

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
074 - Peace River - Jabbour, Debbie  
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,410.56	\$1,410.56
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$221.92	\$221.92
Member Travel (overnight stay in constituency) - \$		\$485.18	\$485.18
Taxi, Bus Travel - \$		\$91.74	\$91.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,071.73	\$1,071.73
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$202.15	\$202.15
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		14.0	14.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	3.0	3.0

\$ - 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  
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. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 05/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007089885  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR				000495970715 04/18/18	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	48.0	1.24	56.64 2.83 2.83 59.47 59.47	2.83 2.83	59.47 59.47
					000494617310 04/05/18	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	53.2	1.22	61.76 3.09 3.09 64.85 64.85	3.09 3.09	64.85 64.85
					000493990086 03/29/18	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	38.7	1.32	48.57 2.43 2.43 51.00 51.00	2.43 2.43	51.00 51.00
					000493987041 03/27/18	FEDERATED COOPERATIVES LIMITED PEACE RIVER AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	2.0	12.49	24.98 1.25 1.25 26.23 26.23	1.25 1.25	26.23 26.23
					000495103410 03/27/18	PETRO CANADA PEACE RIVER AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.1	1.31	82.34 4.12 4.12 86.46 86.46	4.12 4.12	86.46 86.46
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	206.0		274.29 13.72	13.72	288.01
BKDN TOTALS / TOTAUX CODIFICATION 01-74			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	206.0		274.29 13.72	13.72	
BKDN TOTALS / TOTAUX CODIFICATION												288.01

# Element Fleet Management



BDFD290001

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. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 06/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007112548  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER I.D. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
████	JABBOUR		████████	0000200	000498193986 05/13/18	SHELL CANADA INC GRIMSHAW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.6	1.34	45.39  2.27 2.27 45.39	2.27 2.27	47.66 47.66
				000496482130	04/25/18	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	69.7	1.32	87.53  4.38 4.38 87.53	4.38 4.38	91.91 91.91
				000497935558	04/15/18	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	75.1	1.45	103.75  5.19 5.19 103.75	5.19 5.19	108.94 108.94
				000497935557	04/06/18	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	54.0	1.45	74.53  3.73 3.73 74.53	3.73 3.73	78.26 78.26
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	234.4		311.20 15.57		326.77
BKDN TOTALS / TOTAUX CODIFICATION 01-74		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	234.4		311.20 15.57		
BKDN TOTALS / TOTAUX CODIFICATION												326.77

**\*\*Aviation Turbo is actually vehicle fuel\*\***

# Element Fleet Management



BDF290001

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. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 07/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007137902  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
████	JABBOUR ████		████	0000200	000501488062 06/17/18	SHELL CANADA INC GRIMSHAW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	1.36	69.66	3.48 3.48	73.14 73.14	
				000500753341	06/09/18	SHELL CANADA INC VALLEYVIEW AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.0	1.36	91.91	4.60 4.60	96.51 96.51	
				000501579911	06/08/18	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	34.8	1.18	39.26	1.96 1.96	41.22 41.22	
				000501219407	06/03/18	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	59.2	1.50	84.64	4.23 4.23	88.87 88.87	
				000501219406	06/01/18	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	55.5	1.36	71.87	3.59 3.59	75.46 75.46	
				000501219405	05/27/18	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	46.3	1.29	56.87	2.84 2.84	59.71 59.71	
				0000200	000499432093	05/24/18	SHELL CANADA INC GRIMSHAW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.2	1.34	69.09	3.45 3.45	72.54 72.54
				000501219404	05/24/18	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	46.2	1.43	62.98	3.15 3.15	66.13 66.13	
				0054358	000499214744	05/22/18	SHELL CANADA INC WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	22.2	1.24	26.16	1.31 1.31	

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  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR
- - - - - - - -

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	07/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007137902
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			26.16	1.31	27.47
					000501359930 05/22/18	HUSKY OIL EDMONTON	AB	54.4	1.29	67.10		
							ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				3.28 3.28	70.38
							SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			67.10 .54- 66.56	3.28	70.38 .54- 69.84
					000501219402 05/13/18	IMPERIAL OIL HIGH LEVEL	AB	75.6	1.50	107.97		
							AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				5.40 5.40	113.37
							TOTAL / TOTAL			107.97	5.40	113.37
					000501219403 05/13/18	IMPERIAL OIL HIGH LEVEL	AB	24.4	1.43	33.30		
							MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				1.66 1.66	34.96
							TOTAL / TOTAL			33.30	1.66	34.96
					000501219401 05/11/18	IMPERIAL OIL MANNING	AB	33.2	1.40	44.26		
							MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				2.21 2.21	46.47
							TOTAL / TOTAL			44.26	2.21	46.47
					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	630.8		825.07	41.16	866.23 .54- 865.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-74				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	630.8		825.07	41.16	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					866.23 .54- 865.69

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

Date: April 17, 2018

Page 2 of 3

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

April 11

EXECUTIVE FLIGHT CEN EDMONTON  
Goods or Services

24.00

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## Total New Transactions for DEBBIE JABBOUR

Other Parking \$22.86 + 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**

Membership Number [REDACTED] Date [REDACTED]

Page 1 of 3

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

Statement includes payments and charges received by May 17, 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 May 17, 2018

[REDACTED]

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

## New Transactions for DEBBIE JABBOUR

Amount \$

April 19 EXECUTIVE FLIGHT CEN EDMONTON  
Goods or Services

125.00

Other parking \$176.20 + GST

[REDACTED]

† 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**

[REDACTED]



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

000137

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: May 17, 2018

Page 2 of 3

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

May 10

EXECUTIVE FLIGHT CEN EDMONTON  
Goods or Services

60.00

Total New Transactions for DEBBIE JABBOUR





# The American Express® Corporate Card Statement of Account

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Corporate Service Centre  
PO Box 7000 Station B  
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Prepared For  
**DEBBIE JABBOUR**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**June 16, 2018**

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 June 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 June 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Amount \$

Listing of Charges and Credits

May 29 Payment Received Thank You

Amount \$

## New Transactions for DEBBIE JABBOUR

June 5

EXECUTIVE FLIGHT CEN EDMONTON  
Goods or Services

24.00

↑ Please detach here ↑ Other Travel - Parking \$22.86 + GST

## AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
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SENT TO US. See the About Your Payment Section.

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

**Do Not Enclose Cash**

000140



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: April 17, 2018

Page 2 of 3

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

April 7	COUNTRY GARDENS BED FT VERMILION Hotel Services	121.28
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April 12	SAWRIDGE INNS PEACE RIVER Hotel Services	106.93
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## Total New Transactions for DEBBIE JABBOUR

Member Travel \$217.35 + GST



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Prepared For  
DEBBIE JABBOUR  
LEGIS ASSEMBLY OF AB



Page 1 of 3

New Charges  
including Delinquency



Statement includes payments and charges received by May 17, 2018

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

## Credit Limit Summary On May 17, 2018



Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

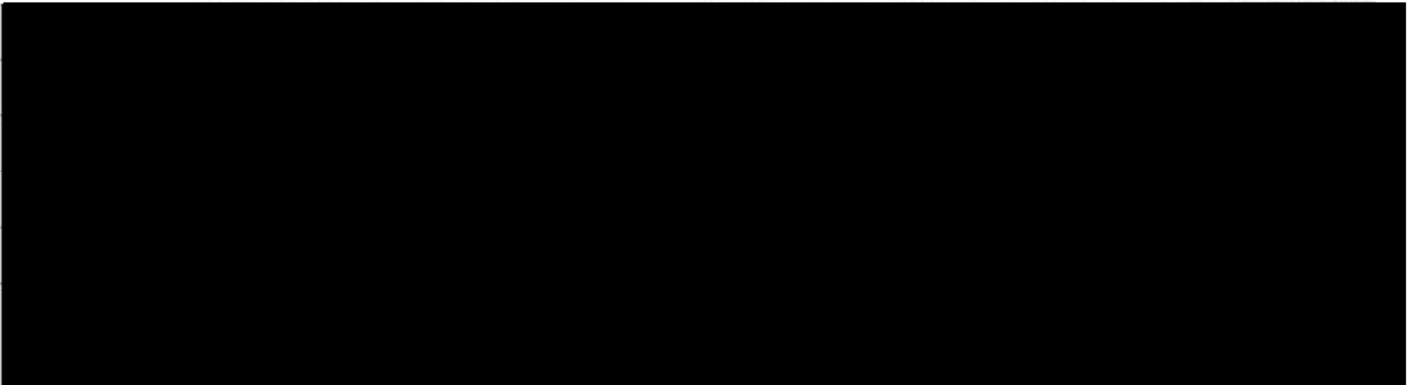


## New Transactions for DEBBIE JABBOUR

Amount \$

April 16 CHATEAU NOVA PEACE R PEACE RIVER  
Hotel Services

140.61



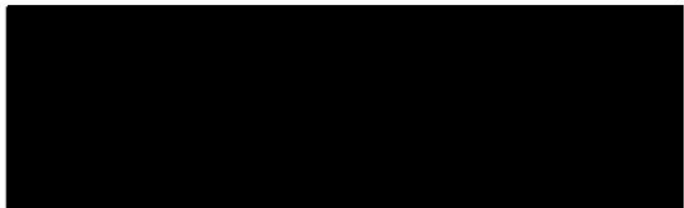
Member Travel \$267.83+GST



† Please detach here †

## AMERICAN EXPRESS®

Payment Options  
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LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
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Amex Bank of Canada/  
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www.americanexpress.ca

Date: May 17, 2018

Page 2 of 3

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

[REDACTED]		
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May 11	CHATEAU NOVA PEACE R PEACE RIVER Hotel Services
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140.61

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Total New Transactions for DEBBIE JABBOUR	[REDACTED]
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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

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 April 17, 2018

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

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## Credit Limit Summary On April 17, 2018

Listing of Charges and Credits

Amount \$

April 9	Payment Received Thank You
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## New Transactions for DEBBIE JABBOUR

Amount \$

March 21	UBER *TRIP G2SMG HELP.UBER.COM TAXICABS AND LIMOUSINES	CA
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9.22

Taxi, Bus \$8.79 + GST

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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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**

000138



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

Amex Bank of Canada/  
Banque Amex du Canada  
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Membership Number [REDACTED] Date [REDACTED]

Page 1 of 3

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

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## Credit Limit Summary On May 17, 2018

[REDACTED]

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

[REDACTED]

## New Transactions for DEBBIE JABBOUR

Amount \$

[REDACTED]

April 29 AIRPORT TAXI SERVICE EDMONTON  
TAXICABS AND LIMOUSINES

14.00

[REDACTED]

Taxi, Bus \$13.34 + GST

[REDACTED]

† 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**

[REDACTED]



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

000137

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

[REDACTED]



0959





# 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  
**June 16, 2018**



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 June 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 June 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

**May 29** Payment Received Thank You

Amount \$

## New Transactions for DEBBIE JABBOUR

**June 4** AIRPORT TAXI SERVICE EDMONTON  
TAXICABS AND LIMOUSINES

14.00

† Please detach here †

## AMERICAN EXPRESS®

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T5K 1E9

000140

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



# The American Express® Corporate Card Statement of Account

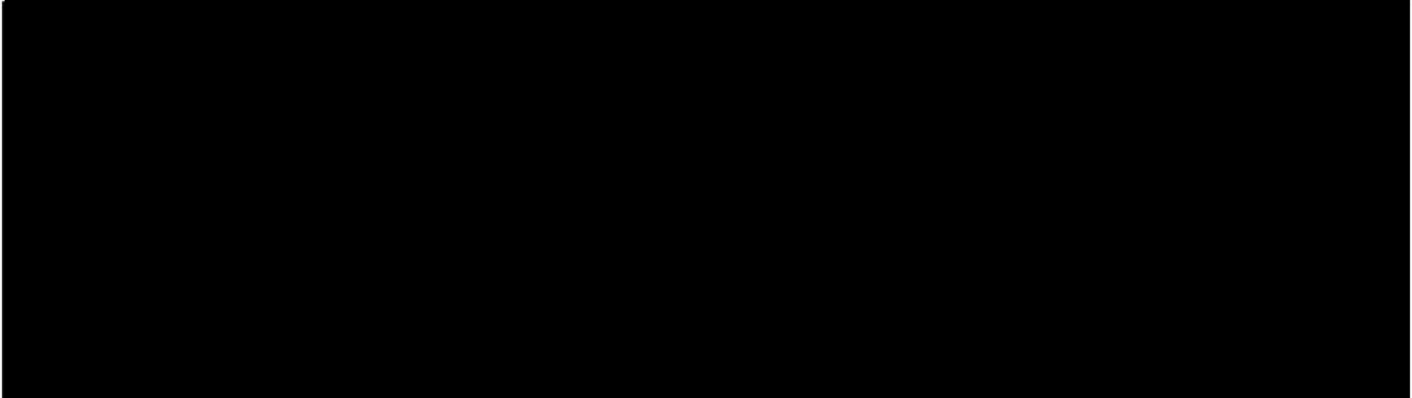
www.americanexpress.ca

Date: June 16, 2018

Page 2 of 3

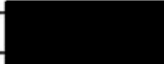
## New Transactions for DEBBIE JABBOUR Continued

Amount \$



June 14	UBER TRIP 63AF2 HELP.UBER.COM CA	9.55
	TAXICABS AND LIMOUSINES	
June 14	UBER TRIP 63AF2 HELP.UBER.COM CA	49.54
	TAXICABS AND LIMOUSINES	

Total New Transactions for DEBBIE JABBOUR



Taxi, Bus Travel \$69.61 + GST





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: April 17, 2018

Page 2 of 3

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

April 12

NATIONAL CAR RENTAL PEACE RIVER  
Car Rental

47.58

## Total New Transactions for DEBBIE JABBOUR

Car Rental \$45.32 + GST

# INVOICE

Government  
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: 288LA016866  
Invoice Date: May/01/2018

Payment Terms: 30 Days  
Period Covered: -  
Due Date: May/31/2018

Bill To:  
LEGISLATIVE ASSEMBLY OF ALBERTA  
901 LEGISLATIVE ANNEX  
9718 107 ST NW  
EDMONTON AB T5K 1E4  
Canada

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-427-7411  
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016866	May/01/2018		30 Days	-	May/31/2018

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

Subtotal:

Total (GST):

AMOUNT DUE:

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



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Prepared For  
DEBBIE JABBOUR  
LEGIS ASSEMBLY OF AB

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Page 1 of 3

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Credit Limit Summary  
On June 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Amount \$

Listing of Charges and Credits

May 29 Payment Received Thank You

Amount \$

## New Transactions for DEBBIE JABBOUR

May 14 NATIONAL CAR RENTAL PEACE RIVER  
Car Rental

190.31

June 8

BUDGET RENT A CAR EDMONTON  
Location  
Rental: Edmonton  
Return: Edmonton  
Agreement 958855402

Date  
04/06/18  
08/06/18

316.22

↑ Please detach here ↑

Vehicle Rental \$482.41 + GST

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000140



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T5K 1E9

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





## Members' Temporary Accommodation Allowance Claim Form

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

**Member Name:** Jabbour, Debbie

**Constituency:** Peace River

**Employee #:**

**Date:** April 23, 2018

**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:** 2018-2019

**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.

April 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

Updated March 2018



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Updated March 2018





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Member Signature

Updated March 2018

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: April 17, 2018

Page 2 of 3

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

April 13

SHERATON CAVALIER CA CALGARY  
MEETINGS/CONVENTIONS

212.25

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Total New Transactions for DEBBIE JABBOUR

Travel Accommodations  
\$202.15 + GST