

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
074 - Peace River - Jabbour, Debbie
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,346.37	\$2,346.37
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$544.00	\$544.00
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF			
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)

Constituency Travel MLA (KM) - NF

Constituency Travel Staff (KM) - NF

Total Constituency Travel (KM) - NF

Special Trips (5 trips per year) - NF

Travel To and From the Capital

Travel by Air, Bus or Train (Unlimited Trips) - NF

Use of a Private Automobile (52 trips per year) - NF

1.0

1.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF

\$ - 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 05/01/19
DATE DE LA FACTURE
INVOICE NO. 0007513984
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]		000529292038 03/18/19	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	63.5	1.05	63.70 3.10 3.10 66.80 63.70 3.10 66.80 63.06 66.16		
				0000200	000528918186 03/17/19	IMPERIAL OIL EDMONTON AB	AVIATION TURBO B GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.3	1.19	75.14 3.76 3.76 78.90 75.14 3.76 78.90		
					000528918185 03/14/19	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	69.5	1.46	96.64 4.83 4.83 101.47 96.64 4.83 101.47		
					000528918184 03/11/19	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	57.1	1.46	79.41 3.97 3.97 83.38 79.41 3.97 83.38		
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	256.4		314.89 15.66 330.55 .64- 329.91		
BKDN TOTALS / TOTAUX CODIFICATION 01-74			UNITS / VEHIC 1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	256.4		314.89 15.66		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					330.55 .64- 329.91

****Aviation fuel is actually vehicle fuel****

BLE871

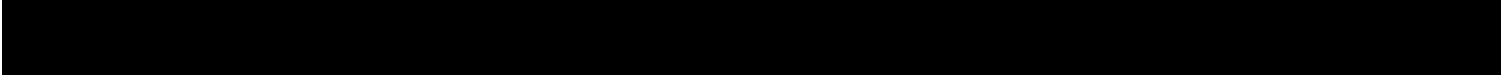
GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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 [REDACTED]
Invoice # MF3DLC
Invoice Date 3/26/2019
Due Date 4/30/2019

Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
MF3DLC	201904	AIR FILTERS	541030	2/27/2019	QTY: 001.00 AIR F LTER - PRIMARY ENGINE PART	32.95	211815	SHERWOOD BUICK
	201904	BATTERY REPAIR	541030	2/27/2019	QTY: 000.50 BATTERY LABOR	79.95	211815	SHERWOOD BUICK
	201904	BATTERY REPAIR	541030	2/27/2019	QTY: 001.00 BATTERY PART	199.17	211815	SHERWOOD BUICK
	201904	DIAGNOSIS TIME	541030	2/27/2019	QTY: 001.00 ELECTRICAL DIAGNOSIS PM	89.95	211815	SHERWOOD BUICK
	201904	O I L & LUBRICATION	541030	2/27/2019	QTY: 001.00 LOF (LUBE, OIL, & FILTER) PM	79.94	211815	SHERWOOD BUICK
	201904	PM SERVICE - INSPECTION	541030	2/27/2019	QTY: 001.00 SEMI-ANNUAL SAFETY INSPECTION; (NON	99.95	211815	SHERWOOD BUICK
	201904	STEERING REPAIR & ADJUSTMENT	541030	2/27/2019	QTY: 001.00 P/S PRESSURE LINE PART	145.30	211815	SHERWOOD BUICK
	201904	STEERING REPAIR & ADJUSTMENT	541030	2/27/2019	QTY: 005.80 P/S PRESSURE LINE LABOR	927.42	211815	SHERWOOD BUICK
	201904	WINDSHIELD WIPER OR REPAIR	541030	2/27/2019	QTY: 003.00 WIPER BLADE PART	104.85	211815	SHERWOOD BUICK
	201904	TMS	541030	4/1/2019	JE- 2700167 MTHLY TMS CHRG	6.32	1029907934	ARI
					Vehicle Total	1,765.80		



Remit To:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
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TORONTO ON M5W4K9

Mail To:

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

Lessee Code

MF4DJD

Invoice #

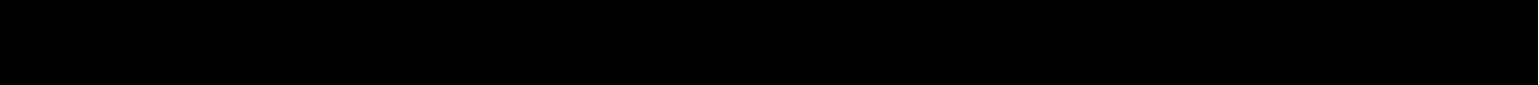
4/26/2019

Invoice Date

5/31/2019

Due Date

Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
MF4DJD	201905	TMS	541030	5/1/2019	JE- 2718141 MTHLY TMS CHRG	6.32	1039994806	ARI
					Vehicle Total:	6.32		



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TORONTO ON M5W4K9

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

Lessee Code [REDACTED]
Invoice # MF5DKR
Invoice Date 5/25/2019
Due Date 6/30/2019

Vehicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Project Code	Invoice Ref #	Vendor Name
	MF5DKR	201906	SHOP SUPPLIES	4/29/2019	QTY: 001.00 CHANGE OVER & BALANC	140.00	Normal	07107021	MICHELIN NORTH AMERICA
		201906	TIRES REPAIRS & ASSO EXPENSE	4/29/2019	QTY: 004.00 TIRE STORAGE	120.00	Normal	07107021	MICHELIN NORTH AMERICA
					Vehicle Total:	260.00			

Minor Maintenance \$260.00

Government of Alberta

Payable to: Government of Alberta

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

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



INVOICE

Page: 1 of 1
Invoice: 288LA017186
Invoice Date: May/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: May/31/2019

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
288LA017186	May/01/2019	[REDACTED]	30 Days	-	May/31/2019

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

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease \$544

Original