LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$495.28	$495.28
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$6.44	$6.44
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	10	10
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	3	3
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

CO-OP

Calgary Co-op
Airdrie Gas Bar
#800, 2700 Main Street
Airdrie AB (403) 912-3711
GST# R100730894

Member Number:

Type: SALE

Qty	Name	Price	Total
[redacted]			
1	REGULAR GASOLINE	$ 0.934	$ 39.00

Pump: 10
Litres: 41.755
Price / Litre: $ 0.934

[redacted]

GST [Incl Pumps] $ 1.86

Total [redacted]

ORIGINAL

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT $ [redacted]

CARD NUMBER: ***********[redacted]5
DATE/TIME: 05/07/2015 13:31:29
REFERENCE #: 0010014180 H
TERM: 66232916
AUTHOR.# : [redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount according to the card issuer agreement (merchant agreement if credit voucher)

CUSTOMER COPY

****

5/7/15 1:30:53 PM Receipt# 72117795
Pos:72 Cashier:77 Store:19

In 2014 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FUEL

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220
XXXXXXXX[redacted]
INTERAC
PURCHASE C

INV No. 0004594402
2015/05/10 16:01
Interac
AID A0000002771010
TVR 0080008000
TSI E800
[redacted]

Bronze
PUMP No. 05
LITRES 52.140
PRICE/L $0.959
TOTAL FUEL $50.00
00 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
CHEQUING
PINPAD No. 33440201
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel $2.38
No. 137400032RT

TOTAL SALE $50.00

STORE: C00045
TRAN: 1768484
2015/05/10 16:04:45

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and you could win a
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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

SHELL CANADA PRODUCTS
5830 104 STREET
EDMONTON, AB T6H 2K3
(780) 43? 2220

Tax Description		Qty	Amount
F	Prepay:Bronze No. 5		$40.00
	AIR MILES Discount	1	$0.00

		Sub Total	$40.00
5.0% GST	tax on	$0.00	$0.00
0.0% PST	tax on	$0.00	$0.00
		TOTAL	$40.00
		Cash	$40.00
		Change	$0.00

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$1.90
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032 RT

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and you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1 800 661-1600
REG: 2 CSH: Bali, ...nia TRAN: 1770400
2015/05/12 15:58:26 ST: C00045

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

FUEL

SHELL CANADA
3808 BOW
Calgary, AB
(403) 246-2634

Tax Description

F	Bronze	No	
	66.640 L @ $0.959/ L		$63.91
	AIR MILES Discount	1	$0.00
		Sub Total	$63.91
	5.0% GST tax on	$0.00	$0.00
	0.0% PST tax on	$0.00	$0.00
		TOTAL	$63.91
		Debit:	$63.91
		Change	$0.00

00 APPROVED - THANK YOU 001

INTERAC [redacted]
CHEQUING PINPAD No. 28858602
PURCHASE C
INV No. 0018810608
APPROVAL No [redacted]
Interac
AID A0000002771010
TVR 0080008000
TSI E800

VERIFIED BY PIN

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[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$3.04
Fuel Includes	PST	0.0%	$0.00
GST - Fuel - AB	No.	137400032 RT	

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: Art1, Art TRAN: 2046877
2015/05/18 15:50:32 ST: C00188

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FUEL

TRANSACTION RECORD

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (780) 434-2180
2015-05-21 PC020909:3674401 18:44
TERMINAL: 023674401 OPER: A
PAYPOINT: 023674401

FUEL	(L)	($/L)	($)
Pump 4			
Regular	40.799	0.984	40.15*

[redacted]

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.91

DEBIT ********[redacted]
REF 681121
AUTHORIZATION
Purchase
S/N 45001684
ACCT: DEFAULT
FLASH

[redacted]

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU

-- IMPORTANT --
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CUSTOMER COPY

****
PETRO-POINTS

PURCHASE 546
BALANCE 11136
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

FUEL

TRANSACTION RECORD

PETRO-CANADA
7000-C... CRANSTON
CALGARY
Alberta T3M 0S9

GST: 816887913 (403) 257-0672
2015-05-24 PC0769493 3902401 16:41
TERMINAL: 023902401 OPER: A
PAYPOINT: 023902401

FUEL	(L)	($/L)	($)
Pump 2			
REGULAR	57.262	1.049	60.07*

PRODUCT QTY PRICE AMOUNT

[redacted]

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ [redacted] 2.96 gst incl

DEBIT [redacted]
REF 551900
AUTHORIZATION [redacted]
Purchase
S/N 45001446
ACCT: ...
FLASH

Interac
A0000002771010
8000 C0000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU

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****
PETRO-POINTS

PURCHASE 287
BALANCE 11423
****

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FUEL

SHELL CANADA PRODUCTS
169 EAST LAKE CRESCENT
AIRDRIE, AB T4B 2B5
(403) 948-6988

Tax	Description	Qty	Amount
F	Bronze No7 48.982 L @ $0.969/ L		$47.46
[redacted]		1	[redacted]
		1	
		1	
		1	
		1	

Sub Total
5.0% GST tax on $3.91
0.0% PST tax on $0.00
TOTAL
Debit:
Change

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXX[redacted]
CHEQUING PINPAD No. 28235192
PURCHASE C
INV No. 4423110692
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 0080008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes GST 5.0% $2.26
Fuel Includes PST 0.0% $0.00
GST - Fuel - AB No. 137400032 RT
GST - Merch - AB No. 892752221

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: User1, User TRAN: 3572260
2015/05/31 12:53:05 ST: C44231

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

MAINTENANCE

JIFFY LUBE
11503 104 AVE.
EDMONTON AB

[redacted]*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/05/19
TIME 7761 15:59:41
RECEIPT NUMBER
C85019037-001-099-020-0

PURCHASE
TOTAL [redacted]

Interac
A0000002771010
EC05D50023DA794D
0080008000-E800
DF4B80CA9BA472CD
0080008000-F800

APPROVED
[redacted] 00-001
THANK YOU

CARDHOLDER COPY

jiffy lube

JIFFY LUBE #1007
JIFFY LUBE #1007 GST#853285278
11503 104 AVENUE
EDMONTON, AB T5K 2S2
(780) 425-7562

DATE	5/19/2015 3:59 PM
TRANSACTION NO	15051900720415
INVOICE NO	01007-720415
VEHICLE ID	[redacted]

Customer Information

DEBORAH DREVER
[redacted]

Vehicle Information

[redacted]

VIN
ALT ID

KILOMETERS 225336

Service History

DATE	KILOMETERS	SERVICES
5/19/15	225336	FS EFS OSC AF RTS

Employees

UPPER	LOWER	COURTESY	CASHIER
NM	NB	RM	

Service Comments

Service Checklist

1. ENGINE OIL	REPLACED
2. OIL FILTER	REPLACED
3. CHASSIS LUBRICATION	SEALED
4. AIR FILTER	REPLACED
5. CABIN AIR FILTER	REC REPLCD
6. FUEL FILTER	N/A
7. BRAKE FLUID	FULL
8. POWER STEERING FLUID	FULL
9. WINDSHIELD WASH FLUID	TOP UP
10. RAD FLUSH/COOLANT	FULL
11. TRANS/TRANSAXLE FLUID	REC REPLCD
12. TRANSFER CASE FLUID	N/A
13. FRONT DIFF FLUID	N/A
14. REAR DIFF FLUID	N/A
15. WIPER BLADES	OK
16. LIGHTS	OK
17. SERPENTINE BELT	OK
18. TIRE PRESSURE	F35 R35
19. BATTERY	CHECKED OK
20. OIL LIFE RESET	DONE
SERVICE DOUBLE CHECKS	
OIL LEVEL SHOWN	(✓)
DRAIN PLUG TIGHT	(✓)
OIL FILTER TIGHT	(✓)
REAR DIFF CHECK PLUG TIGHT	N/A
TRANSFER CASE CHECK PLUG TIGHT	N/A
FRONT DIFF CHECK PLUG TIGHT	N/A
TRANSMISSION CHECK PLUG TIGHT	N/A
FUEL FILTER TIGHT AND DRY	N/A
UNDERHOOD CHECKS COMPLETED	(✓)
AIR MILES CARD	YES
HALF PRICE FUEL INJECTION SALE	NO

Description	Qty.	Price
FS JIFFY LUBE SPECIAL	1.00	39.99
PZ9A OIL FILTER	1.00	0.00
5/30 PENNZOIL	4.30	0.00
ENVIRO/SHOP SUPPLIES	1.00	4.99
SUPREME ENGINE FLUSH	1.00	69.99
OIL SYSTEM CLEANER	1.00	0.00
5/30 PENNZOIL	3.30	0.00
PZ9A OIL FILTER	1.00	0.00

[redacted]

Warranty Statement

THIS SERVICE CENTRE WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. ANY CONCERNS MUST BE DEALT WITH BY THIS JIFFY LUBE SERVICE CENTER.

100% WARRANTY APPROVED OIL CHANGES AND SERVICES
*****THANK YOU FOR CHOOSING JIFFY LUBE*****

Recommend next service on 08/17/2015 or 230336 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-[redacted] - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/15 INVOICE NO. / NO DE LA FACTURE: 0006270024

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]	D DREVER		[redacted]		000415640777	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	53.9	1.09	55.93		
					06/02/15	RED DEER AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.73
							TOTAL / TOTAL			55.93	2.80	58.73
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	53.9				
							TOT CHARGES / TOT FRAIS			55.93		
							TOT GST-HST / TOT TPS-TVH				2.80	
							UNIT TOTAL / TOT UNITE					58.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC	1				FUEL QTY / QTE CARB	53.9				
							TOT CHARGES / TOT FRAIS			55.93		
							GST-HST/TPS-TVH				2.80	
							BKDN TOTALS / TOTAUX CODIFICATION					58.73

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Various Supplies for the Coffee

Look for quality Great Value items in-store and on Walmart.ca

Great Value

Exclusively at Walmart

WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3

[redacted]

YFM MUFFIN 062891517361 $3.97 H-

[redacted]

SUGAR CUBES 006284781436 $2.47 D-

[redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
193.91
CHEQUING **** **** **** [redacted] I 1
[redacted]
TERMINAL ID WMTCJ003985
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 9AFC9EA58DB8580E
*PIN VERIFIED

06/04/15 21:28:58

ITEMS SOLD 36
TC# 7328 5702 3789 5279 5166 9