RENTAL PEACE RIVER  
Car Rental

47.58



---

Total New Transactions for DEBBIE JABBOUR



Vehicle Lease/Rental = \$ 993.15



# Government of Alberta

Pavable To: Government of Alberta

Please Remit To:

Service Alberta

PO BOX 1041 STN MAIN

EDMONTON AB T5J 2M1

RECEIVED

OCT 03 2017

FMAS-

Page:

1 of 1

Invoice:

288LA016665

Invoice Date:

October/03/2017

Customer No:

Payment Terms: 30 Days

Period Covered:

September/01/2017 - September/30/2017

Due Date:

November/02/2017

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA

FINANCIAL MANAGEMENT AND

ADMINISTRATIVE SERVICES

FB4103-9820 107 ST NW

EDMONTON AB T5K 1E7

Canada

AMOUNT DUE:

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
288LA016665	October/03/2017		30 Days	September/01/2017 - September/30/2017	November/02/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No.		
1	EVF Revenue - Rent		1.00 EA			

JABBOUR	DEBBIE	29	074	320	4030	544.00
---------	--------	----	-----	-----	------	--------

Vehicle Lease/Rental = \$ 544.00

# Government of Alberta

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

## INVOICE

Page: 1 of 1  
Invoice: 288LA016721  
Invoice Date: November/03/2017  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: October/01/2017 - October/31/2017  
Due Date: December/03/2017

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
288LA016721	November/03/2017	[REDACTED]	30 Days	October/01/2017 - October/31/2017	December/03/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF RENT	1.00	EA	[REDACTED]		

Subtotal: [REDACTED]

Total (GST)

AMOUNT DUE: [REDACTED]

Vehicle Lease/Rental = \$ 544.00

Last Name	First Name	Coding	Amount	Total
Jabbour	Debbie	29 074	320 4030 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:

288LA016754

Invoice Date:

December/04/2017

Customer No:

Payment Terms:

30 Days

Period Covered:

November/01/2017 - November/30/2017

Due Date:

January/03/2018

### Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA

FINANCIAL MANAGEMENT AND

ADMINISTRATIVE SERVICES

FB4103-9820 107 ST NW

EDMONTON AB T5K 1E7

Canada



AMOUNT DUE:

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-7810**

For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016754	December/04/2017		30 Days	November/01/2017 - November/30/2017	January/03/2018

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVO RENT	1.00	EA		0.00	

Subtotal:

Total (GST):

AMOUNT DUE:

Last Name	First Name	Coding				Basic Rent
JABBOUR	DEBBIE	29	074	320	4030	\$544.00



# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: July

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.	Fort Vermilion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2	60 km from Perm. Res.	Meander	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Peace River/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/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Peace River/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.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<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	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						\$485.86	\$24.29	\$510.15

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

Nov 5, 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: August

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	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/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	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
11	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Fort Vermilion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Peace River/Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	60 km from Perm. Res.	Grande Prairie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	60 km from Perm. Res.	Grande Prairie/Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
22	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23	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
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$677.29	\$33.86	\$711.15

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

Nov 15, 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: September

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.	Fort Vermilion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	<del>60 km from Perm. Res.</del>	<del>Edmonton</del>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	<del>60 km from Perm. Res.</del>	<del>Edmonton</del>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	<del>60 km from Perm. Res.</del>	<del>Edmonton</del>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	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
13	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	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
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<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	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
30	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$446.29	\$22.31	\$468.60

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

15, 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:** October

**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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton/Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
5	60 km from Perm. Res.	Lethbridge/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Manning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
15	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	60 km from Perm. Res.	Edmonton/Wabasca	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Wabasca/Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	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
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	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.	Fort Vermilion/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$729.76	\$36.49	\$766.25

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

Nov 15, 2017



## Members' Temporary Accommodation Allowance Claim Form

74

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

**Member Name:** Jabbour, Debbie

**Constituency:** Peace River

**Employee #:**

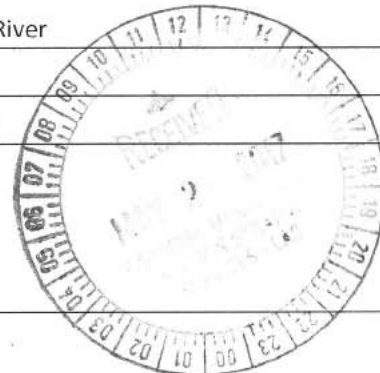
**Date:** 4/1/2017

**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.**

October 2017

☒ 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

Updated April 2016



## Members' Temporary Accommodation Allowance Claim Form

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**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

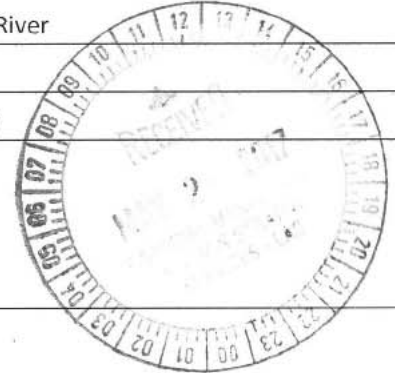
**Employee #:**

**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.**

November 2017

☒ 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

Updated April 2016



# Members' Temporary Accommodation Allowance Claim Form

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**Constituency:** Peace River

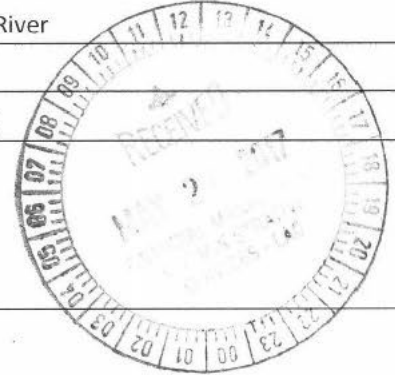
**Employee #:**

**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.

December 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

Updated April 2016

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2017

Page 2 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$



October 6	HAMPTON INN & SUITES LETHBRIDGE	275.72
	Arrival	Departure
	03/10/17	05/10/17





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2017

Page 3 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

October 14	NOVA INN MANNING	MANNING
	Hotel Services	

124.26

**Total New Transactions for DEBBIE JABBOUR**

Member Travel = \$ 380.93



0906







# 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  
**November 16, 2017**

Page 1 of 3

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

Statement includes payments and charges received by November 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.

0980

## Credit Limit Summary On November 16, 2017

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

October 31 Payment Received Thank You [REDACTED]

CH

## New Transactions for DEBBIE JABBOUR

Amount \$

October 15	SANDMAN 01-047 RED D RED DEER Lodging	228.98
October 17	NOVA INN WABASCA 409 WABASCA Goods or Services	103.55

Travel Accommodation Allowance = \$ 316.70

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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

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

**Do Not Enclose Cash**



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

000138

Membership Number [REDACTED]

d \$

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





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2017

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$



November 23 WESTIN CALGARY WESTI CALGARY  
MEETINGS/CONVENTIONS

648.92



\$618.02 + GST



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Chateau Nova Peace River

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Catering for round table discussion with community members, stakeholders, and Minister Larivee
\$51.92

# CHATEAU NOVA

Chateau Nova Peace River  
10010 74th Street  
Peace River, AB T8S 0B1  
(780) 624-3344

**Bernadette Arndt**  
Bernadette\_a@novahotels.ca  
Banquet Supervisor

ACCOUNT	Town of Peace River
EVENT DATE(S)	November 7/2017
EVENT TYPE	Meeting
CONTACT	Alana Souter
PHONE	780-624-1000
EMAIL	
ADDRESS	9911-100street Peace River T8S 1S4
ROOM(S)	Caribou Room
START TIME	2:00am
END TIME	4:00pm
GUEST COUNT	15

**ROOM:** Caribou

**MENU:** 2:00pm

Tray of cookies 2 trays

VENDOR # \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

VOUCHER # \_\_\_\_\_

**BEVERAGE NOTES:** Coffee, Tea, Water

**OTHER NOTES:**

FOOD & BEVERAGE			
QTY	DESCRIPTION	PRICE	TOTAL
2	Trays of cookies (per dozen)	\$22.00	\$44.00
TOTAL			
OTHER			
TOTAL			
		F&B TOTAL	\$44.00
		GRATUITIES	7.92

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:

Ground coffee for office

\$10.00

\*\*\*\*\*  
Please complete our ONLINE survey at  
[www.bargainshoplistens.com](http://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](http://www.bargainshoplistens.com)

Survey Entry Code 2713-2-221-3963

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshoplistens.com](http://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	000809070	9.99	9.99 N
OMAXWELL H COFFEE 92		Orig Prc: \$10.99	

Sub Total	\$9.99
Tax	\$0.00
<b>Total</b>	<b>\$9.99</b>
Cash	20.00
Rounding Adj	\$-0.01
CHANGE ==>	\$-10.00

Sales Associate: Eunice

\*\*\*\*\*  
All 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).  
Catalogue Sales are subject to separate terms  
and conditions, which are provided at time of order.  
Please review carefully.  
Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

\*\*\*\*\*  
GST# 811766732RT0001



\*ENAZACFWLCZZL\*

Trx 3963 Str 52713 Reg 02 8/09/17 14:42

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:

Water for office

\$16.63

*You're at home here.*



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

[REDACTED] \$7.29 N -  
AQUAFINA  
ADVERTISED SPECIAL \$0.96 N -  
Enviro Fee \$2.40 N -  
Deposit  
WATER 5GAL RFL \$5.98 N -  
2 @ \$2.99 EA  
4 BALANCE DUE  
Penny Rounding  
CASH  
CHANGE

Member Number [REDACTED]

C0140 #9842 14:42:58 16AUG2017  
S01979 R002

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

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:

Water for office

\$6.00

*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	\$2.99 N
WATER 5GAL RFL	\$2.99 N
2 BALANCE DUE	\$5.98
Penny Rounding	-\$0.02
CASH	\$20.00
CHANGE	\$14.00
TOTAL TAX	\$0.00

Member Number

C0009 #3207 13:30:29 8NOV2017  
S01979 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