

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
074 - Peace River - Jabbour, Debbie
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4,137.64	\$6,756.81
MLA Parking Cap - \$	\$900.00	\$75.91	\$75.91
Other Travel - Parking - \$		\$208.59	\$467.66
Member Travel (overnight stay in constituency) - \$		\$1,104.08	\$1,691.10
Taxi, Bus Travel - \$		\$724.73	\$1,328.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$4,574.94	\$9,157.90
Member Travel (Meal Per Diems) - \$		\$1,000.40	\$3,377.21
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$2,694.19	\$3,389.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0	11.0	15.0
Other			
Hosting - \$		\$157.28	\$280.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		10,500.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		10,500.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.5	34.5
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	11.0	17.0

\$ - 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
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/18
DATE DE LA FACTURE
INVOICE NO. 0007240158
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	JABBOUR [REDACTED]	[REDACTED]	[REDACTED]	0000200	000510404452 09/17/18	SHELL CANADA INC GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.9	1.35	61.48	3.07 3.07	64.55 64.55
				000509666635	09/11/18	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	42.9	1.37	55.89	2.80 2.80	58.69 58.69
				000509385383	09/09/18	SHELL CANADA INC GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.7	1.35	44.59	2.23 2.23	46.82 46.82
				000509385493	09/09/18	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	21.7	1.38	28.48	1.42 1.42	29.90 29.90
				000509141884	09/05/18	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	43.5	1.37	56.74	2.84 2.84	59.58 59.58
				000509847708	08/28/18	IMPERIAL OIL HIGH LEVEL AB	CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.00	14.00		14.00 14.00
				000509847709	08/28/18	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	59.1	1.43	80.56	4.03 4.03	84.59 84.59
				000509847707	08/24/18	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	66.1	1.43	90.06	4.50 4.50	94.56 94.56
				000507857972	08/21/18	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	34.0	1.36	44.05	2.20 2.20	46.25 46.25

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

BLEB71

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

Element Fleet Management



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[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000509847706 08/21/18	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	36.6	1.43	49.88 2.49 2.49 49.88	2.49 2.49	52.37 52.37
					000509847704 08/10/18	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	36.4	1.34	46.45 2.32 2.32 46.45	2.32 2.32	48.77 48.77
					000509847705 08/10/18	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	47.0	1.43	63.99 3.20 3.20 63.99	3.20 3.20	67.19 67.19
					000509847702 08/08/18	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	49.8	1.44	68.36 3.42 3.42 68.36	3.42 3.42	71.78 71.78
					000509847703 08/08/18	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	27.1	1.40	36.20 1.81 1.81 36.20	1.81 1.81	38.01 38.01
					000509847701 08/05/18	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	52.8	1.40	70.36 3.52 3.52 70.36	3.52 3.52	73.88 73.88
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	599.6		811.09 39.85	39.85	850.94
					BKDN TOTALS / TOTAUX CODIFICATION 01-74		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	599.6		811.09 39.85	39.85	
							BKDN TOTALS / TOTAUX CODIFICATION					850.94

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BLE871

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NVOICE NO. 0007247545
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR				000513000086 10/15/18	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	50.8	1.20	58.26 2.91 2.91 58.26 2.91		61.17 61.17
				0000200	000512285267 10/05/18	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	7.3	1.37	9.52 4.8 4.8 9.52 4.8		10.00 10.00
					000513090951 10/03/18	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	55.7	1.18	62.53 3.13 3.13 62.53 3.13		65.66 65.66
					000511226659 09/26/18	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.7	1.33	32.49 1.63 1.63 32.49 1.63		34.12 34.12
					000512565564 09/26/18	IMPERIAL OIL JASPER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.2	1.19	51.24 2.56 2.56 51.24 2.56		53.80 53.80
					000511029540 09/24/18	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	57.8	1.33	73.22 3.66 3.66 73.22 3.66		76.88 76.88
					000510833264 09/21/18	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	37.6	1.38	49.44 2.47 2.47 49.44 2.47		51.91 51.91
					000510833661 09/21/18	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	21.8	1.40	28.99 1.45 1.45 28.99 1.45		30.44 30.44
					000512565562 09/20/18	IMPERIAL OIL HIGH LEVEL AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	35.1	1.43	47.89 2.39 2.39		

Marine Fuel is actually vehicle fuel

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BLE871

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	JABBOUR						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			47.89	2.39	50.28
					000512565563	IMPERIAL OIL HIGH LEVEL	AB					
					09/20/18		CAR WASH ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00		10.00
					000512565560	IMPERIAL OIL RAINBOW LAKE	AB					
					09/19/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.5	1.45	47.62	2.38 2.38	50.00 50.00
					000512565561	IMPERIAL OIL MANNING	AB					
					09/19/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.9	1.40	54.58	2.73 2.73	57.31 57.31
					000512565559	IMPERIAL OIL MANNING	AB					
					09/14/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	1.40	67.82	3.39 3.39	71.21 71.21
					000512565558	IMPERIAL OIL HIGH LEVEL	AB					
					09/12/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.43	67.07	3.35 3.35	70.42 70.42
					000512565557	IMPERIAL OIL HIGH LEVEL	AB					
					09/10/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	1.43	59.64	2.98 2.98	62.62 62.62
					000512565556	IMPERIAL OIL MANNING	AB					
					09/07/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.0	1.40	38.77	1.94 1.94	40.71 40.71
					000512565554	IMPERIAL OIL HIGH LEVEL	AB					
					09/06/18		MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.0	1.43	39.49	1.97 1.97	41.46 41.46
Marine Fuel is actually vehicle fuel												
					000512565555	IMPERIAL OIL HIGH LEVEL	AB					
					09/06/18		CAR WASH ** REF NO TOT / TOT NO REF **	1.0	9.00	9.00		9.00

BLE871

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BDF290001

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[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]	000512565553 09/05/18	IMPERIAL OIL HIGH LEVEL AB	TOTAL / TOTAL			9.00		9.00
							MARINE REGULAR UNLEADED GAS	39.5	1.43	53.80		
							GST-HST / TPS-TVH				2.69	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					56.49
							TOTAL / TOTAL			53.80	2.69	56.49
							FUEL QTY / QTE CARB	653.8				
							TOT CHARGES / TOT FRAIS			861.37		
							TOT GST-HST / TOT TPS-TVH				42.11	
							UNIT TOTAL / TOT UNITE					903.48
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB	653.8				
							TOT CHARGES / TOT FRAIS			861.37		
							GST-HST/TPS-TVH				42.11	
							BKDN TOTALS / TOTAUX CODIFICATION					903.48

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	JABBOUR			0000200	000515683245 11/13/18	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	44.0	1.35	56.51	2.83 2.83	59.34 59.34
				000516005424	11/09/18	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	44.3	1.05	44.30	2.22 2.22	46.52 46.52
				000515877476	11/02/18	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	30.3	1.55	44.84	2.24 2.24	47.08 47.08
				000515877477	11/02/18	IMPERIAL OIL HIGH LEVEL AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	27.66	27.66	1.38 1.38	29.04 29.04
				000516005425	11/02/18	PETRO CANADA GRIMSHAW AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.7	1.41	89.50	4.47 4.47	93.97 93.97
				000515877475	10/26/18	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	65.7	1.12	70.11	3.51 3.51	73.62 73.62
				000513830059	10/23/18	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	57.6	1.37	75.04	3.75 3.75	78.79 78.79
				000513832329	10/22/18	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	69.2	1.29	84.96	4.25 4.25	89.21 89.21
				000513832344	10/22/18	SHELL CANADA INC EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	1.0	21.44	21.44	1.05 1.05	

** Aviation & Marine fuel are regular fuel

BLE871

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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. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
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			21.44	1.05	22.49 22.49
					000513335107 10/18/18	SHELL CANADA INC PEACE RIVER	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.1	1.49	55.41	2.77 2.77	58.18 58.18
					000516005426 10/18/18	PETRO CANADA VALLEYVIEW	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.0	1.40	23.92	1.20 1.20	25.12 25.12
					000515877472 10/16/18	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
					000515877473 10/16/18	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	23.7	1.44	32.39	1.62 1.62	34.01 34.01
					000515877474 10/16/18	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	56.9	1.40	75.87	3.79 3.79	79.66 79.66
					000515877471 10/14/18	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	2.0	1.50	2.85	.14 .14	2.99 2.99
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	517.5		714.80	35.22	750.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-74				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	517.5		714.80	35.22	
							BKDN TOTALS / TOTAUX CODIFICATION					750.02

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance.



For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

gasoline

\$59.62 + GST

APR 21  Shell Canada Gas/Automotive  \$62.60

EDMONTON, AB T6C0Y7
Merchant Website

Purchased: Wed, Apr 18, 2018
Posted: Sat, Apr 21, 2018
Purchased by: DEBBIE JABBOUR

Appears on statement as: SHELL EDMONTON AB T6C 0Y7 CAN

85 Ave NW
84 Ave NW
84 Ave NW
82 Ave NW
87 Ave NW
82 Ave NW
87 Ave NW
82 Ave NW

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance.

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

gasoline

\$108.82 + GST

11828 Wayne

Edmonton

T5B 4L3

(780) 471-2370

GST# 835580747-

Retailer ID 4971586

Rct #4200 5078-1

12859-

2818708

Pump# 1

Eth Regular \$114.26

90.837 L @ \$1.269/L

AMOUNT \$114.26

GST(Incl Pump) \$5.44

Pre Auth Completion

Interac

AID: A00000002771010

ACCT: Debit Chequing

EXP: **/**

Date: 08/05/2018

Time: 00:09:25

AUTHCODE: 507001EB

S387001001002 00 000

TUR: 0280008000 TSI: F800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

October 3

EXECUTIVE FLIGHT CEN EDMONTON
Goods or Services

36.00

Total New Transactions for DEBBIE JABBOUR

Vehicle Fuel = \$34.29 + GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

car wash tokens

\$ 47.62 + GST

The Great Wash Ltd.
10012 76 Street NW
Edmonton AB T6A 3A3

Sales Receipt

Date: APRIL 1, 2018

ITEM	Description	Amount
1	Prepaid Key	\$50.00
2		
3		
4		
5		

TOTAL \$50.00

GST #821867603RT0001

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Fuel and Minor Maintenance

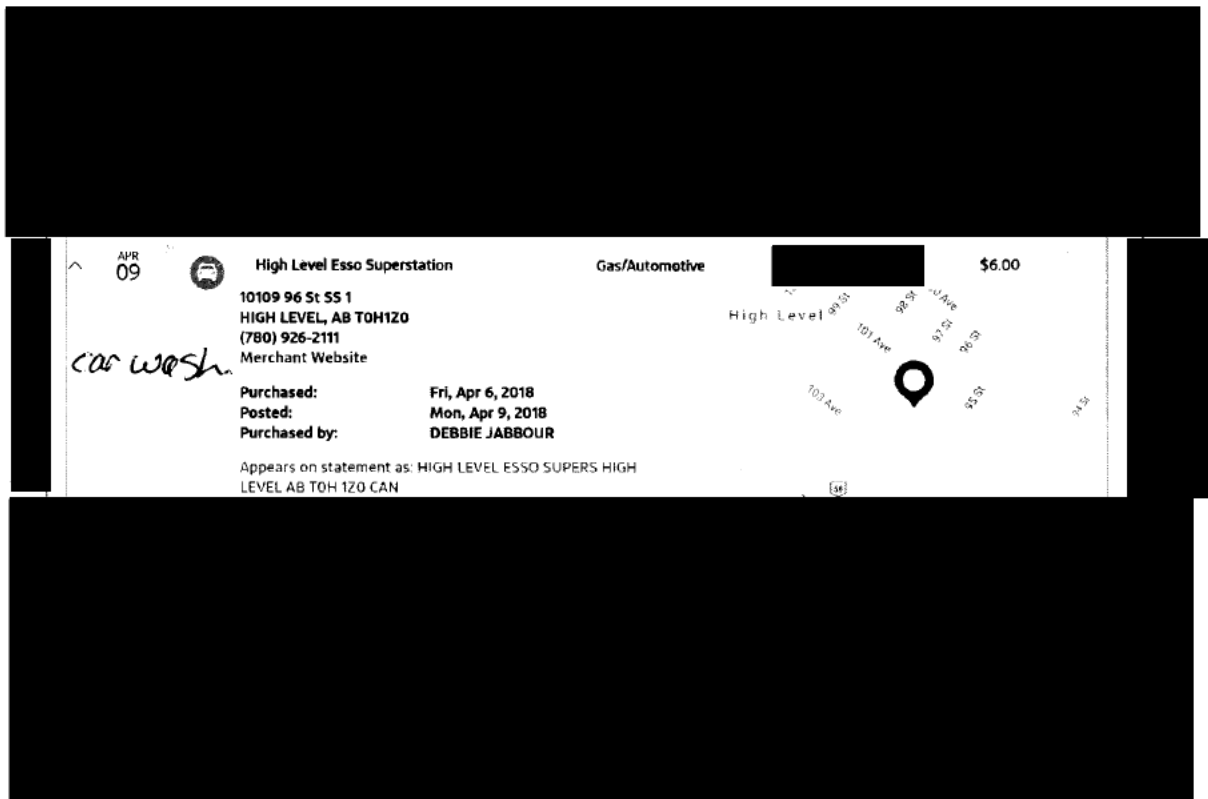
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

car wash

\$5.71 + GST



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

car wash

\$7.86 + GST

APR 16

West Hill Wand Wash

Gas/Automotive

\$8.25

7602 100 Ave
PEACE RIVER, AB T8S1M5
(780) 624-8111

Purchased: Sun, Apr 15, 2018
Posted: Mon, Apr 16, 2018
Purchased by: DEBBIE JABBOUR

Appears on statement as: WEST HILL WAND WASH LT PEACE RIVER AB T8S1M5 CAN

69 Ave
100 Ave
7/4 St

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

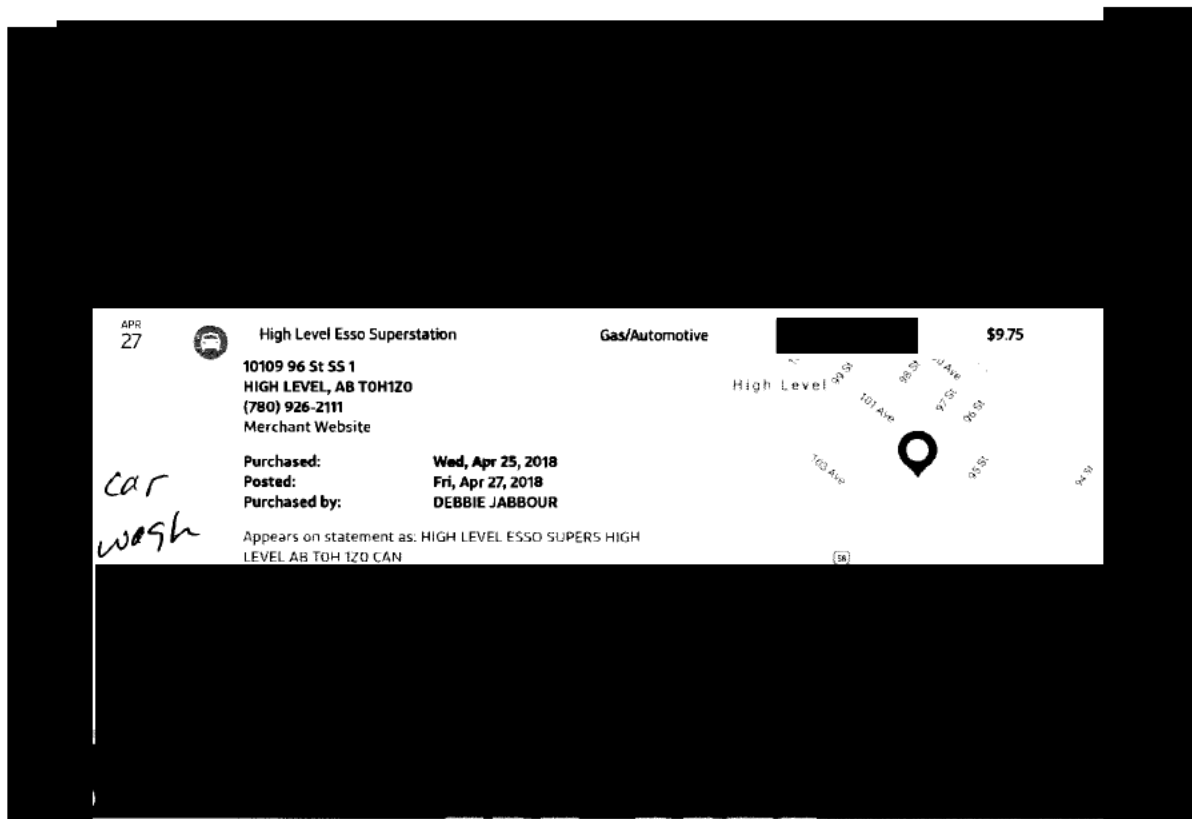
For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

car wash

\$ 9.29 + GST



Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Fuel and Minor Maintenance

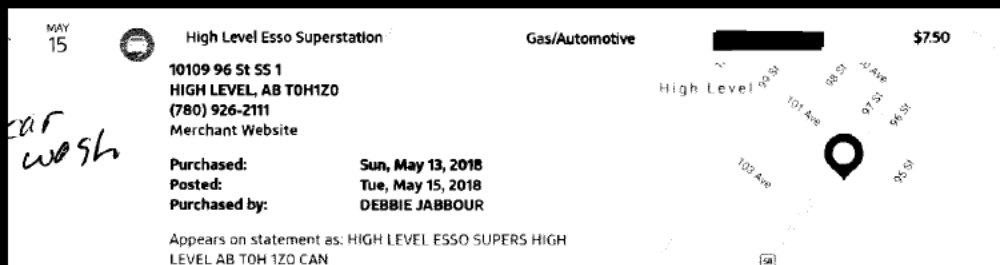
For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

car wash

\$ 7.14 + GST



Member Name: Debbie Jabbour
 Claimant Name: _____
 Expense Category: Fuel and Minor Maintenance


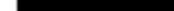
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

car wash

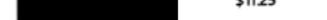
\$ 10.71 + GST

MAY 23  **Railway Ave Carwash** Gas/Automotive  \$11.25

4805 55 Ave
GRIMSHAW, AB T0H1W0
(780) 332-1499

Purchased: Tue, May 22, 2018
Posted: Wed, May 23, 2018
Purchased by: DEBBIE JABBOUR

Appears on statement as: RAILWAY AVE CARWASH GRIMSHAW
AB T0H 1W0 CAN



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

car wash

\$ 25.24 + GST

MAY 26

High Level Esso Superstation

10109 96 St S5 1
HIGH LEVEL, AB T0H1Z0
(780) 926-2111
Merchant Website

Gas/Automotive

\$26.50

car wash

Purchased: Thu, May 24, 2018
Posted: Sat, May 26, 2018
Purchased by: DEBBIE JABBOUR

Appears on statement as: HIGH LEVEL ESSO SUPERS HIGH LEVEL AB T0H 1Z0 CAN

High Level 96 St 101 Ave 97 St 96 St 95 St 102 Ave

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name:

Expense Category: Fuel and Minor Maintenance

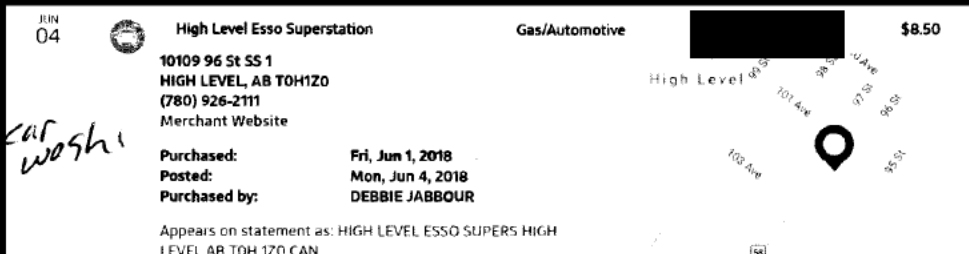
For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

car wash

\$ 8.10 + GST



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance



For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

car wash

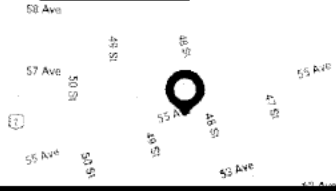
\$ 11.90 + GST

05  **Railway Ave Carwash** Gas/Automotive  **\$12.50**

4805 55 Ave
GRIMSHAW, AB T0H1W0
(780) 332-1499

Purchased: **Mon, Jun 4, 2018**
Posted: **Tue, Jun 5, 2018**
Purchased by: **DEBBIE JABBOUR**

Appears on statement as: RAILWAY AVE CARWASH GRIMSHAW
AB T0H 1W0 CAN



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

car wash tokens

\$47.62 + GST

The Great Wash Ltd.
10012 76 Street NW
Edmonton, AB T6A 3A3

Sales Receipt

Date: JUNE 10, 2018

ITEM	Description	Amount
1	Prepaid Key	\$ 50.00
2		
3		
4		
5		
Total		\$ 50.00

GST #821867603RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

car wash

\$ 9.52 + GST

High Level Esso
CAR WASH!

05-Aug-2018 3:33 PM

Purchase Txn: 1:33174
Bronze \$ 10.00

Payment:
Cash \$ 10.00

Change: \$ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:


- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

car wash

\$ 15.00 + GST

car wash.

AUG 13		High Level Esso Superstation	Gas/Automotive	\$15.75
10109 96 St SS 1 HIGH LEVEL, AB T0H120 (780) 926-2111 Merchant Website				
Purchased:		Fri, Aug 10, 2018		
Posted:		Mon, Aug 13, 2018		
Purchased by:		DEBBIE JABBOUR		
Appears on statement as: HIGH LEVEL ESSO SUPERS HIGH LEVEL AB T0H 120 CAN				



ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8844
1270 CENTRAL PARKWAY WEST
SUITE 800
MISSISSAUGA, ONTARIO L5C4P4

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [REDACTED]
DUE DATE: 04/30/18

INVOICE NO.: KFM991 ✓
INVOICE DATE: 03/27/18 ✓

PAGE 0001

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
	TMS/FRYS OCPN 5.3	609 04/01/2018	JE- 2528661 MTHLY TMS CHRG	6.32
	GST~	SUB-TOT~		6.32
	GST~	SUB-TOT~		6.32
			SUB-TOTAL	6.32
			VEHICLE TOTAL *****	6.32

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BOHAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2R7R

REMIT TO:

ARI FINANCIAL SERVICES T46163 ✓
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K3

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A



ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 381-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [REDACTED]
DUE DATE: 05/31/18

INVOICE NO.: MFPCQG ✓
INVOICE DATE: 04/26/18 ✓

PAGE 0001

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
	TMS/FRAS OCPN 5.3	605 05/01/2018	JE-2543693 MTHLY TMS CHRG	6.32
	GST=			
	SUB-TOT=	6.32		
			SUB-TOTAL	6.32
	GST=			
	SUB-TOT=	6.32		
			VEHICLE TOTAL *****	6.32

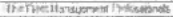
MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BOHAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H28

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W1K9

* DATE REPRESENTS PURCHASE / DATE REPRÉSENTANT DATE D'ACHAT
DATE OR DATE PAID BY ARI / OU DATE DE PAIEMENT PAR ARI



SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

G.S.T. REG: #136025582RT

DUE DATE: 06/30/18

INVOICE DATE: 05/26/18 ✓

PAGE 0001

[illegible]

94



ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [REDACTED]

DUE DATE: 07/31/18

INVOICE NO.: MFRD6P ✓

INVOICE DATE: 06/26/18 ✓

PAGE 0001

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
	TMS/FRATS OPEN 5.3	605 07/01/2018	JE-2570269 MTHLY TMS CHRG	6.32
	GST=	SUB-TOT=		
		6.32		
			SUB-TOTAL	6.32
	GST=	SUB-TOT=		
		6.32		
			VEHICLE TOTAL *****	6.32

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BOONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H78

REMIT TO:

ARI FINANCIAL SERVICES T46163 ✓
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W 1V9

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE REPRÉSENTANT DATE D'ACHAT
DATE OR DATE PAID BY ARI / OU DATE DE PAIEMENT PAR ARI

972 CANADIAN

9A



ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [REDACTED]
DUE DATE: 08/31/18

INVOICE NO.: MFTD85 ✓
INVOICE DATE: 07/27/18 ✓

PAGE 0001

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
	TMS-FAIS OCPN 5.3	609 08/01/2018	JE-2583701 MTHLY TMS CHRG	6.32
	GST=	SUB-TOT=		6.32
	GST=	SUB-TOT=		6.32
			VEHICLE TOTAL *****	6.32

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2R78

REMIT TO:

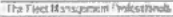
ARI FINANCIAL SERVICES T46163 ✓
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W 2K3

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE / DATE REPRÉSENTANT DATE D'ACHAT
DATE OR DATE PAID BY ARI / OU DATE DE PAIEMENT PAR ARI

972 CANADIAN

9A



SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

Q.S.T. REG: #1015619615

PAGE 0001

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9A

Lessor Code	
Invoice #	MFWFCR
Invoice Date	9/26/2018
Due Date	10/31/2018

Lesson Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Fund	Dept ID	Program Code	Project Code	Invoice Ref #	Vendor Name
		NFWFCR	201810	TMS	541030	10/1/2018	JE- 201806 MTHLY TMS CHRG	6.33		01	0000	00000	Normal	975477053	ARI
							Vehicle Total:	6.33							

Remit To: ARI FINANCIAL SERVICES T49183
PO BOX 48183
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code
Invoice # MFXDVB
Invoice Date 10/28/2018
Due Date 11/30/2018

Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit
MPXDV8	201811	TMS	541030	11/1/2018	JE-2627766 MTHLY TMS CHRG	6.32	
					Vehicle Total:	6.32	

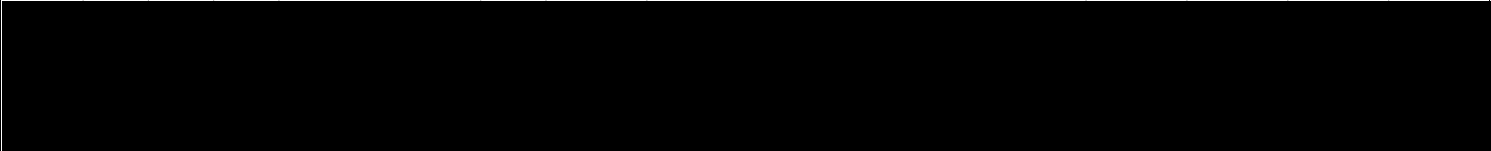
Remit To: ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code
Invoice #
Invoice Date
Due Date

MFYFPS
11/27/2018
12/31/2018

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Invoice Ref #	Vendor Name
		MFYFPS	201812	TMS	541030	12/1/2018	JE- 2642029 MTHLY TMS CHRG	6.32		994394016	ARI
Vehicle Total:								6.32			



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 7 IMPARK00020383U EDMONTON
Goods or Services

25.00

Total New Transactions for DEBBIE JABBOUR

MLA Parking \$23.81 + 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

Date
December 16, 2018



Page 1 of 4

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 29 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

November 19	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
November 20	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
November 21	C209 DIAMOND PARKING EDMONTON Goods or Services	14.70
November 22	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	20.00

MLA Parking Cap \$52.10 + 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

000129



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: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

airport parking

\$42.86 + GST

THIS IS YOUR RECEIPT

RECEIPT

Stall # 144

Expiration Date/Time
06:05 AM
APR 23, 2018

Base Date/Time: 06:05am Apr 16, 2018
Due: \$45.00 Rate: One Week
Paid: \$45.00 Payment Type: Card
et # 00000253
#: 200009090002
ing: Peace River Airport
h Name: Peace River Airport

THIS IS YOUR RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

airport parking

\$42.86 + GST

JUN
16



PEACE RIVER AIRPORT

Gas/Automotive

\$45.00

PEACE RIVER, AB T8S1S4

Purchased: Fri, Jun 15, 2018

Posted: Sat, Jun 16, 2018

Purchased by: DEBBIE JABBOUR

Appears on statement as: PEACE RIVER AIRPORT PEACE RIVER
AB T8S1S4 CAN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

airport parking

\$15.24 + GST

THIS IS YOUR RECEIPT

RECEIPT

Stall # 145

Expiration Date/Time

11:59 PM

AUG 10, 2018

Phase Date/Time: 02:04pm Aug 08, 2018

Amount Due: \$16.00 Rate: Daily

Amount Paid: \$16.00 Payment Type: Card

Net # 00000347

200009090002

Location: Peace River Airport

Phone Name: Peace River Airport

THIS IS YOUR RECEIPT



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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
October 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 October 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

September 17 GRANDE PRAIRIE AIRPO GRANDE PRAIRI 30.00
Goods or Services

September 19 GRANDE PRAIRIE AIRPO GRANDE PRAIRI 11.00
Goods or Services

Other Parking = \$39.05 + GST

↑ Please detach here ↑

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

Do Not Enclose Cash

Membership Number

Amount Paid \$

000123



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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Date: November 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 1

GRANDE PRAIRIE AIRPO GRANDE PRAIRI
Goods or Services

72.00

Total New Transactions for DEBBIE JABBOUR

Other parking \$68.58 + GST

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Accommodation

\$130.00 + GST

John + Lena Wier
Box 915 Lacrosse AB
T0H 2H0

GST.#
818318586

TAX REG. NO. _____

ORDER NO. _____ DATE April 27, 2018

SOLD TO Debbie Jabbour.

ADDRESS _____

SHIP TO _____

ADDRESS _____

SHIPPING DATE		VIA	TERMS	BUYER	SALESPERSON	
	1		night @		130 00	
			GST		6 50	
					TOTAL	136 50
341112		SIGNATURE _____				

©BlueLine®, 2010

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Accommodation

\$190.48 + GST

Accommodation in Peace River, Alberta: April 11/12, 19-25

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Accommodation

\$ 190.48 + GST

Received from: Debbie Jabbour, MLA, Peace River

The sum of: Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: May 10/11, 22, 23, 24

Personal Expense Claim Receipt Description

Expense Category: Member Travel

☐ Group: _____

Accommodation

\$190.48 + GST

Accommodation in Peace River, Alberta: June 14, 15, 16, 21-30

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Accommodation

\$190.48 + GST

G. Johnson
5717 52 St.
Grimshaw, AB

July 31, 2018

Received from: Debbie Jabbour, MLA, Peace River

The sum of: Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: July 1/2



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LEGIS ASSEMBLY OF AB

Membership Number

Date
November 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 November 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 November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

October 18 SAWRIDGE INNS PEACE RIVER
Hotel Services

118.81

Constituency Accommodations \$113.16 + GST

↑ Please detach here ↑

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Do Not Enclose Cash

000126



DEBBIE JABBOUR
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4TH FLR 9820 107 ST
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Date: November 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 5

COUNTRY GARDENS BED FT VERMILION
Hotel Services

103.95

Total New Transactions for DEBBIE JABBOUR

Constituency Accommodations \$99.00 + GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

taxi

\$ 37.33 + GST

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

Terminal 634/66287700

Driver 4920

18/05/20 15:09:54

INTERAC CHEQUING

Card : [REDACTED]

Interac

CHIP CARD

A0000002771010

0280008000 F800

Ref # 0010011310 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 35.00

TIP : \$ 4.00

TOTAL : \$ 39.00

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Personal Expense Claim Receipt Description

Expense Category: Taxi, Bus Travel

☐ Group:

taxi

\$26.85 + GST

MERCHANT COPY



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Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Date
October 16, 2018



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 16, 2018

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Credit Limit Summary On October 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

October 1	UBER TRIP 4IS67 HELP.UBER.COM CA	5.25
October 1	TAXICABS AND LIMOUSINES	
October 1	UBER TRIP RXFUS HELP.UBER.COM CA	10.70
October 1	TAXICABS AND LIMOUSINES	
October 1	UBER TRIP T6FEF HELP.UBER.COM CA	14.93
October 1	TAXICABS AND LIMOUSINES	

Taxi/Bus \$29.41 + GST

1 Please detach here 1

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- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000123



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LEGIS ASSEMBLY OF AB
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LEGIS ASSEMBLY OF AB

Membership Number

Date
December 16, 2018

Page 1 of 4

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



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

Total Credit Limit \$

Available Credit Limit \$

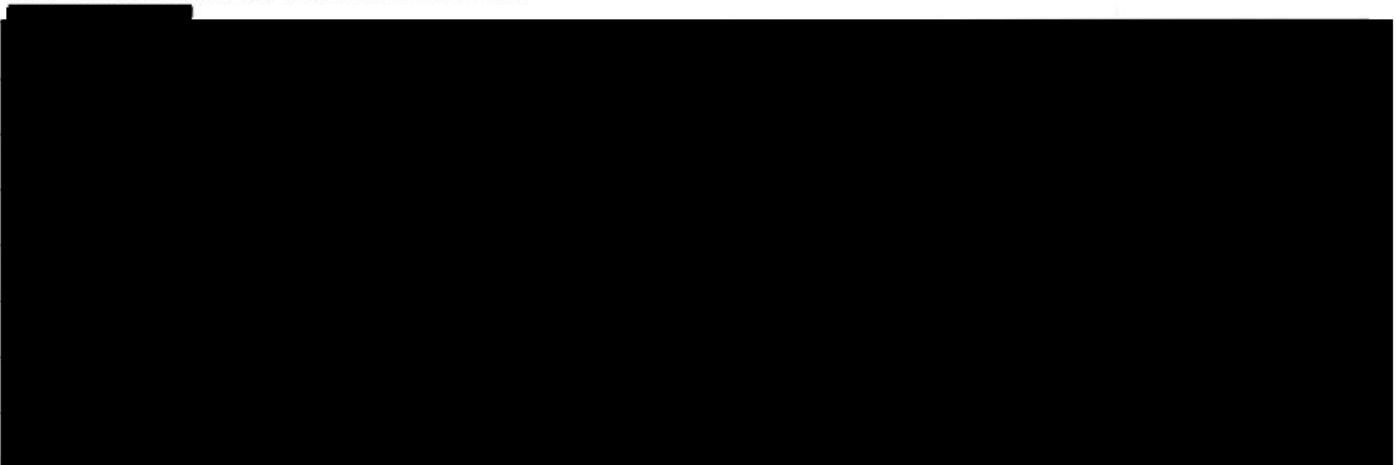
Listing of Charges and Credits

Amount \$

November 29	Payment Received Thank You
-------------	----------------------------

New Transactions for DEBBIE JABBOUR

Amount \$



December 1	UBER TRIP 3BZZ2 HELP.UBER.COM CA	16.15
	TAXICABS AND LIMOUSINES	
December 2	UBER TRIP EFYB6 HELP.UBER.COM CA	22.43
	TAXICABS AND LIMOUSINES	

Taxi, Bus Travel \$36.74 + GST

† Please detach here †

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Do Not Enclose Cash



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

000129

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Date: December 16, 2018

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

December 3	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES			57.50
December 4	UBER TRIP 72CY4 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		13.69
December 5	UBER TRIP 4EOSQ HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		5.25
December 5	UBER TRIP CK47L HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		13.84
December 5	UBER TRIP XTC5H HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		14.76
December 6	UBER TRIP UMLWD HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		5.00
December 6	UBER TRIP RQ7OS HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		13.28
December 6	UBER TRIP UGZ35 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		14.41
December 6	UBER TRIP UMLWD HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		14.82
December 6	UBER TRIP 2SDMR HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		15.28
December 6	UBER TRIP AQZZI HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		14.36
December 6	UBER TRIP C6YYD HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		15.65
December 7	UBER TRIP 3TKKQ HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		7.10
December 7	UBER TRIP C5ZYP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		14.22
December 8	UBER TRIP Q7EBU HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		31.01
December 8	UBER TRIP EOJWV HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		47.18

Taxi, Bus Travel \$283.19 + GST

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Date: October 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

October 1	UBER TRIP 7D6WR TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	18.27
-----------	--	---------------	----	-------

October 1	UBER TRIP YHVCD TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	25.15
-----------	--	---------------	----	-------

October 11	UBER TRIP 7NC5Q TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	12.03
------------	--	---------------	----	-------

October 11	UBER TRIP XZJD5 TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	13.00
------------	--	---------------	----	-------

Total New Transactions for DEBBIE JABBOUR

Taxi/Bus = \$65.19 + GST



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Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 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 November 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 November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 **Payment Received Thank You**

New Transactions for DEBBIE JABBOUR

October 25	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES		74.40
October 27	UBER TRIP 60VBU HELP.UBER.COM CA TAXICABS AND LIMOUSINES		13.04
October 27	UBER TRIP 7C4DC HELP.UBER.COM CA TAXICABS AND LIMOUSINES		13.05
October 28	UBER TRIP UQEAS HELP.UBER.COM CA TAXICABS AND LIMOUSINES		13.11
October 28	UBER TRIP OIE4A HELP.UBER.COM CA TAXICABS AND LIMOUSINES		13.24

Taxi/Bus \$120.80 + GST

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Do Not Enclose Cash



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

000126

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Date: November 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

November 1	UBER TRIP JBLU3 HELP.UBER.COM CA	49.82
	TAXICABS AND LIMOUSINES	

November 4	ATS GROUP EDMONTON	81.65
	TAXICABS AND LIMOUSINES	

Total New Transactions for DEBBIE JABBOUR

Taxi/Bus \$125.21 + GST

INVOICE

Government of Alberta

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

Page: 1 of 1
Invoice: 288LA016948
Invoice Date: August/01/2018
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: August/31/2018

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

AMOUNT DUE: [REDACTED] CAD

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
288LA016948	August/01/2018	[REDACTED]	30 Days	-	August/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	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

First Name	Last Name	Transaction Type	Transaction Date	Vendor Account	Description	Total
Debbie	Jabbour	Internal Rental	7/26/2018	Service Alberta	General Services	\$544.00

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA016983
Invoice Date: October/01/2018
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/31/2018

Bill To:

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

AMOUNT DUE: [REDACTED] CAD

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
288LA016983	October/01/2018	[REDACTED]	30 Days	-	October/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	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

First Name	Last Name	Transaction Type	Transaction Date	Vendor Account	Description	Total
Debbie	Jabbour	Internal Rental	9/26/2018	Service Alberta	General Services	\$544.00

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017018
Invoice Date: November/01/2018
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/01/2018

Bill To:

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

AMOUNT DUE: [REDACTED]

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
288LA017018	November/01/2018	[REDACTED]	30 Days	-	December/01/2018

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

Subtotal:

Total (GST):

AMOUNT DUE: [REDACTED]

First Name	Last Name	Transaction Type	Transaction Date	Vendor	Account Description	Total
DEBBIE	JABBOUR	INTERNAL RENTAL	10/26/2018	SERVICE ALBERTA	General Services	\$544.00

Government of Alberta

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

INVOICE

Page: 1 of 1
Invoice: 288LA017039
Invoice Date: December/01/2018
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/31/2018

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

AMOUNT DUE: [REDACTED]

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

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:						

First Name	Last Name	Transaction Type	Transaction Date	Vendor	Account Description	Total
Debbie	Jabbour	Internal Rental	11/26/2018	Service Alberta	General Services	\$544.00



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LEGIS ASSEMBLY OF AB

Membership Number

Date
October 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 October 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

September 17

September 19	ALAMO CAR RENTAL	LEDUC	377.09
	Rental:	Location	Date
	Return:	Leduc	14/09/18
	Agreement 174057718	Leduc	19/09/18

September 19

September 25

September 30

October 1

October 1

October 1

Vehicle/Lease Rental \$359.13 + GST

† Please detach here †

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· Automatic banking machines
Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000123



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Date: October 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

October 1			
October 1			
October 1			
October 3			
October 9	NATIONAL CAR RENTAL PEACE RIVER Car Rental		172.15
October 9			
October 11			
October 11			
October 11			
October 11			
October 14	BUDGET RENT A CAR HIGH LEVEL Rental: High Level Return: High Level	Date 12/10/18 14/10/18	79.24

Total New Transactions for DEBBIE JABBOUR

Vehicle Rental = \$239.42 + GST



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Membership Number

Date
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Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by November 16, 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 November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9	Payment Received Thank You
------------	----------------------------

New Transactions for DEBBIE JABBOUR

Amount \$

October 18	AVIS PRAIRIES TRAFFI EDMONTON Car Rental
------------	---

258.00

Vehicle Lease/Rental \$245.72 + 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

000126

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



The American Express® Corporate Card Statement of Account

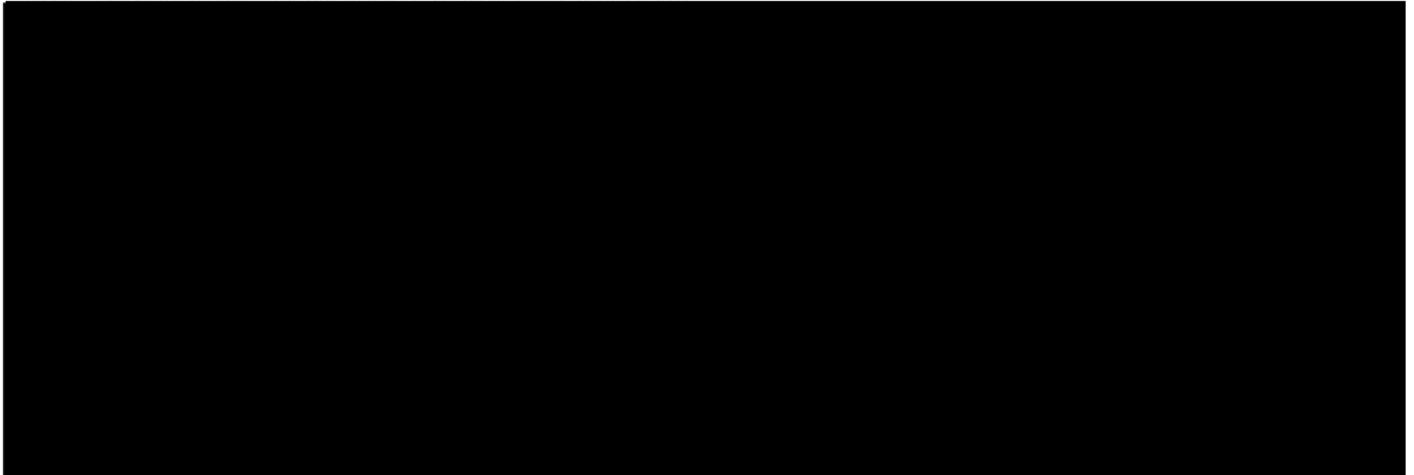
www.americanexpress.ca

Date: November 16, 2018

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$



November 13	NATIONAL CAR RENTAL GRANDE PRAIRIE		686.60
	Location	Date	
	Rental: Grande Prairie	10/11/18	
	Return: Peace River	13/11/18	
	Agreement 174376135		

Total New Transactions for DEBBIE JABBOUR

Vehicle Lease/Rental \$653.90 + GST

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2018

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

December 4 HAY RIVER HEAVY BUDG HAY RIVER
CAR & TRUCK SALES/SVCS

870.45

Vehicle Lease/Rental \$829.00 + GST



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2018

Page 3 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

December 9	BUDGET RENT A CAR	EDMONTON		75.34
		Location	Date	
	Rental:	Edmonton	08/12/18	
	Return:	Edmonton	09/12/18	
	Agreement 961159264			

Total New Transactions for DEBBIE JABBOUR

Vehicle Lease/Rental \$71.76 + GST



0813





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: April

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton/fort vermillion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		19.81	0.99	20.80
7	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	60 km from Perm. Res.	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Peace River/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
14	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Peace River/Manning	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						1000.40	50.02	1050.42

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

Aug 20, 2018



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.

October 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



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

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Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

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☒ Yes

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x 12 = \$ 23,160.00

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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.

November 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



Members' Temporary Accommodation Allowance Claim Form

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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.

December 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



The American Express® Corporate Card Statement of Account

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

Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2018



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 16, 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

September 25	SHERATON RED DEER HO RED DEER Arrival 25/09/18	Departure 26/09/18	216.65
September 30	FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS		2,612.24

Travel Accom = \$2694.19 + 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

Membership Number

Amount Due \$

Amount Paid \$

000123



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, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

coffee meet & greet open house

\$42.86 + GST

Guest Receipt Buffet \$15.00 each.

Table No.	Server	Guests	Date
1	CA	3	Apr 6/18
TOTAL 45.00		Check No.	785885

meet & greet w/constituent

FANTASY NORTH GOLF & C
PO BOX 130
LEVEL, AB T4H 1N8

ID: 000000004117
ID: 06535342
072075

Purchase

Transaction Record

Interac

AID: A0000002771010

Entry Method: Chip

Batch#: 000763

04/06/18

20:27:09

Ref#: 000042000247

Inv #: 000194 Appr Code

45.00

to be paid by the vendor

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee with constituents

\$19.56 + GST

Handwritten: Coffee w/ constituents
TRADITIONS CAFE &
GIFT
57 100 AVE
HIGH LEVEL AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/04/13

TIME 4413 11:43:14

RECEIPT NUMBER

C84104695-001-001-485-0

PURCHASE

AMOUNT \$17.75

TIP \$2.66

TOTAL

\$20.41

Interac

A0000002771010

4CA55D04A9372730

0080008000-E800

5E2D0D7EFD19E502

0080008000-F800

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

04-13-18

08 *4.95TX1

08 *4.00TX1

03 *3.00TX1

08 *4.95TX1

*16.90 ST

*0.85TX1

*17.75 CA

000-0967

* 12-14

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee with constituents

\$5.95 + GST

MEET & GREET OPEN HOUSE

The Espresso House
La Crete, Alberta

Frappuccino Fridays 10% off Frappuccinos
20% off Crepes and Waffles every Tuesday

Order# 53623

Date: 4/14/15 3:19 PM

Cheesecake in a cup \$5.95

Subtotal: \$5.95

Total Tax: \$0.30

Total: \$6.25

Customer Paid Cash: \$6.25

Customer Change: \$0.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee with constituents

\$13.00 + GST

MEET & GREET OPEN HOUSE

The Espresso House
La Crete, Alberta
Frappuccino Fridays 10% off Frappuccinos
20% off Crepes and Waffles every Tuesday

Order# 53596

Date: 4/14/18, 2:09 PM

Brewed Coffee	\$2.55
Starbucks Hot Chocolate	\$3.75
2 Brewed Coffee	\$4.70
\$2.35 each	

Subtotal:	\$11.00
Total Tax:	\$0.55

Total:	\$11.55
--------	---------

Tip:	\$2.00
	\$13.55

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fort Vermilion Ag Society Fair

\$75.90

TGP

HIGH LEVEL SUPER A
10300 - 100 Avenue
Box 1080

High Level, AB
Ph: 780-926.2231

#HIG-001 8/7/2018 15:07:58 Faith
Inv#:00048727 Trs#:048788

10 c \$7.99 each
ASSORTED BAGELS 6'S 600G \$79.90
CPN: SCRATCH TICKET

Net Sales \$79.90
TOTAL SALES \$79.90
Nickel Rounding -\$0.01

SUB TOTAL \$79.89
Promotions \$3.99
Cash \$80.00
Change \$4.10

Item count 10

GST 101755007 RT0001
Thank you

Fort Vermilion
Ag. Society Fair