LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

074 - Peace River - Jabbour, Debbie For Expenses Processed July 1 - Sep 30 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) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$1,208.61 \$37.15 \$101.84 \$511.56 \$3,511.23 \$2,376.81	\$2,619.17 \$259.07 \$587.02 \$603.30 \$4,582.96 \$2,376.81
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 \$492.88 3.0	\$11,580.00 \$695.03 4.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$123.66	\$123.66
Ton Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	10,500.0	10,500.0
Total Constituency Travel (KM) - NF	80,000.00	10,500.00	10,500.00
Special Trips (5 trips per year) - NF	5.0		1.0
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	15.0	29.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	3.0	6.0

\$ - 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 - 215 OF 245 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
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

08/01/18 0007161443

BFDF290001

NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE 	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NA SUPPLIER LOCA NOM DU FOURNIS POINT DE VEI	TION 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			0000200		SHELL CANADA INC LAC LA BICHE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5	1.37	61.89 61.89	3.09 3.09 3.09	64.98 64.98
					000504228337 07/15/18	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	35.4	1.27	42.76 42.76	2.14 2.14 2.14	44.90 44.90
						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	65.2	1.18	73.25	3.66 3.66 3.66	76.91 76.91
					000504095480 07/13/18	PETRO CANADA SLAVE LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.1	1.39	54.38	2.72 2.72 2.72	57.10 57.10
					000503241600 07/04/18	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	51.6	1.36	66.81	3.34 3.34 3.34	70.15 70.15
Marin	ne fuel is act	tually vehicle	fuel		000503859564 07/04/18		AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7	1.44	90.15 90.15	4.51 4.51 4.51	94.66 94.66
				0000200	000502858698 07/01/18	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	40.3	1.36	52.21 52.21	2.61 2.61 2.61	54.82 54.82
						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	15.4	1.36	19.92	1.00 1.00 1.00	20.92
BLE871					000503859563 06/27/18	IMPERIAL OIL MANNING	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	50.6	1.40	67.45	3.37 3.37	

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

BLE871

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 216 OF 245 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
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

BFDF290001

08/01/18 0007161443

UNIT NO	DRIVER NAME DRIVER ID. NOM DU	V.I.N.	CARD NO.	KM AUTHORIZE	NO. DE	SUPPLIER NA SUPPLIER LOCA	ATION	CHARGE DESCRIPTION	QTY QTE	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
D'UNITE	CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	CARTE	AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOURNI POINT DE VE		DESCRIPTION DES FRAIS	QIE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL DU
	JABBOUR							** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			67.45	3.37	70.82 70.82
					000503859562 06/26/18	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		1.40	62.67 62.67	3.13 3.13 3.13	65.80 65.80
				0000200	000502113981 06/21/18	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	58.6	1.36	75.88 75.88	3.79 3.79 3.79	79.67 79.67
						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
Marine	e fuel is actually	vehicle fuel			000503859561 06/17/18	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	37.4	1.44	51.26 51.26	2.56 2.56 2.56	53.82 53.82
				0000200	000504095479 06/15/18	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	50.8	1.36	65.70 65.70	3.28 3.28 3.28	68.98 68.98
					000503263077 06/01/18	FASGAS SLAVE LAKE	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	39.9	1.36	51.66	2.58 2.58	54.24
								SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			51.66 .40- 51.26	2.58	54.24 .40- 53.84
			UNIT TOTAL	_ / TOT UNI	TE			FUEL OTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	646.5		845.99	41.78	887.77 .40- 887.37
	KDN TOTALS / TOTAUX (1-74	CODIFICATION	UNITS / \	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	646.5		845.99	41.78	

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

BFDF290001

CLIENT NO.

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

NO DE LA FACTURE

08/01/18 0007161443

	BKDN TOTALS / TOTAUX	CODIFICATION				BKDN TOTALS / TOTAUX CODIFICA DISCOUNT / RABAIS TOTAL / TOTAL	TION				887.77 .40- 887.37	
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	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	

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

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.

NO DU CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

09/01/18

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DRIVER	R ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE NO. DE	SUPPLIER I	OCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DU
NO. NOM CONDUCTOR NO. DU CO	I DU ICTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOL POINT DE	RNISSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
JABE	BOUR			0000200	000506617522 08/08/18	SHELL CANADA INCEDMONTON	C AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.3	1.18	91.28 91.28	4.56 4.56 4.56	95.84 95.84
						SHELL CANADA INC WHITECOURT	C AB	UNLEADED REGULAR GASOLINE GST.HST / TPS-TVH REF GST.HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.5	1.25	30.34	1.52 1.52 1.52	31.86 31.86
					000507032494 08/05/18		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	54.5	1.27	65.96 65.96 .55- 65.41	3.23 3.23 3.23	69.19 69.19 .55- 68.64
				0000200	000506118296 08/03/18	SHELL CANADA ING GRIMSHAW	C AB	UNLEADED REGULAR GASOLINE GST.HST / TPS-TVH REF GST.HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	16.7	1.40	22.26 22.26	1.11 1.11 1.11	23.37 23.37
					000507324720 08/02/18	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	23.5	1.40	31.32	1.57 1.57 1.57	32.89 32.89
					000507031331 07/31/18		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	46.9	1.28	57.20 57.20 .47- 56.73	2.80 2.80 2.80	60.00 60.00 .47- 59.53
				0000200	000507324717 07/12/18	IMPERIAL OIL HIGH LEVEL	АВ	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00 10.00		10.00 10.00
** Marine f	^f uel is actu	ally vehicle	fuel. **			IMPERIAL OIL HIGH LEVEL	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	15.4	1.46	21.42	1.07 1.07 1.07	22.49 22.49
					000507324719	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	24.3	1.42	32.84		

QST ID. NO / NO ID TVQ 1001439118

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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

BFDF290001

09/01/18

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.		ON EUR	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				07/12/18	MANNING	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			32.84	1.64 1.64 1.64	34.48 34.48
			UNIT TOTA	L / TOT UN	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	288.1		362.62	17.50	380.12 1.02- 379.10
	KDN TOTALS / TOTAUX (1-74	CODIFICATION	UNITS /	VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	288.1		362.62	17.50	
								BKDN TOTALS / TOTAUX CODIFICATIONSCOUNT / RABAIS TOTAL / TOTAL	TION				380.12 1.02- 379.10

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

www.americanexpress.ca

Date: July 16, 2018

Page 2 of 4

	New Transaction	ons for DEBBIE JABBOUR Continued	Amount \$
1			
1			
	July 3	CRANDE PRAIRIE AIRPO CRANDE PRAIRI	21.00
	July 3	GRANDE PRAIRIE AIRPO GRANDE PRAIRI Goods or Services	57,707,70
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Other Travel - Parking \$20.00 + GST

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Date: September 16, 2018

Page 2 of 5

New Transac	tions for DEBBIE JABBOUR Continued	Amount \$
September 8	GRANDE PRAIRIE AIRPO GRANDE PRAIRI Goods or Services	18.00
	Goods or Services	

Other Travel - Parking 17.15 + GST

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

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Prepared For DEBBIE JABBOUR LEGIS ASSEMBLY OF AB Membership Number Date

Page 1 of 4

120.10

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

Statement includes payments and charges received by July 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 July 16, 2018

Listing of Charges and Credits

Amount \$

Amount \$

New Transactions for DEBBIE JABBOUR

Amount \$

June 28 SAWRIDGE INNS Hotel Services

PEACE RIVER

106.93

Constituency Accommodations \$101.84 + GST

† Please detach here †

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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

000136



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



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Page 1 of 4

LEGIS ASSEMBLY OF AB

Previous Balance

New Charges including Delinquency Assessment, if any

New Balance \$

Statement includes payments and charges received by July 16, 2018

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

Payments and Credits

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

Credit Limit Summary On July 16, 2018

Total Credit Limit \$

Available Credit Limit \$

130 110

Listing of Charges and Credits

Amount \$

June 26

Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

June 25

AIRPORT TAXI SERVICE EDMONTON

13.00

Taxi, Bus Travel \$12.38 + GST

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· Automatic banking machines
Do Not Enclose Cash

1 Please detach here 1



000136 DEBBIE JABBOUR LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST **EDMONTON AB** T5K 1E9

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Date: July 16, 2018

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	postions for DERRIE IARROUR Continu	und	Amoun
July 1	AIRPORT TAXI SERVICE EDMONTON		74.4
	TAXICABS AND LIMOUSINES		
			45.4
July 8	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	*	45.9
	TAXICABS AND LIMOUSINES UBER TRIP 176CW HELP UBER COM	CA	1,355
July 8	TAXICABS AND LIMOUSINES UBER TRIP I76CW HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	18.
	TAXICABS AND LIMOUSINES UBER TRIP I76CW HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP PXF3C HELP.UBER.COM	CA CA	18.
July 8 July 9	TAXICABS AND LIMOUSINES UBER TRIP 176CW HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP PXF3C HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	18.: 5.:
July 8	TAXICABS AND LIMOUSINES UBER TRIP I76CW HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP PXF3C HELP.UBER.COM		18.
July 8 July 9	TAXICABS AND LIMOUSINES UBER TRIP 176CW HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP PXF3C HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP R7MBH HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP QOKYI HELP.UBER.COM	CA	18.6 5.2 20.1
July 8 July 9 July 9	TAXICABS AND LIMOUSINES UBER TRIP I76CW HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP PXF3C HELP.UBER.COM TAXICABS AND LIMOUSINES UBER TRIP R7MBH HELP.UBER.COM TAXICABS AND LIMOUSINES	CA CA	45.5 18.4 5.2 20.

Taxi, Bus Travel \$199.94 + GST

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Statement of Account Date: July 16, 2018 Page 3 of 4

Amount \$

July 11

UBER TRIP XV3X3 HELP.UBER.COM TAXICABS AND LIMOUSINES

New Transactions for DEBBIE JABBOUR Continued

49.35

Total New Transactions for DEBBIE JABBOUR

Taxi, Bus travel \$47.01 + GST



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Page 1 of 3

New Charges including Delinquency Assessment, if any

New Balance \$

Payments and Credits

Statement includes payments and charges received by August 16, 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 August 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

July 30

Amount \$

New Transactions	for	DEBBIE	JAE	BOUR

Amount \$

July 21	UBER TRIP GZFON HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	12.96
July 21	UBER TRIP GWDGQ HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	37.91
July 25	UBER TRIP 32UBS HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	10.62
July 27	UBER TRIP F56ZD HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	48.79

Taxi, Bus Travel \$105.03 + GST

† Please detach here †

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Your local bank branch

Automatic banking machines
 Do Not Enclose Cash

000124

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



PO BOX 2000

West Hill ON M1E 5H4



Date: August 16, 2018

Page 2 of 3

New Transa	actions for DEBBIE JABBOUR Contin	ued			Amount \$
August 3	AIRPORT TAXI SERVICE EDMONTON		783718 256	71 0 1 0000	13.50
	TAXICABS AND LIMOUSINES			and the same to be a second	
August 4	UBER TRIP RHATC HELP.UBER.COM TAXICABS AND LIMOUSINES	CA			35.0
August 4	UBER TRIP XQLSK HELP.UBER.COM TAXICABS AND LIMOUSINES	CA			34.1
	TATION DO THE EMISSION DO				
		2000			00.4
August 8	UBER TRIP C3LT6 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA			32.1
	Transactions for DEBBIE JABBOUR				

Taxi, Bus Travel \$109.30 + GST

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DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

Previous Balance

September 16, 2018

PO Box 7000 Station B

Page 1 of 5

New Charges including Delinquency Payments and Credits Assessment, if an

New Balance \$

Statement includes payments and charges received by September 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 September 16, 2018 Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 6 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

August 26

UBER TRIP 3ZG44 HELP.UBER.COM TAXICABS AND LIMOUSINES

13.47

Taxi, Bus Travel \$12.83 + 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

000126

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

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



www.americanexpress.ca

Date: September 16, 2018

Page 2 of 5

Now Transac	tions for DEBBIE JABBOUR Contin	ued		Amount
September 7	UBER TRIP 5RRZ7 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		12.8
September 8	UBER TRIP 7BOSR HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	**	13.4

Taxi, Bus Travel \$25.07 + GST

www.americanexpress.ca Amex Bank of Canada

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

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

New Charges including Delinquency Assessment, il any

New Balance \$

Statement includes payments and charges received by July 16, 2018

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

Payments and Credits

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

Credit Limit Summary On July 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Previous Balance

Amount \$

Page 1 of 4

June 26

Payment Received Thank You

New Transactions for DEBBIE JABBOUR

248.47

June 26

BUDGET RENT A CAR

EDMONTON

Location

Edmonton

Edmonton

Date

25/06/18 26/06/18

† Please detach here †

Agreement 958880031

Rental:

Return:

Vehicle Lease/Rental \$533.17 + GST

AMERICAN EXPRESS®

Payment Options PLEASE ALLOW3 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

000136

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



Page 3 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

311.35

July 9

BUDGET RENT A CAR CALGARY

Location

Date

Rental:

Calgary Edmonton 09/07/18

Return: Agreement 976545544 09/07/18

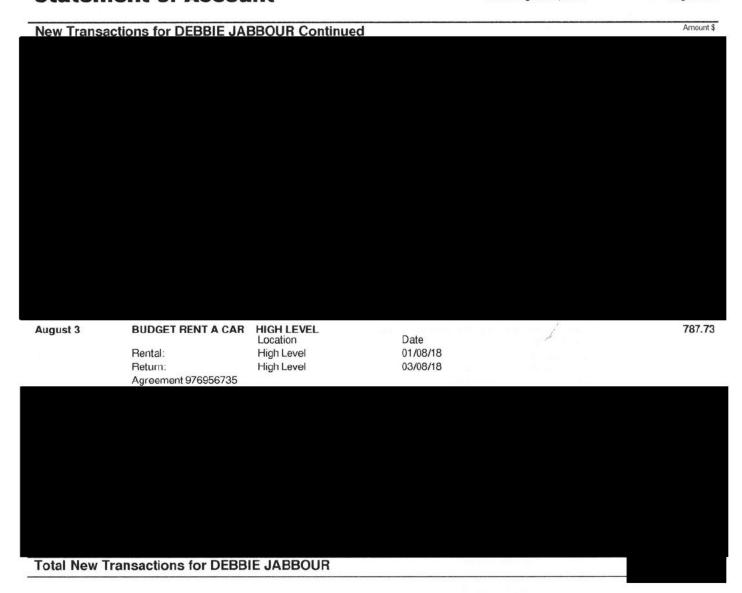
Total New Transactions for DEBBIE JABBOUR



www.americanexpress.ca

Date: August 16, 2018

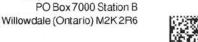
Page 2 of 3



Vehicle Lease/Rental \$750.22 + GST

www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B

DEBBIE JABBOUR LEGIS ASSEMBLY OF AB September 16, 2018



Page 1 of 5

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

New Balance \$

Statement includes payments and charges received by September 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 September 16, 2018 Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 6 Payment Received Thank You Amount \$ New Transactions for DEBBIE JABBOUR **AVIS RENT A CAR EDMONTON** 338.91 August 20 Location Date Rental: Edmonton 16/08/18 Edmonton 20/08/18 Return: Agreement 968689164 August 26 ALAMO CAR RENTAL **LEDUC** 191.88 Date Location

Vehicle Lease/Rental \$505.51 + GST

† Please detach here †

24/08/18 26/08/18

AMERICAN EXPRESS®

Rental:

Return:

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

Agreement 173925828

· Phone and Internet banking arranged through your financial institution

Your local bank branch

Automatic banking machines

Do Not Enclose Cash

000126

Leduc

Leduc

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



www.americanexpress.ca

Date: September 16, 2018

Page 2 of 5

New Transac	tions for DEBBIE JAR	BBOUR Continued			Amoun
September 8	BUDGET RENT A CAR	EDMONTON	Date	176.1	66.9
	Rental:	Location Edmonton	07/09/18		
	Return:	Edmonton	08/09/18		
	Agreement 959952405				
September 8	BUDGET RENT A CAR	EDMONTON Location	Date		27.9
	Rental:	Edmonton	07/09/18		
	Return:	Edmonton	08/09/18		
	Agreement 959952405				
	, ig. 66.110.110.110.110.110.110.110.110.110.1				

Vehicle Lease/Rental \$90.33 + GST

INVOICE

Government

of Alberta Payable to: Government of Alberta

Please Remit To: Service Alberta

Canada

PO BOX 1041 STN MAIN **EDMONTON AB T5J 2M1** Page: Invoice:

1 of 1 288LA016896 June/01/2018

Invoice Date: Customer No:

30 Days

Payment Terms: Period Covered:

Due Date:

July/01/2018

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

RECEIVED JUN 20 2018

AMOUNT DUE:

Amount Remitted

FMAS-

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
	June/01/2018		30 Days		July/01/2018
288LA016896	3011670172010				

Line	Description		Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No.	Order No.	Order Da	Order Date		ence No.	
1	CVO Lease		1.00	EA	0.00	0.00	
				Subtotal:		192	
	Total (GST):		8			5-21	

Last Name	First Name	Coding			oding	
ABBOUR	DEBBIE	29	074	320	4030	\$544.00

INVOICE

Government of Alberta M

Payable to: Government of Alberta

Please Remit To:

Service Alberta PO BOX 1041 STN MAIN

EDMONTON AB T5J 2M1

RECEIVED

JUL 1 0 2018

Page: Invoice: 1 of 1

Invoice Date:

288LA016912 June/28/2018

Customer No: Payment Terms:

30 Days

Period Covered: Due Date:

July/28/2018

FMAS-

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA 901 LEGISLATIVE ANNEX 9718 107 ST NW

EDMONTON AB T5K 1E4 Canada

AMOUNT DUE:

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
288LA016912	June/28/2018		30 Days	•	July/28/2018
			02/20/20/00/00	1	

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	



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 901 LEGISLATIVE ANNEX 9718 107 ST NW EDMONTON AB T5K 1E4 Canada

INVOICE

Page: 1 of 1
Invoice: 288LA016966
Invoice Date: September/01/2018

Customer No:

Payment Terms: 30 Days

Period Covered:

Due Date: October/01/2018

 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	e Date Customer Number	er Payment Terms	Period Covered	Due Date
288LA016966 Septe	mber/01/2018	30 Days		October/01/2018

Line	Description		Quantity UOM	Unit Amt GST A	Amt Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No	0.
1	CVO Lease		1.00 EA	0.00	0.00

Subtotal:

Total (GST):

AMOUNT DUE:

Debbie Jabbour Vehicle Lease = \$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)

N	lember Name:	Jabbour, Debbie	Constituency:	Peace R	ĺ۷

For the Month of: May Year: 2018 Employee #: Meal Reason for Day Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel lι l D 60 km from Perm. Res. \boxtimes 41.55 39.57 1.98 1 Edmonton 60 km from Perm. Res. 19.76 0.99 20.75 2 Edmonton 60 km from Perm. Res. 3 Edmonton X8.76 0.44 9.20 60 km from Perm. Res. $\boxtimes |\Box|$ 8.76 9.20 4 Edmonton 0.44 5 Travel to/from Capital \boxtimes 6 Edmonton \boxtimes 30.81 1.54 32.35 7 60 km from Perm. Res. \boxtimes \boxtimes \boxtimes 39.57 41.55 1.98 Edmonton 60 km from Perm. Res. \boxtimes \boxtimes 0.99 8 Edmonton 19.81 20.80 9 60 km from Perm. Res. Edmonton \boxtimes \boxtimes \times 39.57 1.98 41.55 10 60 km from Perm. Res. Peace River \boxtimes \boxtimes 19.81 0.99 20.80 60 km from Perm. Res. Peace River \boxtimes \boxtimes 19.81 0.99 20.80 11 12 60 km from Perm. Res. \boxtimes 13 Peace River 30.81 1.54 32.35 Travel to/from Capital \boxtimes X 14 Peace River 39.57 1.98 41.55 60 km from Perm. Res. \boxtimes 15 Edmonton 39.57 1.98 41.55 60 km from Perm. Res. \boxtimes \boxtimes Edmonton 39.57 1.98 41.55 16 60 km from Perm. Res. \boxtimes \boxtimes 1.98 41.55 17 Edmonton \times 39.57 60 km from Perm. Res. \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 18 Edmonton 19 20 21 60 km from Perm. Res. 22 Edmonton/Peace River \times \boxtimes \times 39.57 1.98 41.55 60 km from Perm. Res. \boxtimes \boxtimes \times 39.57 41.55 23 Peace River 1.98 60 km from Perm. Res. $\boxtimes |\boxtimes$ 0.99 20.80 19.81 24 Peace River 25 Travel to/from Capital 26 Edmonton $\boxtimes | \boxtimes$ \boxtimes 39.57 1.98 41.55 60 km from Perm. Res. \boxtimes 39.57 41.55 27 Edmonton 1.98 60 km from Perm. Res. \boxtimes $| \boxtimes$ \times 39.57 1.98 41.55 28 Edmonton 60 km from Perm. Res. \boxtimes \boxtimes \boxtimes 41.55 29 Edmonton 39.57 1.98 60 km from Perm. Res. \times \boxtimes \times 39.57 1.98 41.55 30 Edmonton 60 km from Perm. Res. 31 Edmonton \boxtimes \boxtimes 39.57 1.98 41.55 \boxtimes **Grand Total** \$811.29 \$40.56 \$851.85

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

Aug 20, 20, 8



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: June Year: 2018 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel L D Travel to/from Capital 1 Edmonton 19.81 0.99 20.80 2 60 km from Perm. Res. 3 Peace River \times \times 30.81 1.54 32.35 4 60 km from Perm. Res. \boxtimes 39.57 41.55 Edmonton 1.98 60 km from Perm. Res. 5 Edmonton \times 39.57 1.98 41.55 60 km from Perm. Res. 29.95 6 28.52 1.43 Edmonton 60 km from Perm. Res. 7 X 39.57 Edmonton 1.98 41.55 60 km from Perm. Res. 8 Edmonton/Peace River 39.57 1.98 41.55 60 km from Perm. Res. 9 Peace River/Edmonton \boxtimes 39.57 41.55 1.98 60 km from Perm. Res. 10 Edmonton \boxtimes \boxtimes \times 39.57 1.98 41.55 60 km from Perm. Res. 11 Edmonton \boxtimes \boxtimes \times 39.57 1.98 41.55 60 km from Perm. Res. \boxtimes 12 \boxtimes 1.98 Edmonton \boxtimes 39.57 41.55 60 km from Perm. Res. \boxtimes \boxtimes \times 13 41.55 Edmonton 39.57 1.98 60 km from Perm. Res. 14 Edmonton \boxtimes \boxtimes 19.81 0.99 20.80 60 km from Perm. Res. \boxtimes 30.81 32.35 15 Peace River \times 1.54 60 km from Perm. Res. 16 Peace River/Grande Prairie \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 60 km from Perm. Res. 17 Grande Prairie \boxtimes \boxtimes 39.57 1.98 41.55 \boxtimes 18 19 20 60 km from Perm. Res. 21 Peace River \boxtimes 11.05 0.55 11.60 22 60 km from Perm. Res. Peace River \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 23 60 km from Perm. Res. Peace River \boxtimes \times 1.98 \boxtimes 39.57 41.55 $\boxtimes | \boxtimes$ 60 km from Perm. Res. 24 \boxtimes 39.57 1.98 41.55 Peace River 60 km from Perm. Res. 25 Peace River \boxtimes \times \boxtimes 39.57 1.98 41.55 60 km from Perm. Res. 26 Peace River/Edmonton \boxtimes \boxtimes \boxtimes 39.57 1.98 41.55 60 km from Perm. Res. \boxtimes 27 Peace River \boxtimes 19.81 0.99 20.80 60 km from Perm. Res. 28 Peace River \boxtimes \boxtimes 19.81 0.99 20.80 60 km from Perm. Res. 29 \boxtimes \boxtimes 39.57 41.55 Peace River \boxtimes 1.98 60 km from Perm. Res. 30 Peace River \boxtimes \boxtimes 39.57 1.98 \boxtimes 41.55 31 П **Grand Total** \$892.71

Mentber Signatu

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.



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, Debbi	Member	Name:	Jabbour.	Debbie
-----------------------------	--------	-------	----------	--------

Constituency: Peace River

For the Mo	onth of: July	Year: 2018	Er	npio	yee i	Ŧ:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Peace River	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
4	60 km from Perm. Res.	Grande Prairie/Peace River	\boxtimes	\boxtimes		19.81	0.99	20.80
5	60 km from Perm. Res.	La Crete		\boxtimes		19.81	0.99	20.80
6								
7								4.4
8	60 km from Perm. Res.	Edmonton/Calgary		\boxtimes		19.81	0.99	20.80
9	60 km from Perm. Res.	Calgary/Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
12	60 km from Perm. Res.	High Prairie	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
13	60 km from Perm. Res.	High Prairie/Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
15								
16								
17								
18							1.00	
19	60 km from Perm. Res.	Grande Prairie	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
20	60 km from Perm. Res.	Grande Prairie/Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
22								
23								
24							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.54
25								
26								
27								
28	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	X	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
			Gran	d To	tal.	\$672.91	¢22.64	\$706.45

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

Aces 20, 20/8



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	Constit	uency:	Peace Rive	er
Employee #:	Date:	April	23, 2018	
Claim Type: Temporary Residence Accommodation A	llowance in Edmonton - C	laimed .	Annually	
Temporary Residence Accommodation Allowance in I	Edmonton - Claimed Annu	ally		
Maximum of \$23,160 per fiscal year.				
Fiscal Year: 2018-2019				
Have you provided documents evidencing your Temp Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please atta			No	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00		x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining a	all records which support t	he ann	ual amount	identified above.
Claim Payment Authorization (please check)	✓ 12 Monthly Pay	ments		
				the amount specified above for the ount is static for the entire fiscal year
Please Note: The Member must advise the Clerk in wri	iting of any changes to the	ir perm	anent or ter	mporary residence at the time it
occurs.	July 2018			1000000

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

ncy: Peace River
pril 23, 2018
ned Annually
☐ No
x12 = \$ 23,160.00
annual amount identified above.
nts thly payments in the amount specified above for the his 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.

August 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	
Employee #:	Date:	April 23, 2018	
Claim Type: Temporary Residence Accommodation Allo	wance in Edmonton - Cla	imed Annually	
Temporary Residence Accommodation Allowance in Edr Maximum of \$23,160 per fiscal year.	monton - Claimed Annua	illy	
Fiscal Year: 2018-2019			
Have you provided documents evidencing your Tempora Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.		☐ No	4
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining all i	records which support th	e annual amount id	lentified 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.

September 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

Prepared For DEBBIE JABBOUR LEGIS ASSEMBLY OF AB

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

www.americanexpress.ca

Page 1 of 4

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

New Balance \$

Statement includes payments and charges received by July 16, 2018

New Transactions for DEBBIE JABBOUR

16/06/18

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 July 16, 2018

Total Credit Limit \$

Available Credit Limit \$

× 4 F\$1. 168

Listing of Charges and Credits

Amount \$

June 26

Payment Received Thank You

Amount \$

June 17

PODOLLAN INN 467159 GRANDE PRAIRI Arrival

Departure 17/06/18

142.58

Travel Accommodations Allowance \$280.09 + GST

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

000136

† Please detach here †



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



New Transactions for DEBBIE JABBOUR Continued

Amount \$



1029

July 12

PEAVINE INN SUITES HIGH PRAIRIE

Hotel Services

Total New Transactions for DEBBIE JABBOUR

151.51



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

Page 1 of 3

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

Statement includes payments and charges received by August 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 August 16, 2018

Leting of Charges and Credits

July 30 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

July 20 POMEROY HOTEL GRANDE GRANDE PRAIRIE
Hotel Services

Amount \$
223.42

Travel Accommodations Allowance \$212.79 + GST

† Please detach here †

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



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



LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour				
Claimant Name:				
Expense Category: Hosting				
For hosting colors and				
For hosting, select one:				
☐ Individual Constituent(s)				
Individual Stakeholder(s)				
Group:				
Purpose:				
•				
Water for Agriculture Fair & tradeshow				
\$61.83				
· ·				

CANADIAN TIRE STORE #908

1 Gateway Avenue High Level, AB
Inquiries Call 780-926-1908
No receipt No return
GST Registration #823622576RT0001
08/07/2018 14:31:13 TRANS #:32

OPERATOR #: 908234 Float: 001

9X053-2541-4	2 \$	3.990 ea.
	24X500ML WTR	JM \$ 35.91
9X298-3182-0	2 \$	0.480 ea.
	CRF	\$ 4.32
9X298-1717-2	2 \$	2.400 ea.
	DEPOSIT	\$ 21.60
	SUBTOTAL	\$ 61.83
	5% GST	\$ 0.00
	TOTAL	\$ 61.83
	HOUSE TENII	\$ 61.83

HOUSE PURCHASE

HOUSE

AUTHORIZATION #: 000000 00 APPROVED - THANK YOU 000

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LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour				
Claimant Name:				
Expense Category: Hosting				
For hosting coloct and				
For hosting, select one:				
Individual Stakeholder(s)				
Group:				
Purpose:				
Water for Agriculture Fair & tradeshow				
	\$61.83			
1				

CANADIAN TIRE STORE #908

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Inquiries Call 780-926-1908
No receipt No return
GST Registration #823622576RT0001

08/08/2018 11:24:42 TRANS #:39

OPERATOR #: 908234 Float: 001

9X053-2541-4 8 9 3.990 ea. 24X500ML WTR JM \$ 35.91 9X298-3182-0 8 \$ 0.480 ea. \$ 4.32 2.400 ea. 8 \$ 9X298-1717-2 DEPOSIT 21.60 \$

SUBTOTAL \$ 61.83 5% GST \$ 0.00 T O T A L \$ 61.83 HOUSE TENII \$ 61.83

HOUSE PURCHASE

HOUSE

AUTHORIZATION #: 000000

00 APPROVED - THANK YOU 000 IMPORTANT

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