

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
074 - Peace River - Jabbour, Debbie
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,047.85	\$9,804.66
MLA Parking Cap - \$	\$900.00	\$58.33	\$134.24
Other Travel - Parking - \$		\$419.00	\$886.66
Member Travel (overnight stay in constituency) - \$		\$1,647.38	\$3,338.48
Taxi, Bus Travel - \$		\$391.58	\$1,719.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,228.99	\$10,386.89
Member Travel (Meal Per Diems) - \$		\$4,220.76	\$7,597.97
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,112.90	\$20,482.90
Travel Accommodations Allowance		\$207.70	\$3,596.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	(5.0)	10.0
Other			
Hosting - \$		\$111.68	\$392.62
Event Tickets Disclosable - \$		\$300.00	\$300.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	21,118.0	31,618.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	21,118.0	31,618.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.5	41.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	(12.0)	5.0

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR			0000200	000518809443 12/15/18	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	35.9	1.17	40.00	2.00 2.00	42.00 42.00
				0031830	000518809743 12/15/18	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	42.0	1.05	41.91	2.10 2.10	44.01 44.01
				0000200	000518471829 12/13/18	SHELL CANADA INC HIGH PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.19	47.62	2.38 2.38	50.00 50.00
				000517519347	12/03/18	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	41.1	.94	36.72	1.84 1.84	38.56 38.56
				000518433163	12/03/18	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	67.0	1.28	81.70	4.09 4.09	85.79 85.79
				000518593487	11/30/18	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	58.1	.94	52.00	2.60 2.60	54.60 54.60
				0002000	000516776352 11/25/18	SHELL CANADA INC SLAVE LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.1	1.21	91.02	4.55 4.55	95.57 95.57
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	365.3		390.97	19.56	410.53
				BKDN TOTALS / TOTAUX CODIFICATION 01-74			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	365.3		390.97	19.56	

Marine fuel is actually vehicle fuel

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
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	
NVOICE DATE DATE DE LA FACTURE	01/01/19
NVOICE NO. NO DE LA FACTURE	0007336223

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION												410.53

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	JABBOUR			0000200	000520105444 01/03/19	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	47.7	1.16	52.61	2.63 2.63	55.24 55.24
				000520643779	12/28/18	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	52.7	.88	44.14	2.21 2.21	46.35 46.35
				000519596518	12/25/18	SHELL CANADA INC BANFF AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.4	1.00	46.07	2.30 2.30	48.37 48.37
				000521133543	12/25/18	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.2	.91	33.96	1.70 1.70	35.66 35.66
				000519397755	12/22/18	SHELL CANADA INC CANMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	1.02	51.14	2.56 2.56	53.70 53.70
				000519400745	12/21/18	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	34.5	.92	30.09	1.50 1.50	31.59 31.59
				000521055065	12/21/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	50.8	.93	45.03	2.18 2.18	47.21 47.21 .51- 46.70
				0000200	000520643778 12/10/18	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	62.0	.93	54.91	2.75 2.75	57.66 57.66
Marine fuel is actually vehicle fuel							FUEL QTY / QTE CARB	388.0				
UNIT TOTAL / TOT UNITE												

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	JABBOUR						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL		357.95	17.83		375.78 .51- 375.27
BKDN TOTALS / TOTAUX CODIFICATION 01-74					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	388.0	357.95	17.83		375.78 .51- 375.27

BLE871

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

Element Fleet Management



BDFD290001

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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-D JABBOUR
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	JABBOUR			0000200	000524383111 02/19/19	SHELL CANADA INC GRIMSHAW AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.9	1.26	74.27	3.71 3.71	77.98 77.98
				000523682948	01/29/19	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	58.9	.89	49.90	2.50 2.50	52.40 52.40
				000522017758	01/24/19	SHELL CANADA INC PEACE RIVER AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.5	1.26	78.51	3.93 3.93	82.44 82.44
				000523887189	01/20/19	IMPERIAL OIL MANNING AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	1.25	55.48	2.77 2.77	58.25 58.25
				000523887188	01/12/19	IMPERIAL OIL MANNING AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.6	1.25	87.66	4.38 4.38	92.04 92.04
				000523887187	01/04/19	IMPERIAL OIL WHITECOURT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3	.98	52.59	2.63 2.63	55.22 55.22
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	362.8		398.41	19.92	418.33
BKDN TOTALS / TOTAUX CODIFICATION 01-74							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	362.8		398.41	19.92	
							BKDN TOTALS / TOTAUX COD FICATION					418.33

**** Aviation & Marine fuel is actually vehicle fuel****

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 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
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007468371
 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
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	0000200	000526693152 03/15/19	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	72.7	1.32	91.31	4.57 4.57	95.88 95.88
				000525072383	02/27/19	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	67.7	1.30	83.70	4.19 4.19	87.89 87.89
				000526442927	02/21/19	IMPERIAL OIL MANNING AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.1	1.34	58.88	2.94 2.94	61.82 61.82
				000526442926	02/16/19	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	65.4	1.40	87.18	4.36 4.36	91.54 91.54
				000526442925	02/14/19	IMPERIAL OIL HIGH LEVEL AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.2	1.40	100.28	5.01 5.01	105.29 105.29
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	327.1		421.35	21.07	442.42
BKDN TOTALS / TOTAUX CODIFICATION 01-74			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	327.1		421.35	21.07	
BKDN TOTALS / TOTAUX CODIFICATION												442.42

**Aviation turbo is actually vehicle fuel

Remit To ARI F NANCIAL SERVICES T4616
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To MANUAL BILLING
BONAVENTURE BU LD NG
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [REDACTED]
Invoice # MFZF4Q
Invoice Date 12/26/2018
Due Date 1/31/2019

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
[REDACTED]	[REDACTED]	MFZF4Q	201901	SHOP SUPPLIES	541030	11/23/2018	QTY: 001.00 CHANGE OVER & BALANC	170.00	06890028	MICHEL N NORTH AMERICA
			201901	TIRES REPAIRS & ASSO EXPENSE	541030	11/23/2018	QTY: 004.00 T RE STORAGE	120.00	06890028	MICHEL N NORTH AMERICA
			201901	TMS	541030	1/1/2019	JE- 2655989 MTHLY TMS CHRGR	6.32	1003250397	ARI
							Vehicle Total	296.32		
		MFZF4Q								

Lessee Code	[REDACTED]
Invoice #	MF1FJR
Invoice Date	1/26/2019
Due Date	2/28/2019

Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
MF1FJR	201902	ELEC SYSTEM REPAIR	541030	12/18/2018	QTY: 001.00 REFLASH / REPROGRAM ADAS SOFTWARE -	99.95	11191355	UNIBAN CANADA NC
	201902	GLASS REPAIR/REPLACE	541030	12/18/2018	QTY: 001.00 WINDSHIELD PART	399.95	11191355	UNIBAN CANADA NC
	201902	TMS	541030	2/1/2019	JE- 2670796 MTHLY TMS CHR	6.32	1011733607	ARI
					Vehicle Total	506.22		

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 #

MF2DKR

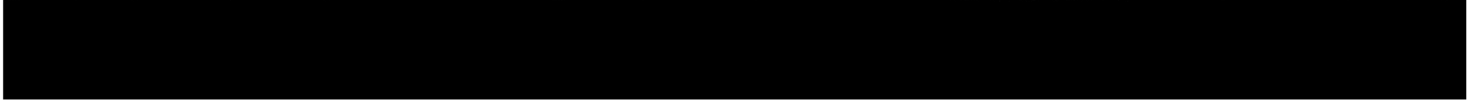
Invoice Date

2/26/2019

Due Date

3/31/2019

Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Invoice Ref #	Vendor Name
	MF2DKR	201903	TMS	541030	3/1/2019	JE- 2685444 MTHLY TMS CHRG	6.32		1021086716	ARI
Vehicle Total:							6.32			



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

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

car cleaning	
	\$238.10 + GST



Receipt - 12/28/2018 2:12:35 PM
Sold To: A Cash Account.

Amount	
App Label	Interac
EMV AID:	A0000002771010
ARQC TVR	0080008000
ARQC:	36A868E7AAED5D4F
TC ACC TVR	0080008000
TC ACC:	4FD4AA912BFEF71D
TSI	F800

Verified by PIN
 00 APPROVED - THANK YOU 001
 IMPORTANT – retain this copy for your
 records

◆ ◆ ◆

We thank you for your patronage and welcome any questions or comments you may have.
Linda Leslie, Manager
813-218-7659

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

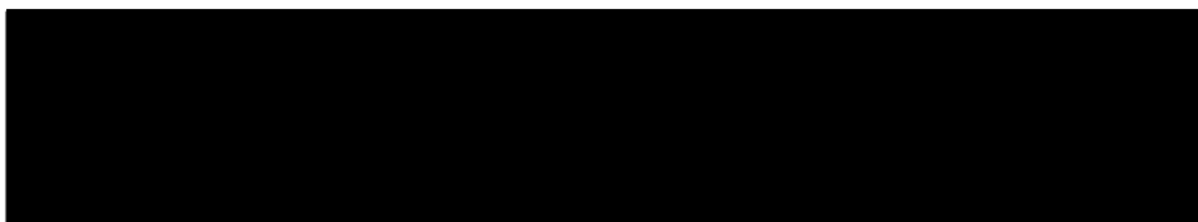
For hosting, select one:

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


Purpose:

car wash

\$15.75



Aug 13



High Level Esso Superstation

10109 96 St S5 1

HIGH LEVEL, AB T0H1Z0

(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 T0H1Z0 CAN

 Report a problem

Gas/Automotive

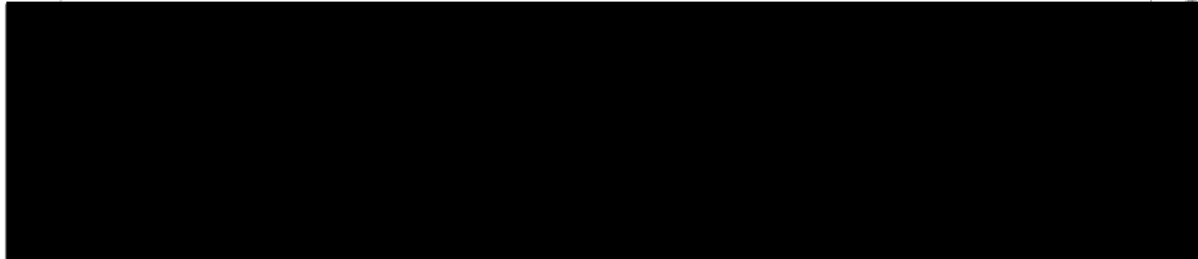


\$15.75



Google

Map data ©2018 Google Terms of Use



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

\$9.25

Aug 22



Railway Ave Carwash

Gas/Automotive

\$9.25


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


Purchased: Tue, Aug 21, 2018

Posted: Wed, Aug 22, 2018

Purchased by: DEBBIE JABBOUR

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

 Report a problem



Google

Map data ©2018 Google Terms of Use

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)

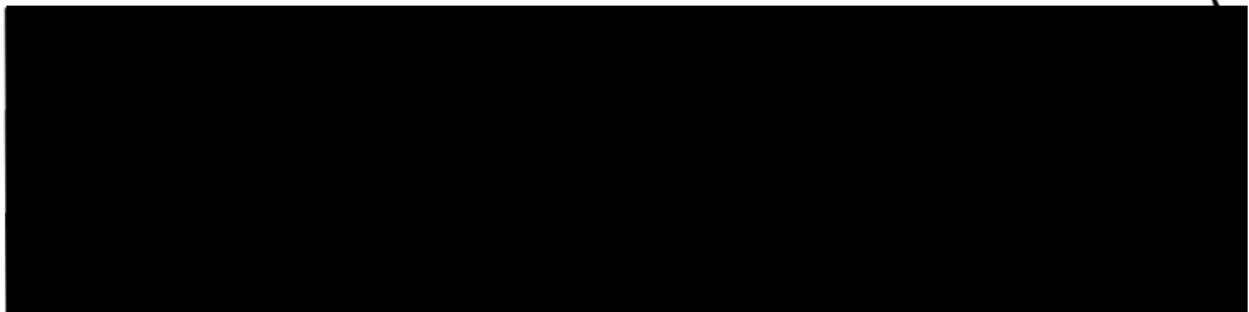
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

car wash

\$ 12.75



FEB
18



High Level Esso Superstation

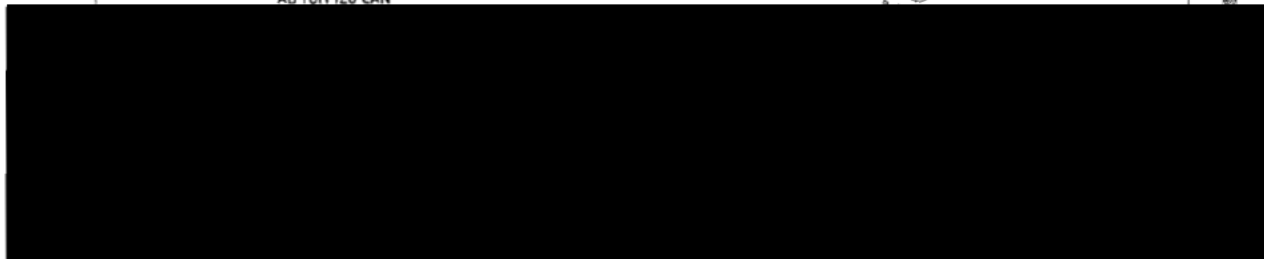
Gas/Automotive

\$12.75

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

Purchased: Sat, Feb 16, 2019
Posted: Mon, Feb 18, 2019
Purchased by: DEBBIE JABBOUR

Appears on statement as: HIGH LEVEL ESSO SUPERS HIGH LEVEL
AB T0H1Z0 CAN



IVE ASSEMBLY OF ALBERTA
onal 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

\$ 10.25

MAR
04



High Level Esso Superstation

Gas/Automotive

\$10.25

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

Purchased: Sat, Mar 2, 2019
Posted: Mon, Mar 4, 2019
Purchased by: DEBBIE JABBOUR

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

[Report a problem](#)



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:

oil change

\$ 258.25 + GST

SHERWOOD PARK DODGE
CHRYSLER J
230 PROVINCIAL AVE
SHERWOOD PARK AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/08/30
TIME 7460 10:40:56
INVOICE # [REDACTED]
RECEIPT NUMBER
C84068074-001-779-016-0

PURCHASE
TOTAL

\$271.17

INTERAC
A0000002771010
118926A92BB26024
0000008000-E800
C52841323B98449D
0000008000-F800

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

CUSTOMER #:

INVOICE

DEBORAH JABBOUR

**SHERWOOD
DODGE**

CHRYSLER JEEP RAM MOPAR FIAT

230 Provincial Ave., Sherwood Park, AB T8H 0E1

Service Direct: (780) 410-4101 Service Fax: (780) 410-4118

Body Shop: (780) 410-4110 Toll Free: 1-800-317-5700

www.sherwoodparkdodge.com

PAGE 1

SERVICE ADVISOR: 870 TAYLOR BELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
					37489/37489	
					PAYMENT	INV. DATE
					CASH	30AUG18

R.O. OPENED

READY

OPTIONS:

DLR:C8051 ENG:3.0_Liter_DOHC

09:46 30AUG18

10:39 30AUG18

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

A EXPRESS LANE DIESEL SYNTHETIC OIL FILTER CHANGE. REPLACE OIL AND OIL
 FILTER, PERFORM 16 PT INSPECTION. INCLUDES UP TO 12 LITRES OF
 DIESEL SYNTHETIC MOTOR OIL AND TOP UP FLUIDS

CAUSE:

EDSLOF EXPRESS LANE DIESEL SYNTHETIC OIL FILTER
 CHANGE. REPLACE OIL AND OIL FILTER, PERFORM
 16 PT INSPECTION. INCLUDES UP TO 12 LITRES
 OF DIESEL SYNTHETIC MOTOR OIL AND TOP UP
 FLUIDS

801 MORRISON, KYRSTIN LIC#: 801

CPX

49.95 49.95

ERC ENVIRONMENTAL RECYCLING CHARGE

2.55 2.55

1 68229402AA \$FILTER-ENGINE OIL

40.00

1 EN Oil Filter Environmental

0.50 0.50 0.50

2 68171006CA \$OIL-5W40

158.40

2 ENLUBE Lube Environmental

0.10 0.10 0.20

PARTS:

198.40

LABOR:

49.95

OTHER:

3.25

TOTAL LINE A:

251.60

PERFORMED OIL AND FILTER CHANGE, TOP OFF FLUID LEVELS AS NEEDED,
 PERFORMED BASIC CHECKLIST INSPECTION AND SUPPLIED REPORT. OIL AND
 FILTER CHANGE HAVE BEEN COMPLETED.

ALL FLUIDS UNDER THE HOOD HAVE BEEN TOPPED OFF.

WINDSHIELD IS CHIPPED. WIPERS ARE GOOD.

ENGINE AIR FILTER IS GOOD

FRONT DIFF FLUID IS GOOD. REAR DIFF FLUID IS GOOD. TRANSFER CASE
 FLUID IS GOOD.

FRONT TIRE TREADS ARE AT 7/32NDS. REAR TIRE TREADS ARE AT 7/32NDS.

NO LEAKS WERE FOUND ABOVE OR BELOW VEHICLE.

T:801

B MOPAR EXPRESS LANE INSPECTION


9090 MOPAR EXPRESS LANE INSPECTION

801 MORRISON, KYRSTIN LIC#: 801

CPG

0.00

0.00

IMPORTANT YOU MAY RECEIVE A QUESTIONNAIRE FROM CHRYSLER CORPORATION IN THE NEXT FEW DAYS. IF FOR ANY REASON YOU CAN NOT GRADE US "COMPLETELY SATISFIED" PLEASE CONTACT OUR GENERAL MANAGER.	DO YOU QUALIFY FOR EXTENDED WARRANTY IF YOUR VEHICLE HAS NOT EXCEEDED 80,000 KM AND IS 3 YEARS OLD OR LESS YOU MAY STILL QUALIFY FOR AN EXTENDED WARRANTY. PLEASE ASK YOUR SERVICE ADVISOR FOR DETAILS.	EXPERIENCE THE DIFFERENCE AT  I declare my indebtedness for the balance owing as shown on this invoice. X _____ Customer Signature _____ Date	<table><tr><th>DESCRIPTION</th><th>TOTALS</th></tr><tr><td>LABOUR AMOUNT</td><td></td></tr><tr><td>PARTS AMOUNT</td><td></td></tr><tr><td>GAS, OIL, LUBE</td><td></td></tr><tr><td>SUBLET AMOUNT</td><td></td></tr><tr><td>MISC. CHARGES</td><td></td></tr><tr><td>TOTAL CHARGES</td><td></td></tr><tr><td>LESS INSURANCE</td><td></td></tr><tr><td>GST</td><td></td></tr><tr><td>PLEASE PAY THIS AMOUNT</td><td></td></tr></table>	DESCRIPTION	TOTALS	LABOUR AMOUNT		PARTS AMOUNT		GAS, OIL, LUBE		SUBLET AMOUNT		MISC. CHARGES		TOTAL CHARGES		LESS INSURANCE		GST		PLEASE PAY THIS AMOUNT	
DESCRIPTION	TOTALS																						
LABOUR AMOUNT																							
PARTS AMOUNT																							
GAS, OIL, LUBE																							
SUBLET AMOUNT																							
MISC. CHARGES																							
TOTAL CHARGES																							
LESS INSURANCE																							
GST																							
PLEASE PAY THIS AMOUNT																							

GST NO. 815150073 RT0001

CUSTOMER #: 59616

253236

INVOICE

DEBORAH JABBOUR



CHRYSLER JEEP RAM MOPAR FIAT

230 Provincial Ave., Sherwood Park, AB T8H 0E1

Service Direct: (780) 410-4101 Service Fax: (780) 410-4118

Body Shop: (780) 410-4110 Toll Free: 1-800-317-5700

www.sherwoodparkdodge.com

PAGE 2

SERVICE ADVISOR: 870 TAYLOR BELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
					37489/37489	
					PAYMENT	INV. DATE
					CASH	30AUG18

R.O. OPENED

READY

OPTIONS: DLR:C8051 ENG:3.0_Liter_DOHC

09:46 30AUG18 10:39 30AUG18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

C U74 2015 - 2017 TAILGATE LATCH NOPRTAVAIL

VINSP-1 RECALLS AND CAMPAIGNS PERFORMED

999 CPG

0.00

0.00

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
--------	------	--------	------	--------	------	---------------	------

CUSTOMER PAY SHOP CHARGES FOR REPAIR ORDER 6.65

****IF YOUR WHEELS HAVE BEEN REMOVED WHILE IN
FOR SERVICE PLEASE RETURN WITHIN 150KM FOR A
LUGNUT RETORQUE***

IMPORTANT

YOU MAY RECEIVE A
QUESTIONNAIRE FROM
CHRYSLER CORPORATION
IN THE NEXT FEW DAYS.
IF FOR ANY REASON YOU
CAN NOT GRADE US
"COMPLETELY SATISFIED"
PLEASE CONTACT OUR
GENERAL MANAGER.

THANK YOU

**DO YOU QUALIFY
FOR
EXTENDED WARRANTY**

IF YOUR VEHICLE HAS NOT
EXCEEDED 80,000 KM AND IS
3 YEARS OLD OR LESS YOU
MAY STILL QUALIFY FOR AN
EXTENDED WARRANTY.

PLEASE ASK YOUR
SERVICE ADVISOR
FOR DETAILS.

**EXPERIENCE THE
DIFFERENCE AT**



I declare my indebtedness for the balance
owing as shown on this invoice.

X

Customer Signature

Date

DESCRIPTION

TOTALS

LABOUR AMOUNT	49.95
PARTS AMOUNT	198.40
GAS, OIL, LUBE	2.55
SUBLET AMOUNT	0.00
MISC. CHARGES	7.35
TOTAL CHARGES	258.25
LESS INSURANCE	0.00
GST	12.92
PLEASE PAY THIS AMOUNT	271.17

GST NO. 815150073 RT0001

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:

oil change

\$125.95 + GST

ETN TIRE F026
9716-97 ST TON120
HIGH LEVEL AB
22243998
FG2224399802

**** PURCHASE ****

09-13-2018 14:00:10
C
Card type DP Account Chequing
Name:
A0000002771010 Interac

Trace # 939
Inv. # 968

RRN 001058012

Total \$132.25

(001) APPROVED-THANK YOU

**** AIR MILES ****

AIR MILES Acct #: [REDACTED]

SERVICE

Award Amount \$122.95

AIR MILES : [REDACTED]

All regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.

This receipt can not be
exchanged for AIR MILES or
rewards.

Retain this copy for your
records
Customer copy

Order Number: 026SWO00084624
Service Contact: GEORGE BRAUNPhone: 780.926.3398
Fax: 780.926.2191
F026@fountaintire.com
886734516RT0001Date: 13/09/2018
Invoice: [REDACTED]
PO#: [REDACTED]
AirMiles #: [REDACTED]

Bill to Customer: [REDACTED]

Ship to Customer: [REDACTED]

DEBBIE JABBOUR

DEBBIE JABBOUR

Year: 2016 Unit:
Make: GMC TRUCK
Model: ACADIA
Design:
Engine: V6-3564 3.6L DOHC
License: [REDACTED]
Vin: [REDACTED]
[REDACTED] [REDACTED]

Item number	Item description	Qty	Unit price	Total
Oil and Other Fluids				
LOF-05d	Full-Synthetic Service Package - 7L Full-Synthetic oil, top-up fluids, visual inspection	1.00	\$119.95	\$119.95
100255-NGF	Oil Filter	1.00	\$0.00	\$0.00
5W30-FS-DAX	5W30 Full-Synthetic Oil	6.00	\$0.00	\$0.00
ENV-001	Environmental Fee - Fluids	6.00	\$0.50	\$3.00
Ignition and Filters Parts and Service				
IGL	Full Synthetic Service Package	1.00	\$0.00	\$0.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.00	\$3.00

Air Miles: [REDACTED]

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$0.00
Services: \$125.95
Sub Total: \$125.95
GST: \$6.30
Total: (CAD) \$132.25

Pay type: DebitCard \$132.25

X _____

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: January 16, 2019

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$

January 15 IMPARK00020211U EDMONTON
Goods or Services

8.00

Total New Transactions for DEBBIE JABBOUR

MLA Parking Cap \$7.62 + GST



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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
February 16, 2019

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

Page 1 of 4



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

Statement includes payments and charges received by February 16, 2019

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.

SIGNATURE
RETURN TO 4th Floor, 9820 - 107 street

Credit Limit Summary On February 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31	Payment Received Thank You
[REDACTED]	

Amount \$

New Transactions for DEBBIE JABBOUR

January 31	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS
[REDACTED]	

9.24

MLA Parking \$8.80 + GST

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash

000127



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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www.americanexpress.ca

Date: February 16, 2019

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$

February 6	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	7.00
------------	--	------

February 13	IMPARK00020004U EDMONTON Goods or Services	16.00
-------------	---	-------

Total New Transactions for DEBBIE JABBOUR

MLA Parking \$21.91 + GST



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

Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2019



Page 1 of 2

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

[Redacted balance information]

Statement includes payments and charges received by March 18, 2019

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

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

Credit Limit Summary On March 18, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11	Payment Received Thank You
----------	----------------------------

New Transactions for DEBBIE JABBOUR

Amount \$

March 17	IMPARK00020237U	EDMONTON
	Goods or Services	

15.00

Total New Transactions for DEBBIE JABBOUR

MLA Parking Cap \$14.29 + 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

000130



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

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



Member Name: Debbie Jabbour

Claimant Name: _____

Expense Category: Member Parking

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

event parking

\$5.71 + GST

1	\$6	5.71 x
SUB TOTAL--> \$		5.71
GST TAX --> \$		0.29
TOTAL--> \$		6.00

Edmonton, AB T6G 2H6
GST # R108102931



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

\$ 24.00

RECEIPT

Stall # 143

Expiration Date/Time
11:59 PM
JAN 18, 2019

Purchase Date/Time: 06:31am Jan 15, 2019
Total Due: \$24.00
Total Paid: \$24.00
Ticket # 00000440
Rate: Daily
Payment Type: Card
IN #: 200009090002
Setting: Peace River Airport
Each Name: Peace River Airport

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

ON DASH



**TOWN OF HIGH LEVEL
HIGH LEVEL AIRPORT PARKING STALL LEASE**

LESSOR: Town of High Level
10511 103 Street
High Level, AB T0H 1Z0

LESSEE: Legislative Assembly Office
Financial Management and Administrative Services Branch
4th Floor, 9820 - 107 Street NW
Edmonton, Alberta
T5K 1E7

Re: Debbie Jabbour MLA airport parking

STALL(S): Parking Area 'B'
(As shown on the attached plan)

ALLOWED USE: Parking of Motor Vehicles Only

TERM: FROM: January 1, 2019
TO: December 31, 2019

RENT: \$350.00
TOTAL RENT = \$350.00

IN CONSIDERATION of the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Lessor leases to the Lessee, for the Term, the Parking Stall(s) identified above, which Parking Stalls are located at the High Level Airport ("Facility").
2. The Lessee shall, on or before the commencement of the Term, pay the Total Rent to the Lessor.
3. The Lessor shall arrange for and pay the costs of:
 - a. Maintenance of the Parking Stall(s) which shall include snow removal when, in the opinion of the Airport Manager, snow removal is warranted.
4. Except for the fuel within a motor vehicle parked on the Parking Stall(s), the Lessee will not bring, keep, store or permit to be brought, kept or stored on the Parking Stall(s) any combustible material or explosives.



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

Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2019

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

Page 1 of 4



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

[Redacted balance information]

Statement includes payments and charges received by February 16, 2019

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.

SIGNATURE
RETURN TO 4th Floor, 9820 - 107 street

Credit Limit Summary On February 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31	Payment Received Thank You
------------	----------------------------

New Transactions for DEBBIE JABBOUR

Amount \$

January 20	SAWRIDGE INNS Hotel Services	PEACE RIVER
------------	---------------------------------	-------------

129.71

Travel Accommodations Allowance \$123.53 + GST

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options

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

- Phone and internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash**

000127



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 Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Accommodation

\$190.48 + GST

G. Johnson
5717 52 St.
Grimshaw, AB

August 30, 2018

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River: August 2, 8, 9, 21-23, 29

Accommodation in Peace River: September 4, 5, 10-12, 20-21

Accommodation in Peace River, Alberta: October 3-5, 17, 22-25

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

November 30, 2018

Received from:

Debbie Jabbour, MLA, Peace River

The sum of:

Two hundred dollars (\$200)

Accommodation in Peace River, Alberta: November 2, 10-13

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

December 31, 2018

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta: December 13-15

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: member
~~Travel~~ Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

~~Travel~~ accommodation

\$190.48 + GST

G. Johnson
5717 52 St.
Grimshaw, AB

January 31, 2019

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
January 11-15, 17-18, 19 (day only), 24, 25

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: ^{member}
~~Taxi~~ Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

~~taxi~~ accommodation

\$190.48 + GST

G. Johnson
5717 52 St.
Grimshaw, AB

February 28, 2019

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
February 15, 16 (day only), 27, 28

IVE ASSEMBLY OF ALBERTA
nal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: ~~Travel~~ ^{member} Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

taxi Education
accommodation
\$ 190.48 + GST

G. Johnson
5717 52 St.
Grimshaw, AB

March 18, 2019

Received from: Debbie Jabbour, MLA, Peace River

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

Accommodation in Peace River, Alberta:
March 1, 2, 11, 12

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 Edmonton

\$11.43 + GST

Official Receipt

Date: Aug 29 / 2012 Amount: \$12.00

From: Executive Flight Ctr.

To: Main Airport, Edmonton

Unit: _____ Driver: _____ GST: _____

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca

24 Hour Service





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
February 16, 2019

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

Page 1 of 4



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

[Redacted balance information]

Statement includes payments and charges received by February 16, 2019

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.

DATE _____
SIGNATURE _____
RETURN TO 4th Floor, 9820 - 107 street

0864

Credit Limit Summary On February 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

January 15 AIRPORT TAXI SERVICE EDMONTON 19.20
TAXICABS AND LIMOUSINES

January 17 GREATER EDMONTON TAX EDMONTON 13.50
TAXICABS AND LIMOUSINES

January 29 ASSOCIATED CAB/ALLIE CALGARY 48.88
TAXICABS AND LIMOUSINES

January 31 UBER TRIP QMA7B HELP.UBER.COM CA 31.80
TAXICABS AND LIMOUSINES

February 6 CENTRAL MOUNTAIN AIR SMITHERS 21.00
TRAVEL RELATED SERVICES

Taxi, Bus Travel \$107.99 + GST

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options

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

- Phone and internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash

000127



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

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





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
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
January 16, 2019

Page 1 of 3

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

Statement includes payments and charges received by January 16, 2019

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.

0627

Credit Limit Summary On January 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 28 Payment Received Thank You

New Transactions for DEBBIE JABBOUR

Amount \$

December 28	UBER TRIP XDN3B HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	1.00
December 28	UBER TRIP 7HLWW HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	7.38
December 28	UBER TRIP XDN3B HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	7.78
January 1	UBER TRIP LM4D7 HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	12.60

Taxi, Bus Travel \$27.40 + 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



The American Express® Corporate Card Statement of Account

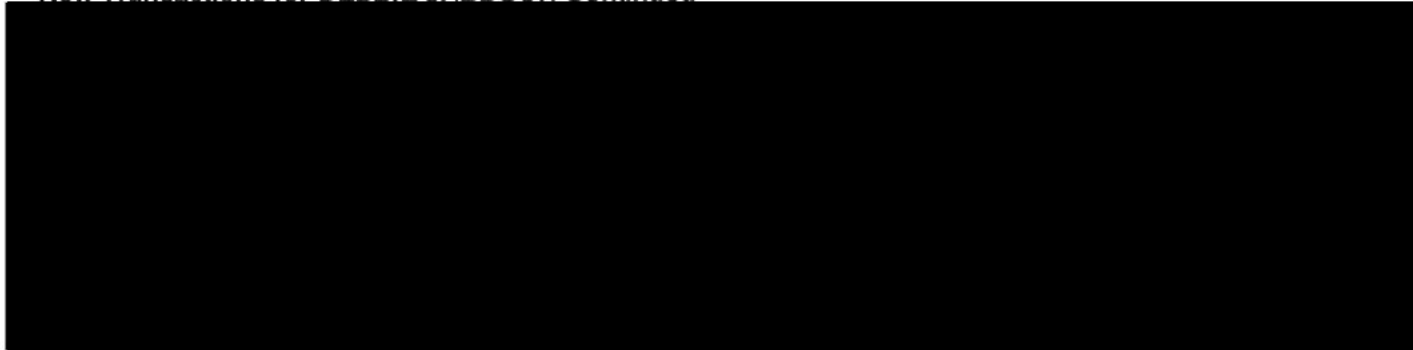
www.americanexpress.ca

Date: January 16, 2019

Page 2 of 3

New Transactions for DEBBIE JABBOUR Continued

Amount \$



January 16	UBER TRIP VJJQB HELP.UBER.COM CA	17.09
	TAXICABS AND LIMOUSINES	
January 16	UBER TRIP GWK4V HELP.UBER.COM CA	17.14
	TAXICABS AND LIMOUSINES	

Total New Transactions for DEBBIE JABBOUR



Taxi, Bus Travel \$32.60 + GST





The American Express® Corporate Card Statement of Account

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

Prepared For
DEBBIE JABBOUR
LEGIS ASSEMBLY OF AB

Date
March 18, 2019



Page 1 of 2

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 March 18, 2019

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

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

Credit Limit Summary On March 18, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11	Payment Received Thank You	
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New Transactions for DEBBIE JABBOUR

Amount \$

February 25	UBER TRIP K5AVZ HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	9.64
February 25	UBER TRIP AZAJT HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	16.73
February 25	UBER TRIP QPUCT HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	3.00
February 25	UBER TRIP QPUCT HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	16.02
February 26	UBER TRIP 6GZGN HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	49.93
March 3	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES		77.00
March 7	UBER TRIP B2H5B HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	50.44

Total New Transactions for DEBBIE JABBOUR

Taxi, Bus Travel \$212.16 + 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

000130



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

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



Government of Alberta

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

INVOICE

Page: 1 of 1
Invoice: 288LA017057
Invoice Date: January/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: January/31/2019

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
288LA017057	January/01/2019	[REDACTED]	30 Days	-	January/31/2019

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:

Billing Month	Journal ID	GoA Billing Date	Ministry Code	Vehicle Number	First Name	Last Name	Transaction Type	Transaction Date	Vendor	Total Amount
201812	FM267352	11/20/2015	LEG1	[REDACTED]	DEBBIE	JABBOUR	INTERNAL RENTAL	12/26/2018	SERVICE ALBERTA	\$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: 288LA017096
Invoice Date: February/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: March/03/2019

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
288LA017096	February/01/2019	[REDACTED]	30 Days	-	March/03/2019

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	Total
Debbie	Jabbour	Internal Rental	1/26/2019	Service Alberta	\$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: 288LA017105
Invoice Date: March/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: March/31/2019

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
288LA017105	March/01/2019	[REDACTED]	30 Days	-	March/31/2019

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:

First Name	Last Name	Transaction Type	Transaction Date	Vendor	Account Description	Total
Debbie	Jabbour	Internal Rental	02/26/19	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: 288LA017127
Invoice Date: March/21/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: April/20/2019

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
288LA017127	March/21/2019	[REDACTED]	30 Days	-	April/20/2019

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):

Debbie Jabbour

AMOUNT DUE: \$544.00

Debbie Jabbour, MLA

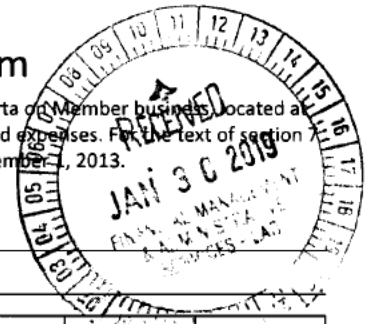
The category Vehicle/Lease Rental is understated by \$947.01 to reflect a repayment of expenses from prior periods.



Members' Travel Expenses Per-Diems Claim Form

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

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



Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: August

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	60 km from Perm. Res.	Peace River/Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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/Manning	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Fort Vermilion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10	60 km from Perm. Res.	Peace River/Fort Vermilion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Fort Vermilion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
21	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	60 km from Perm. Res.	Peace River	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
24	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25	60 km from Perm. Res.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Fort Vermilion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	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
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$771.62	\$38.58	\$810.20

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

Jan 9 2019



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: September

Year: 2018

Employee # [REDACTED]



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Peace River/La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Grande Prairie/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12	60 km from Perm. Res.	Peace River/Fort Vermilion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Peace River/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Edmonton/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Grande Prairie/Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Edmonton/Rainbow Lake	<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/Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton/Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Jasper	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Jasper/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.							

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 [Signature]

Grand Total

495.57 39.18 835.35

Date

Jan 4 2019



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: October

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	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
5	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
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	60 km from Perm. Res.	Edmonton/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Grande Prairie/Peace River	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	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
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	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
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/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$850.76	\$42.54	\$893.30

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

Jan 4, 2019





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)

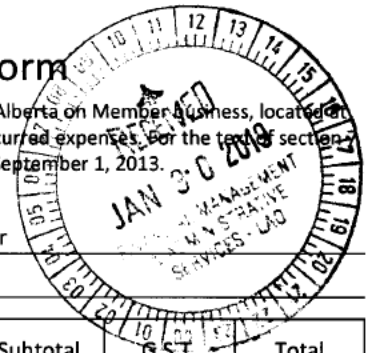
Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: November

Year: 2018

Employee #:



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonotn/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
3	60 km from Perm. Res.	Fort Vermilion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	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.	Edmonotn/Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	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
13	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
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$861.81	\$43.09	\$904.90

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

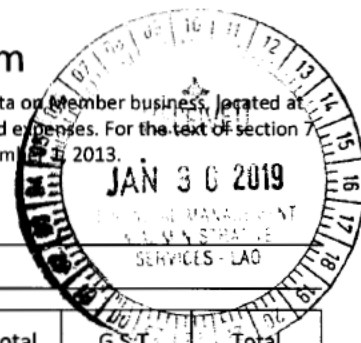
Jan 4, 2019



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: December

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12	60 km from Perm. Res.	Edmonton/Slave Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Peace River	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	60 km from Perm. Res.	Peace River	<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/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$395.71	\$19.79	\$415.50

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

Jan 4, 2019



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: January

Year: 2019

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	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
15	Travel to/from Capital	peace river/edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	60 km from Perm. Res.	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	edmonton/peace river	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	60 km from Perm. Res.	peace river	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	peace river	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$217.67	\$10.88	\$228.55

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 [Signature]

Date MAR 20, 2019

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Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: February

Year: 2019

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	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
16	60 km from Perm. Res.	peace river	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	grande prairie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	60 km from Perm. Res.	grande prairie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	peace river	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$127.48	\$6.37	\$133.85

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 [Signature]

Date Mar 20, 2019



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: March

Year: 2019

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	peace river	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	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
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	fahler	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	60 km from Perm. Res.	fahler/peace river	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	fahler/edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17	60 km from Perm. Res.	edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$200.14	\$10.01	\$210.15

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

Member Signature

Date

MAR 20, 2019



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.

January 2019

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 - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

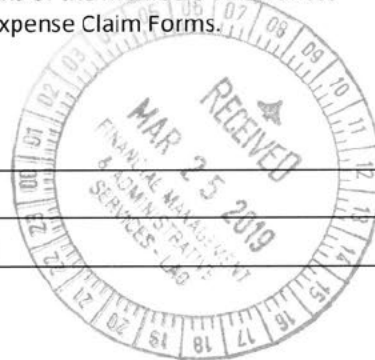
Member Name: Jabbour, Debbie

Constituency: Peace River

Employee #:

Date: March 19, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month



Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March		1182.90
Grand Total		

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☐ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☐ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☐ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Member Signature

Updated June 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
February 16, 2019

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

Page 1 of 4



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

[Redacted balance information]

Statement includes payments and charges received by February 16, 2019

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.

SIGNATURE
RETURN TO 4th Floor, 9820 - 107 street

Credit Limit Summary On February 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31	Payment Received Thank You
------------	----------------------------

New Transactions for DEBBIE JABBOUR

Amount \$

January 31	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS
------------	---

207.70

Travel Accommodations Allowance \$207.70

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options

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

- Phone and internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash**

000127



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: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: High Level open house

Purpose:

\$70.18 + GST

THE MIRAGE HOTEL &
RESORT
9616 HIGHWAY 58
HIGH LEVEL, AB T0H 1Z0
(780) 821-1000

SALE

Server #: 000017
MID: 4196563
TID: S4196563 REF#: 00000029
Batch #: 630 SEQ: 630001001029
08/27/18 20:24:42
APPR CODE:
MASTERCARD

AMOUNT \$60.90
TIP \$12.18
TOTAL \$73.08

00 - APPROVED - 001

CAPITAL ONE
AID: A0000000041010
TVR: 02 00 00 80 00
TSI: E8 00

BEST WESTERN MIRAGE
THANK YOU!

CUSTOMER COPY

meet & greet event

Best Western Mirage Hotel
9116 Highway 58 High Level, AB
G.S.T# RT881518518
FOLLOW US ON FACEBOOK
BW MIRAGE

9995986 PAULA L

Tbl 61/1 Chk 2197 Gst 1
Aug27'18 06:09PM

2 POP @ 3.00 6.00
1 DO MIRAGE WINGS 28.00
1 DILL PICKLES 9.00
1 SPINACH DIP 15.00

Subtotal 58.00
58.00 GST 2.90
08:19PM Amount Due 60.90

Thanks for Dining With Us!
PLEASE PAY SERVER

RM:

T:

TOTAL:
PRINT NAME:

SIGNATURE:

Personal Expense Claim Receipt Description

Claimant Name: Debbie Jabbour

☐ Group: _____

Bannock for constituency luncheon

\$40.00

Peace River

From: Antoinette Willier [REDACTED]
Sent: Monday, August 20, 2018 9:37 AM
To: Peace River
Cc: [REDACTED]
Subject: PAYMENT CONFIRMATION - Bannock - June 21, 2018

Importance: High

Good Day Michelle,

Please take this email as confirmation of the following:

Payment made to Jackie Leprete
Method of Payment: Cash
Payment Amount: \$40
Payment Date: June 21, 2018
Payment for: Bannock

If you require further information, please do not hesitate to contact our office.

In Friendship,

Antoinette Willier, Cultural Support Worker
Sagitawa Friendship Centre
10108 100 AVE | Peace River, AB | T8S 1R7
Office: 780-624-2443 | Fax: 780-624-2728

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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:

Sugar for constituency office

\$1.50

Please complete our ONLINE survey at
www.bargainshoplistens.com
and you will receive
10% OFF your next purchase
AND receive a chance to WIN a daily prize of \$1000
PLUS you could INSTANTLY WIN
Other great prizes VALUED AT \$1,500 WEEKLY \$1,000

Survey Entry Code 2713-2-032-9754

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &
previous winners, visit www.bargainshoplistens.com
No purchase/survey necessary. Sweepstakes sponsored by
InMoment Inc. across multiple international clients
Skill testing question may be required based on
jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 52713

780-624-3277

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001060124	1.50	1.50 N
SS RAW SUGAR PACKETS			

Sub Total	\$1.50
Tax	\$0.00
Total	\$1.50
Cash	20.00
CHANGE ==>	\$-18.50

Sales Associate: Eunice

All purchases may be returned or exchanged
within 60 days of purchase (in un-used condition,
with original packaging and this receipt)

Questions or Comments? Please see our Store Manager,
email info@redapplestores.com or call our
Customer hotline 1-800-884-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001



ENVUACOLECZZL

Trx 9754 Str 52713 Reg 02 2/01/19 9:06

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: Ukrainian congress

Purpose:

event tickets
<div>\$300.00</div>

Debbie Jabbour

From: Peace River
Sent: Friday, September 7, 2018 9:01 AM
To: Debbie Jabbour
Subject: FW: Payment Confirmation from Ukrainian Canadian Congress Alberta Provincial Council

From: Ukrainian Canadian Congress Alberta Provincial Council via Square <receipts@messaging.squareup.com>
Sent: Thursday, September 6, 2018 6:34 PM
To: Peace River <Peace.River@assembly.ab.ca>
Subject: Payment Confirmation from Ukrainian Canadian Congress Alberta Provincial Council



\$300.00

Custom Amount	\$300.00
Debbie Jadbour and Carla Benavides	
Total	\$300.00