LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18

074 - Peace River - Jabbour, Debbie For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$1,183.79 \$244.76 \$1,727.18 \$614.77	\$5,086.95 \$291.91 \$30.48 \$2,523.42
Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$2,064.80 \$3,477.62	\$1,411.46 \$9,590.59 \$8,489.77
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 (\$336.42)	\$23,160.00 \$1,565.30 9.0
Other Hosting - \$		\$195.51	\$560.46
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	8,000.0 2.5	22,000.0 5.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	6.5	20.0 2.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		5.0

\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 212 OF 241 DE CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

0006993645

BFDF290001

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 N	ATION ISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR					IMPERIAL OIL HIGH LEVEL	AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.0	1.38	56.53 56.53	2.83 2.83 2.83	59.36 59.36
						IMPERIAL OIL RED EARTH CRE	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.21	59.74 59.74	2.99 2.99 2.99	62.73 62.73
						IMPERIAL OIL RED EARTH CRE	AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.25	59.09 59.09	2.95 2.95 2.95	62.04 62.04
			UNIT TOTAL	L / TOT UN	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	144.4		175.36	8.77	184.13
	KDN TOTALS / TOTAUX C 1-74	DODIFICATION	UNITS / \	VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	144.4		175.36	8.77	
								BKDN TOTALS / TOTAUX CODIFICA	TION				184.13

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

BLE871

^{**}Marine and Aviation Turbo fuel is actually vehicle fuel**

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 202 OF 230 DE CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

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INVOICE DATE
DATE_DE_LA_FACTURE
INVOICE NO.

NO DE LA FACTURE

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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 NAM	TION SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR		_		000486881406 01/15/18	SHELL CANADA INC PEACE RIVER	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7	1.33	83.17 83.17	4.16 4.16 4.16	87.33 87.33
					000486571313 01/09/18	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.03	50.51 50.51	2.53 2.53 2.53	53.04 53.04
					000486338299 12/08/17	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	57.4	1.02	55.74 55.74	2.79 2.79 2.79	58.53 58.53
			UNIT TOTAL	L / TOT UN	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	174.4		189.42	9.48	198.90
	SKDN TOTALS / TOTAUX ()1-74	CODIFICATION	UNITS / \	VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	174.4		189.42	9.48	
								BKDN TOTALS / TOTAUX CODIFICAT	TION				198.90

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

BLE871

^{**}Marine fuel is actually vehicle fuel**

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

03/01/18 0007042854

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR O. 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 NA SUPPLIER LOCA NOM DU FOURNIS POINT DE VE	ATION SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
-	JABBOUR				000490387816 02/19/18	SHELL CANADA INC WHITECOURT	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5	1.14	51.50 51.50	2.58 2.58 2.58	54.08 54.08
						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	58.8	1.22	68.31 68.31	3.42 3.42 3.42	71.73 71.73
						SHELL CANADA INC VALLEYVIEW	АВ	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.5	1.22	34.24	1.71 1.71 1.71	35.95 35.95
					000489259036 02/09/18	SHELL CANADA INC WHITECOURT	АВ	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.5	1.14	56.92 56.92	2.85 2.85 2.85	59.77 59.77
						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	41.9	1.22	48.69	2.43 2.43 2.43	51.12 51.12
					000488364560 01/31/18	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.4	1.16	60.09	3.01 3.01 3.01	63.10 63.10
					000489874054 01/23/18		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	12.5	1.06	12.59 12.59 .13- 12.46	.61 .61	13.20 13.20 .13- 13.07
					000489845204 01/15/18		АВ	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.3	1.11	73.20	3.66 3.66 3.66	76.86 76.86
			UNIT TOTAL	/ TOT UNI	TE			FUEL QTY / QTE CARB	366.4				TVH R104164223

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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT NO.

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INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE		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	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
-	JABBOUR						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL			405.54	20.27	425.81 .13- 425.68
	KDN TOTALS / TOTAUX C 1-74	CODIFICATION	UNITS / \	/EHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	366.4		405.54	20.27	
							BKDN TOTALS / TOTAUX CODIFICA DISCOUNT / RABAIS TOTAL / TOTAL	TION				425.81 .13- 425.68

BLE871 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

04/01/18 0007066291

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T NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE NO. DE		CATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL D
NITE	CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	CARTE	KM AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOURI POINT DE V		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL I
	JABBOUR				000492735850 03/12/18		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	58.3	1.03	57.22 57.22 .58- 56.64	2.78 2.78 2.78	60.00 60.00 .58- 59.42
						IMPERIAL OIL HIGH LEVEL	AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.5	1.45	107.02	5.35 5.35 5.35	112.37 112.37
					000492595251 02/26/18	IMPERIAL OIL MANNING	AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.7	1.36	87.69 87.69	4.38 4.38 4.38	92.07 92.07
						PETRO CANADA PEACE RIVER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	1.17	42.39 42.39	2.12 2.12 2.12	44.51 44.51
					000492729882 02/17/18		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	45.9	1.09	47.68 47.68 .46- 47.22	2.32 2.32 2.32	50.00 50.00 .46- 49.54
						IMPERIAL OIL HIGH LEVEL	AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.45	71.47	3.57 3.57 3.57	75.04 75.04
			UNIT TOTAL	. / Tot uni	ITE			FUEL OTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	339.2		413.47	20.52	433.99 1.04- 432.95
	KDN TOTALS / TOTAUX (1-74	CODIFICATION	UNITS / V	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	339.2		413.47	20.52	

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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

04/01/18 0007066291

UNIT NO DRIVE NO. D'UNITE DRIVE CONDU NO. DU C	D. V.I.N. NO. DE SERIE	NO. DE	KM AUTORISE NO. DE REFERENCE 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	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
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BKDN TOTALS / TOTAUX CODIFICATION

BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL

433.99 1.04-432.95

Aviation Turbo is actually vehicle fuel

DLL071

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

Member Name: Debbie Jabbour
laimant Name:
xpense Category: Member Parking
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
urpose:
irport parking
\$30 HB+ GST



Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Parking
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
event parking
\$15.24 + GST

NORTHLANDS - PARKING 7300 - TIE AYE NW EDMONTON AB

CARD

CARD TYPE

MASTERCARD

DATE

2017/09/12

TIME

7006 13:47:14

RECEIPT NUMBER

C85000786-001-027-004-0

PURCHASE

TOTAL

\$16.00

CAPITAL ONE A0000000041010 9CBA86B85B5F2F90 0200008000-E800 02373099EB4A93FA

APPROVED

AUTH#

01-027

THANK YOU

CARDHOLDER COPY

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ember Name: Debbie Jabbour
aimant Name:
pense Category: Member Parking
r hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
rpose:
port parking
\$86.91+0ST

RECEIPT

Stall # 145

Expiration Date/Time

O4:38 PM

SEP 27, 2017

Hase Date/Time: 04:38pir Sep 13, 2017

I Due: \$90.00

I Paid: \$90.00

Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Parking
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
event parking
\$15.24+ GST

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/09/23

TIME 4248 12:24:03

RECEIPT NUMBER

C85024246-001-151-003-0

PURCHASE TOTAL

\$16.00

Interac A0000002771010 6ACBB3F0AE552CFE 0280008000-E800 93B48AB9FB32D935 0280008000-F800

APPROVED

AUTH# YOU

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Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Parking
For hooking and an array
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
airport parking
\$42.86 + GST

RECEIPT

Stall # 145

Expiration Oate/Time

O4:31 PM

O4:31 PM

Due: \$45.00

Paid: \$45

Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Parking
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
event parking
\$ 5.71 + GST

RECEIPT Impark Lot 455

License Plate Number



Expiration Date/Time

01:03 PM OCT 19, 2017 017
PARKING RECEIPT
O17
Rate: Hourly

Purchase Date/Time: 11:03am Oct 19, 2017
Total Parking: \$5.71
Total GST: \$0.29
Total Due: \$6.00 Rai
Total Paid: \$6.00 Payment Ty
Ticket #: 30076261
S/N #: 520013461005
Settine: Lot 455

Setting: Lot 455 Mach Name: Meter 1

Payment Type: Card

gst #887315638RT0006 ND IN AND OUT PRIVILEGES

Member Name: Debbie Jabbour	EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC
Claimant Name:	CITY OF EDMONTON
Expense Category: Member Parking	: Terminal: 7010k Zone
Fachastina salastana	- LP - P25 Elevators
For hosting, select one:	Valid through:
Individual Constituent(s)	TUESDAY 05 DEC 17
Individual Stakeholder(s)	6:17 PM
Group:	Amount Paid: \$10.00 (GST incl.) Start Time: 12/5/2017 4:18 PM
Purpose:	Trn: 4e5bf5dea39c3b2-
event parking	
\$9.52+GST	

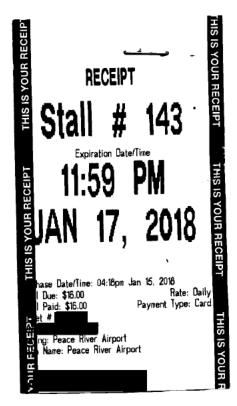
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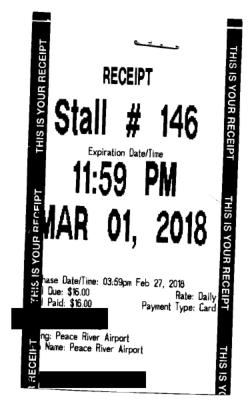
THIS 350

Zone: 7010

Member Name: Debbie Jabb	oour
Claimant Name:	
Expense Category: Member	Parking
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s))
Group:	
Purpose:	
airport parking	
	\$15.2H+GST



Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Parking
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
airport parking
\$15.2H+GST



Member Name: Debbie Jabbour	
Claimant Name:	
Expense Category: Member Parking	
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
event parking	
3	₱9.52+05T

THIS IS YOUR RECEIPT

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event

CITY OF EDMONTON

Terminal: 7020e

Zone: 7020

Canada Place - P3S West

Valid through:

WEDNESDAY 21 MAR 18 1:00 AM

Amount Paid: \$10.00 (GST incl.) Start Time: 3/20/2018 6:14 PM Trn: 2661b810293a77a5

Auth No Receipt No: 6116

THIS IS YOUR RECEIPT

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Date: October 16, 2017

Page 3 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

124.26 V

October 14

NOVA INN MANNING MANNING Hotel Services

Total New Transactions for DEBBIE JABBOUR

Member in constituency travel

118.34 + gst



Member Name:	Debbie Jabbour
Claimant Name:	
Expense Categor	ry: Member Travel
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
accommodation	
	\$115.50 +GST

COUNTRY GARDENS BED AND BREAKF NW NW4 10812 FORT VERMILIOAB

CARD

CARD TYPE

MASTERCARD

DATE

2017/10/22

TIME

6524 07:41:43

RECEIPT NUMBER

C84114085-001-001-065-0

PURCHASE TOTAL

\$121.25

CAPITAL ONE A00000000041010 1F233D7CC1C3A32B 0000008000-E800 FDF5CD1F809395F5

APPROVED

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AUTH#

01-027

THANK YOU

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COUNTRY GARDENS BED & BREAKFAST
GST **R-L-09900000
P.O. Box 257
FORT VERMILION, ALBERTA TOH 1NO

3868

YOUR ORDER NO.

Phone/Fax (780) 927-3773

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	· ·			
ERMS		SUBTOTAL	115	54
Net 30 days - 2% per month interest on all overdue accounts. (26.84% per annum will be charged on overdue accounts)		GST	114	75
		PST		+
				٠
		TOTAL	121	25

THANK YOU

Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Travel
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
accommodation Peace River
\$190.48+GST

G. Johnson 5717 52 St. Grimshaw, AB

November 30, 2017

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: Nov 7/8, Nov 18/19

Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Travel
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
accommodation Peace River
\$190.48+GST

G. Johnson 5717 52 St. Grimshaw, AB

December 31, 2017

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: Dec 28, 29

The American Express® Corporate Card Statement of Account

New Charges

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

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

Page 1 of 3

www.americanexpress.ca

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

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 February 16, 2018 Listing of Charges and Credits

Total Credit Limit \$

Available Credit Limit \$

January 29

Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

Amount \$

January 18

CHATEAU NOVA PEACE R PEACE RIVER

140.61

† 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



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



Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Member Travel
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
accommodation Peace River
\$190.48+GST

G. Johnson 5717 52 St. Grimshaw, AB

January 31, 2018

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

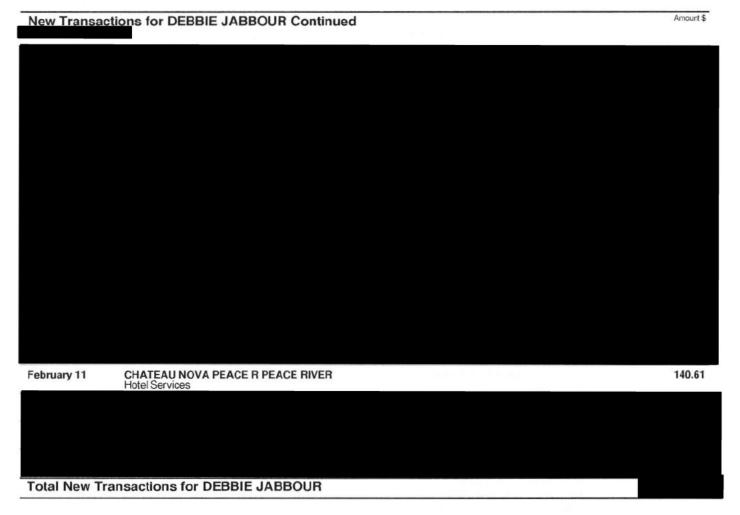
Accommodation in Peace River, Alberta: Jan 17-19

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: February 16, 2018

Page 2 of 3



Member travel in constituency \$267.83 +GST

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

March 18, 2018

Page 1 of 3

New Charges Previous Balance Payments and Credits

including Delinquency ment, if any

New Balance \$

Statement includes payments and charges received by March 18, 2018

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

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

Credit Limit Summary On March 18, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

March 8

Prepared For

DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

179.85 BEST WESTERN PLUS PE PEACE RIVER February 19

Hotel Services

1 Please detach here 1

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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

000134

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



G. Johnson 5717 52 St. Grimshaw, AB

February 28, 2018

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: Feb 9, Feb 19, Feb 26/27

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2018

Page 2 of 3

New Tran	sactions for DEBBIE	JABBOUR Continued		Amount \$
March 1	SAWRIDGE INNS Hotel Services	PEACE RIVER	the state of the s	106.93
	Hotel Services			
Total New	Transactions for DE	BBIE JABBOUR		

Member Travel (overnight in Constituency) \$273.12 +GST

Member Name: Debbie Jabbour							
Claimant Name:							
Expense Category: Member Travel							
For hosting, select one:							
Individual Constituent(s)							
Individual Stakeholder(s)							
Group:							
Purpose:							
accommodation Peace River							
	\$190.48+GST						

G. Johnson 5717 52 St. Grimshaw, AB

March 31, 2018

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: March 1,2, 26-29

The American Express® Corporate Card Statement of Account

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

Prepared For DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

Date January 16, 2018

Page 1 of 2

New Charges Previous Balance Payments and Credits

Assessment, if any

New Balance\$

Statement includes payments and charges received by January 16, 2018

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 January 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 3 Payment Received Thank You Amount \$ New Transactions for DEBBIE JABBOUR UBER *TRIP AX6QH HELP.UBER.COM CA 13.67 January 4 TAXICABS AND LIMOUSINES UBER *TRIP SICGF HELP.UBER.COM TAXICABS AND LIMOUSINES 14.48 January 4 CA

January 10

UBER *TRIP 6PMIT HELP.UBER.COM TAXICABS AND LIMOUSINES

128.40

Total New Transactions for DEBBIE JABBOUR

Taxi, Bus Travel \$149.10 + 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



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



Member Name: Debbie Jabbour	
Claimant Name:	-
Expense Category: Taxi, Bus Travel	-
For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group:	_
urpose:	,
axi to constituency event	

True North Taxi (780) 617-0072 9705-75 Ave, Peace River, AB TBS 1E1 " 937 #804621423RT0001								
Client:								
			/					
Date: Jan	1 Driver	01	δ					
PICKUP	BROP OFF	TAXI PASS	FARE					
Cab	fare		14.00					
			Included					
X		_ Total:	14. Q					

0285

The American Express® Corporate Card Statement of Account Date: February 16, 2018 Date: February 16, 2018 Page 2 of 3

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

February 13	UBER *YLYJ7 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	8.95
February 16	UBER *IOAUC HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	17.43
February 16	UBER *DJ6L7 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	17.54

Taxi, Bus Travel

\$41.83 +GST

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

March 18, 2018

Page 1 of 3

New Charges including Delinquency

New Balance \$

Statement includes payments and charges received by March 18, 2018

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

Payment Received Thank You

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

Credit Limit Summary On March 18, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

March 8

Amount \$

Amount \$

Now Transactions for DEBBIE JABBOUR

February 20	UBER *74LTA HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	16.22
February 20	UBER *2Q6MI HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	17.48
February 21	UBER *VCV7I HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	46.02

1 Please detach here 1

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

000134

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



Member Name: Debbie Jabbour								
Claimant Name:								
Expense Category: Taxi, Bus Travel								
For hosting, select one:								
Individual Constituent(s)								
Individual Stakeholder(s)								
Group:								
Purpose:								
Grande Prairie growing the North conference								
\$45.00+GST								

SWAN TAXI 11315 96 AVE GRANDE PRAIRIE, AB. T8V 780-539-4000

DEBIT SALE

REF#: 00000002

Batch #: 022 RRN: 000613990221

02/21/18

15:03:19

APPR CODE: Trace: 2

DEBIT/CHEQUING

....

Chip

AMOUNT TIP \$40.00 \$5.00

SURCHARGE \$1.90 TOTAL \$46.90

APPROVED - 00

VERIFIED BY PIN

Interac AID: A0000002771010 TVR: 02 80 00 80 00 TSI: F8 00

> I AUTHORIZE THE TRANSFER OF FUNDS FOR THE AUDUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2018

Page 2 of 3

New Transa	ctions for DEBBIE JABBOUR Con	nued		Amount
February 22	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES			85.2
February 27	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES			14.4
March 1	UBER 'TUCTK HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	all broom the field	41.4
March 7	GREATER EDMONTON TAX EDMONTO TAXICABS AND LIMOUSINES	1	1	71.3
March 8	UBER *ZLM6O HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		18.8
March 13	UBER 'PNS4V HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		13.7
March 13	UBER 'UG725 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		15.0
March 14	UBER *TBMKZ HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		3.0
March 14	UBER *UG725 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		3.0
March 14	UBER *PNS4V HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		5.0
March 14	UBER *4TBBW HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		16.3
March 14	UBER 'TBMKZ HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		16.7

Taxi, Bus Travel \$365.50 +GST

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) M2K2R6

Prepared For DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

> **New Charges** including Delinquency Assessment, if any

New Balance \$

Previous Balance Payments and Credits

Statement includes payments and charges received by February 16, 2018

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.

Membership Number

Credit Limit Summary On February 16, 2018 Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

\$ tnucmA

Page 1 of 3

January 29

Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount\$

223.65

January 24

BUDGET RENT A CAR

EDMONTON

Edmonton

Edmonton

Date

22/01/18 24/01/18

Agreement 956683921

Rental:

Return:

1 Please detach here 1

Vehicle Rental \$213 + GST

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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.

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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

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



Government of Alberta 🖩

Payable to: Government of Alberta

Please Remit To: Service Alberta

PO BOX 1041 STN MAIN **EDMONTON AB T5J 2M1** RECEIVED

DEC 22 2017

0019070

Invoice Date:

Page:

Invoice:

30 Days

Payment Terms: Period Covered:

Due Date:

December/01/2017 - December/31/2017

January/21/2018

1 of 1

288LA016767

December/22/2017

Bill To:

Canada

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

FMAS-

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
288LA016767	December/22/2017		30 Days	December/01/2017 - December/31/2017	January/21/2018

Extended Amount	it Amt GST Amt	MOU	Quantity		Description	Line
	O Reference No.	0	Order Date	Order No.	Contract No.	
	0.00	EA	1.00		EVO RENT	1
		- A colored to the co		Order No.		1

Subtotal:

Total (GST):

AMOUNT DUE:

Basic Rent		Coding			First Name	Last Name	
\$544.00	4030	320	074	29	DEBBIE	JABBOUR	
O* water out to ear	1200 MARTINE CO.		0.5000			371000011	
I			,				

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta

PO BOX 1041 STN MAIN **EDMONTON AB T5J 2M1**

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA

FINANCIAL MANAGEMENT AND

ADMINISTRATIVE SERVICES FB4103-9820 107 ST NW

EDMONTON AB T5K 1E7

Canada

Page:

Invoice:

1 of 1 288LA016799

Invoice Date:

February/01/2018

Customer No: Payment Terms:

30 Days

Period Covered:

Due Date:

January/01/2018 - January/31/2018

March/03/2018

AMOUNT DUE:

Amount Remitted

FMAS-

RECEIVED

FEB 0 2 2018

SERVICES - LAU

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
288LA016799	February/01/2018		30 Days	January/01/2018 - January/31/2018	March/03/2018

Line	Description		Quantity UOM	Unit Amt GST Amt	Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No.	
1	EVF RENT		1.00 EA	0.00	
			Subtotal:	-	

Last Name	First Name		Coding			Basic Rent
IADDOLLD	050015					
JABBOUR	DEBBIE	29	074	320	4030	\$544.00



Government of Alberta 🔳

Payable to: Government of Alberta

Please Remit To: Service Alberta

PO BOX 1041 STN MAIN **EDMONTON AB T5J 2M1**

SERVICES - LAD Bill To: LEGISLATIVE ASSEMBLY OF ALBERTA FINANCIAL MANAGEMENT AND

ADMINISTRATIVE SERVICES FB4103-9820 107 ST NW **EDMONTON AB T5K 1E7**

Canada

Page:

1 of 1

Invoice: Invoice Date: 288LA016815 March/01/2018

Customer No:

Payment Terms: Period Covered:

30 Days

February/01/2018 - February/28/2018

Due Date:

March/31/2018

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

Total (GST):

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016815	March/01/2018		30 Days	February/01/2018 - February/28/2018	March/31/2018

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

Subtotal:

AMOUNT DUE:

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



Government of Alberta ■

Payable to: Government of Alberta

Please Remit To: Service Alberta

Canada

PO BOX 1041 STN MAIN EDMONTON AB T5J 2M1

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

1 of 1

Invoice: Invoice Date: 288LA016823 March/22/2018

Customer No:

30 Days

Payment Terms: Period Covered:

March/01/2018 - March/31/2018

Due Date:

April/21/2018

AMOUNT DUE:	marked!
	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

	Lineiro Data	Customer Number	Payment Terms	Period Covered	Due Date
Invoice Number	Invoice Date	Customer Number	1.07	March/01/2018 - March/31/2018	April/21/2018
288LA016823	March/22/2018		30 Days	Walcing IVEG 10	

Line	Description		Quantity	MOU	Unit Amt	GST Amt	Extended Amount
	Contract No.	Order No.	Order Da		PO Refer		
1	EVF RENT		1.00	EA		0.00	
				Subtotal:		-	
	Total (GST):			AMOUNT DU	JE:		

	_				
	20	074	320	4030	\$544.00
DEBBIE 29	074	320	4030		
	IE .	SIE 29	SIE 29 074	IE 29 074 320	IE 29 074 320 4030



Debbie Jabbour, MLA

The category Vehicle Lease/Rental has been reduced by \$324.20 to reflect a repayment of a prior expense from a previous quarter.



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	
iviember ivame:	Jappour, Debbie	

Constituency: Peace River

For the Month of: November		of: November Year: 2017			Employee #:				
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total	
1	60 km from Perm. Res.	Edmonton	⊠		\boxtimes	39.57	1.98	41.55	
2	60 km from Perm. Res.	Edmonton			\boxtimes	28.52	1.43	29.95	
3	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55	
4									
5	60 km from Perm. Res.	Edmonton			\boxtimes	19.76	0.99	20.75	
6	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
7	60 km from Perm. Res.	Peace River	\boxtimes		\boxtimes	28.52	1.43	29.95	
8	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
9	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
10	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
11	60 km from Perm. Res.	Fort Vermilion	\boxtimes	\boxtimes		39.57	1.98	41.55	
12	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35	
13									
14	60 km from Perm. Res.	Edmonton	×	\boxtimes	\boxtimes	39.57	1.98	41.55	
15	60 km from Perm. Res.	Edmonton	×	\boxtimes		39.57	1.98	41.55	
16	60 km from Perm. Res.	Edmonton	⊠	\boxtimes	☒	39.57	1.98	41.55	
17	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1,98	41.55	
18	60 km from Perm. Res.	Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55	
19	60 km from Perm. Res.	Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55	
20	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55	
21									
22	60 km from Perm. Res.	Calgary			\boxtimes	19.76	0.99	20.75	
23	60 km from Perm. Res.	calgary			\boxtimes	19.76	0.99	20.75	
24	60 km from Perm. Res.	Calgary		\boxtimes		19.81	0.99	20.80	
25									
26									
27									
28	60 km from Perm. Res.	Edmonton		×	\boxtimes	39.57	1.98	41.55	
29	60 km from Perm. Res.	Edmonton		×	\boxtimes	39.57	1.98	41.55	
30	60 km from Perm. Res.	Edmonton		Ø	\boxtimes	39.57	1.98	41.55	
31							2000		
I certify that	I have met the requirements of s	section 7 of the	Gran	d To	tal	\$839.67	\$41.98	\$881.65	

I certify that I have met the requirements of section 7 of the *Members' Allowonces 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.

Memba Signature

March 15,2018

Date



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)

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 Name	: Jabbour, Debbie	Constituency:	Peace River

For the Month of: December Year: 2017 Employee #: Reason for Meal Day Meal Purchase Location(s) Subtotal G.S.T. Total BLD of Month Travel 60 km from Perm. Res. 1 Edmonton X39.57 1.98 41.55 Travel to/from Capital \boxtimes 2 Edmonton 19.81 0.99 20.80 Travel to/from Capital 3 Edmonton 30.81 1.54 32.35 4 60 km from Perm. Res. \boxtimes \times Edmonton 28.52 1.43 29.95 60 km from Perm. Res. 5 XX30.81 1.54 32.35 Edmonton 60 km from Perm. Res. 6 Edmonton \times \boxtimes \boxtimes 39.57 1.98 41.55 7 60 km from Perm. Res. \boxtimes Edmonton \boxtimes 19.81 0.99 20.80 60 km from Perm. Res. \boxtimes 8 Edmonton \boxtimes \boxtimes 39.57 1.98 41.55 9 10 60 km from Perm. Res. 11 \boxtimes \boxtimes \boxtimes 39.57 41.55 Edmonton 1.98 12 60 km from Perm, Res. \boxtimes \boxtimes \square Edmonton 39.57 1.98 41.55 60 km from Perm. Res. 13 Edmonton \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 14 15 16 17 18 19 20 21 60 km from Perm. Res. \boxtimes 22 Edmonton \boxtimes \boxtimes 39.57 1.98 41.55 23 24 25 26 \Box 27 60 km from Perm. Res. \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 Edmonton 60 km from Perm. Res. \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 28 Peace River 60 km from Perm. Res. \boxtimes \boxtimes \boxtimes 41.55 29 Edmonton 39.57 1.98 30 31 \$525.48 \$26.27 \$551.75 Grand Total I certify that I have met the requirements of section 7 of the

Member Signature

MAX-15 2018



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 sections of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013.

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: January		Year: 2018			yee #			
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	і _D	Subtotal	G.S.T.	Total
1	Havei		<u> </u>	Ļ	H	1,		7 111111
2	60 km from Perm. Res.	Edmonton				39.57	1,98	41.55
3	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
5	60 km from Perm, Res.	Edmonton				39.57	1.98	41.55
6		2211011011						
7			ᆜ片	H	片			
8	60 km from Perm. Res.	Edmonton		⊠		39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
10	Travel to/from Capital	Edmonton				19.81	0.99	20.80
11	Travel to/Treth capital	Editionton			片	15.61	0.55	20.80
12			ᆜ片		片			
13			ᆜ片		붜			
14			ᆜ屵	닏				
15	Travel to/from Capital	Edmonton	ᆜ片	片		19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton/Grande Prairie			\vdash	39.57	1.98	41.55
17	60 km from Perm. Res.				Ø			
	60 km from Perm. Res.	Edmonton/Grande Prairie		\boxtimes		39.57	1.98	41.55
18	60 km from Perm. Res.	Peace River			\boxtimes	39.57	1.98	41.55
19	60 km from Perm. Res.	Peace River		×	븨	19.81	0.99	20.80
20	60 km from Perm. Res.	Fort Vermilion	ᆜᆜ			30.81	1.54	32.35
21	T		ᆜᆜ		븨			
22	Travel to/from Capital	Edmonton		\boxtimes	⊠	30.81	1.54	32.35
23	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
25			\Box				· · · · · · · · · · · · · · · · · · ·	· · · · · ·
26								
27								
28	60 km from Perm. Res.	Edmonton			\boxtimes	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
certify that	I have met the requirements of s	section 7 of the	Gran	d To	tal	\$675.00	\$33.75	\$708.75

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

MAR 31 2018

Date



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

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: February

Year: 2018 Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	⊠	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton				19.81	0.99	20.80
6								
7	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
9	Travel to/from Capital	Peace River	\boxtimes		\boxtimes	28.52	1.43	29.95
10	60 km from Perm. Res.	Peace River		\boxtimes		19.81	0.99	20.80
11	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton				8.76	0.44	9.20
13								
14								
15								
16	Travel to/from Capital	Peace River	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
17	60 km from Perm. Res.	Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55
18	60 km from Perm. Res.	Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55
19	60 km from Perm. Res.	Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55
20						:		
21	60 km from Perm. Res.	Grande Prairie			\boxtimes	28.52	1.43	29.95
22	60 km from Perm. Res.	Grande Prairie			\boxtimes	28.52	1.43	29.95
23	60 km from Perm. Res.	Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55
24								
25								:
26	60 km from Perm. Res.	Fort Vermilion/Peace River		\boxtimes	\boxtimes	39.57	1.98	41.55
27	60 km from Perm. Res.	Peace River	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
29	-					<i>:</i>		
30								
31				$\overline{\Box}$				

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.



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)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name:	Jabbour, Debbie	Constituency:	Peace River
--------------	-----------------	---------------	-------------

For the Month of: March Year: 2018 Employee #: Day Reason for Meal G.S.T. Meal Purchase Location(s) Subtotal Total of Month Travel L D В 1 60 km from Perm. Res. \times \times 39.57 1.98 41.55 Peace River \times 60 km from Perm. Res. \times 0.99 2 Peace River 19.81 20.80 3 4 60 km from Perm. Res. \times 5 Fort Vermilion 19.76 0.99 20.75 6 60 km from Perm. Res. 7 \times \times 30.81 1.54 32.35 Edmonton 8 60 km from Perm. Res. Edmonton \times \times 28.52 1.43 29.95 60 km from Perm. Res. 9 Edmonton \times \times \times 39.57 1.98 41.55 60 km from Perm. Res. \times \times \times 39.57 1.98 10 Edmonton 41.55 60 km from Perm. Res. Edmonton \times \times 1.98 11 \times 39.57 41.55 12 60 km from Perm. Res. \times \times 39.57 1.98 41.55 Edmonton \times 60 km from Perm. Res. 13 Edmonton \times \times 19.81 0.99 20.80 60 km from Perm. Res. 14 Edmonton \times \boxtimes \times 39.57 1.98 41.55 60 km from Perm. Res. \times 15 Edmonton \boxtimes 28.52 1.43 29.95 60 km from Perm. Res. \boxtimes \times 16 \boxtimes 39.57 1.98 41.55 Edmonton 17 18 60 km from Perm. Res. 19 Edmonton \boxtimes \boxtimes \times 39.57 1.98 41.55 60 km from Perm. Res. \times 20 Edmonton \times \times 39.57 1.98 41.55 60 km from Perm. Res. \times 29.95 21 Edmonton \times 28.52 1.43 60 km from Perm. Res. 22 \times 29.95 Edmonton \times 28.52 1.43 23 60 km from Perm. Res. Edmonton \boxtimes \boxtimes 19.81 0.99 20.80 24 25 60 km from Perm. Res. 26 Peace River \boxtimes \boxtimes 30.81 1.54 32.35 27 60 km from Perm. Res. \times Peace River \times 28.52 1.43 29.95 60 km from Perm. Res. 28 Peace River \times \times 39.57 1.98 41.55 \times 60 km from Perm. Res. Peace River 29 \boxtimes \times \times 39.57 1.98 41.55 30 31 **Grand Total** \$718.71 \$35.94 \$754.65 I certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended,

Member Signature

Date



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	Consti	tuency: Peace Rive	r 11 12 13 12
Employee #:	Date:	4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - C	laimed Annually	
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year. Fiscal Year: 2017-2018	Edmonton - Claimed Ann	ually	
1136411641. 2017 2010		100	£67070000000000000000000000000000000000
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please att	[] V	☐ No	20/10/00/60
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 i	dentified above.
Claim Payment Authorization (please check)		nonthly payments in	the amount specified above for the punt 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.

January 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



Members' Temporary Accommodation Allowance Claim Form

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	Constitu	ency: Peace River	12 12 17
Employee #:	Date:	4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Cla	imed Annually	
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year. Fiscal Year: 2017-2018	Edmonton - Claimed Annua	illy	
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please att	[] v	□ No	E0 10 00 E2
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 th	e annual amount i	dentified above.
Claim Payment Authorization (please check)		nthly payments in	the amount specified above for the unt 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.

February 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



Members' Temporary Accommodation Allowance Claim Form

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	Consti	tuency: Peace Rive	r 11 12 13 12
Employee #:	Date:	4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - C	laimed Annually	
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year. Fiscal Year: 2017-2018	Edmonton - Claimed Ann	ually	
1136411641. 2017 2010		100	£67070000000000000000000000000000000000
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please att	[] V	☐ No	20/10/00/60
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 i	dentified above.
Claim Payment Authorization (please check)		nonthly payments in	the amount specified above for the punt 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.

March 2018

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

Debbie Jabbour, MLA

The category Travel Accommodation Allowance has been reduced by \$336.42 to reflect a repayment of a prior expense from a previous quarter.

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 the office	
	\$0.00
	7 7 00



INVOICE 08-00486

1114493 Alberta Ltd. #1 Box 3570 High Level, AB T0H 120

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

CASH, WATER

2:21 pm (780) 926-4644 08/17/17 9.00 2 WATER 18.9 Lt Exchange

0 Pieces

9.00 Sub-Total: Total: 9.00 Cash:

BN#869420034 Total Cash Due: 0.00

Ready on Fri, 18-Aug-17, 5:00 pm





Thank You For Your Business

NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS

Member Name: Debbie Jabbour	
Claimant Name:	
Expense Category: Hosting	
For hosting, select one:	
Individual Stakeholder(s)	
Group:	
Purpose:	
coffee with constituents	
	\$28.49+GST

TRADITIONS GARDEN WARE & COLUNG STATE

9907 160 AVE

HIGH LEVEL AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/10/12

TIME 0596 15:39:27

RECEIPT NUMBER

C84124501-001-001-740-0

PURCHASE

FOTAL

\$30.39

Interac A0000002771010 B422382C8622E7C8 0080008000-E800 EFDFE79B89A646F9 0080008000-F800

APPROVED

AUTH# THANK YOU

00~001

CARDHOLDER COP

10-12-17

٠. ٠.٠

08*37.99 1 i -25% 1 -9.50 *28.49 ST *1.90 11

*30 .39W

000-0352 * 4-07

Mem	nber Name: Debbie Jabbour
Clain	nant Name: Debbie Jabbour
Expe	nse Category: Hosting
For h	osting, select one:
I	ndividual Constituent(s)
<u></u> п	ndividual Stakeholder(s)
	Group:
Purpo	ose:
	L. 113
	5 4.48

Please complete our ONLINE survey at

www.bargainshoplistens.com AND

you will receive 10% OFF your next purchase

receive 10 CHANCES to WIN a daily prize of \$1,000 AND...
you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

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

Survey Entry Code 2713-3-342-7258

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com
No purchases/survey necessary. Sweepstakes sponsored by Inflorence of the control of the con

THE BARGAIN! SHOP Store 52713

780-624-3277

********	Home	Clothing	Food
QTY	ITEM	PRICE	**************************************
OCBAD 425G	000809723 MINI RAVI	1.25	1.25 N
1	000809723 MINI RAVI	1.25	1.25 N
1 Opuritan st	000809722	0.99	0.99 N
1 Opuritan st	000809722	0.99	0.99 N

Sub Total Tax Total Cash Rounding Adj CHANGE ====>

*1 GST GSTTAX @ 5.0000 Sales Associate: Danielle

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).

Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP GST# 811766732RT0001



Trx 725.1

Member Name: Debbie Jabbour	
Claimant Name: Debbie Jabbour	
Expense Category: Hosting	
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
☐ Group:	
Purpose:	
rui pose.	
1 5	6,48

Please complete our ONLINE survey at www.bargainshoplistens.com

AND
you will receive
10% OFF your next purchase
PLUS....

receive 10 CHANCES to WIM a daily prize of \$1,000 AND...
you could INSTANTLY WIN other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

www.bargainshoplistens.com

Survey Entry Code 2713-3-004-1110

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com No purchases/survey necessary. Sweepstakes sponsored by InMoment 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

********	Hone	Clothing	Food
QTY	Į TEM	PRICE	TOTAL T≭
1 ONN LIQUID	001014678	4.99	4.99 N
SS RAW SUG	001080124	1.49	1.49 N
		Sub Total Tax T otal « Cash Rounding Adj	\$6.48 \$0.00 06.48 10.00 \$-0.02
		CHANGE ====>	\$-3.50

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).

Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP GST# 811766732RT0001



Trx 1116 to by to kep to 1:04 to 10:52

Member Name: Debbie Jabbour
Claimant Name:
Expense Category: Hosting
For hosting, select one:
Individual Stakeholder(s)
Group:
Purpose:
meal with constituents
tr , 20, 05-
\$60.387 657

Term ID: 095857 1 84089841 Purchase Transaction Record Interac AID: A0000002771010

Entry Method: Chip Batch#: 000287

11/07/17 12:48:17

Ref#:000051004564

Inv #: 004228 Appr Code:

Acct: Chequing 57.60 Amount: Tip: 11.52 Total: 69.12 \$

00 Approved, Thank You!

Customer Copy

GUESTS

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 the office	
	1.
	\$9.00

Page: 1

INVOICE 11-00243

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

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

9.00

CASH, WATER

(780) 926-4644

11/10/17 3:41 pm

2 WATER 18.9 Lt Exchange

Sub-Total:

9.00 9.00 9.00 Total:

BN#869420034

0 Pieces

Total Cash Due: 0.00

Ready on Sat, 11-Nov-17, 5:00 pm



Thank You For Your Business

NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS



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 the office	
	,
	\$9.00



05-00603 INADICE

1114493 Alberta Ltd. #1 Box 3570 High Level, AB T0H 1Z0 (780)926-4644 fax 926-5758 (KK)

CASH, WATER

(780) 926-4644	02/21/18	2:38 pm
2 WATER 18.9	Lt Exchange	9.00
0 Pieces		al: 9.00
BN#869420034	L	ash: 9.00

Ready on Wed, 21-Feb-18, 5:00 pm

Total Cash Due:





Thomb You For Your Business

NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS

Member Name: Debbie Jabbour
Claimant Name: Debbie Jabbour
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
☐ Group:
Purpose:
Hosting supplies for office
\$ 61.95

You're at home here.



WELCOME

PEACE COUNTRY CO-OP

GST # R104119045

BECOME A CO-OP MEMBER TODAY!
ENJOY MEMBERSHIP BENEFITS
END ONLY \$100

FOR ONLY \$10	
ADVERTISED SPECIAL BMAID LIQ HON BHIV	\$5.99 N-
ADVERTISED SPECIAL KEURIG DONUT HOUSE	\$17.99 N◆
ADVERTISED SPECIAL TIMOTHY RAIN ESPRE	\$17.99 N∙
STARBUCKS KCUP	\$9.99 N ●
ADVERTISED SPECIAL STBCK FRNCH RST KC	\$9.99 N●
12 BALANCE DUE Penny Rounding CASH CHANGE	
T ax-code GST	
Member Number	- Main and the state teath and the state and the state that the state that the

C0040

#2695 15:03:17 \$01979 R004

29MAR2018

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