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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$898.08	$1,393.36
MLA Parking Cap - $	$900.00	$76.41	$76.41
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$213.90	$213.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$74.61	$81.05
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	40
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	982	982
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52	7	10
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 135 OF 255
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-04-D DREVER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/15
INVOICE NO. / NO DE LA FACTURE: 0006283344

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]		000418769839	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	66.7	1.11	70.49		
					07/21/15	CALGARY	AB	GST-HST / TPS-TVH				3.53	
								REF GST-HST / TPS-TVH REF				3.53	
								** REF NO TOT / TOT NO REF **					74.02
								TOTAL / TOTAL			70.49	3.53	74.02
					000417643833	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	57.5	1.11	60.71		
					07/05/15	CALGARY	AB	GST-HST / TPS-TVH				3.04	
								REF GST-HST / TPS-TVH REF				3.04	
								** REF NO TOT / TOT NO REF **					63.75
								TOTAL / TOTAL			60.71	3.04	63.75
					000417957481	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	40.5	1.12	43.18		
					06/27/15	CALGARY	AB	GST-HST / TPS-TVH				2.16	
								REF GST-HST / TPS-TVH REF				2.16	
								** REF NO TOT / TOT NO REF **					45.34
								TOTAL / TOTAL			43.18	2.16	45.34
					000417219925	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	22.0	1.01	21.10		
					06/26/15	EDMONTON	AB	GST-HST / TPS-TVH				1.06	
								REF GST-HST / TPS-TVH REF				1.06	
								** REF NO TOT / TOT NO REF **					22.16
								TOTAL / TOTAL			21.10	1.06	22.16
					000418323546	HUSKY OIL		ETHANOL BLEND	63.3	1.08	65.09		
					06/17/15	EDMONTON	AB	GST-HST / TPS-TVH				3.17	
								REF GST-HST / TPS-TVH REF				3.17	
								** REF NO TOT / TOT NO REF **					68.26
								SUBTOTAL / SOUS TOT			65.09	3.17	68.26
								DISCOUNT / RABAIS			.63-		.63-
								TOTAL / TOTAL			64.46		67.63
					000418063462	CENTEX MEMORIAL		UNLEADED REGULAR GASOLINE	39.2	1.08	42.52		
					06/13/15	CALGARY	AB	GST-HST / TPS-TVH				2.13	
								REF GST-HST / TPS-TVH REF				2.13	
								** REF NO TOT / TOT NO REF **					44.65
								TOTAL / TOTAL			42.52	2.13	44.65
					000418063456	CENTEX MEMORIAL		UNLEADED REGULAR GASOLINE	49.1	1.05	51.42		
					06/08/15	CALGARY	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					53.99
								TOTAL / TOTAL			51.42	2.57	53.99
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	338.3				
								TOT CHARGES / TOT FRAIS			354.51		
								TOT GST-HST / TOT TPS-TVH				17.66	
								UNIT TOTAL / TOT UNITE					372.17
								DISCOUNT / RABAIS					.63-
								TOTAL / TOTAL					371.54

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

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-D DREVER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	08/01/15
INVOICE NO. / NO DE LA FACTURE	0006283344

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-04			1			FUEL QTY / QTE CARB	338.3				
							TOT CHARGES / TOT FRAIS			354.51		
							GST-HST/TPS-TVH				17.66	
							BKDN TOTALS / TOTAUX CODIFICATION					372.17
							DISCOUNT / RABAIS					.63-
							TOTAL / TOTAL					371.54

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 139 OF 262 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-D DREVER - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 09/01/15 INVOICE NO. / NO DE LA FACTURE 0006296722

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]		000419536748 08/05/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	60.1	1.13	64.57		
							GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					67.80
							TOTAL / TOTAL			64.57	3.23	67.80
					000419299869 07/31/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	28.4	1.00	27.04		
							GST-HST / TPS-TVH				1.35	
							REF GST-HST / TPS-TVH REF				1.35	
							** REF NO TOT / TOT NO REF **					28.39
							TOTAL / TOTAL			27.04	1.35	28.39
					000419236040 07/30/15	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE	27.7	1.09	28.72		
							GST-HST / TPS-TVH				1.44	
							REF GST-HST / TPS-TVH REF				1.44	
							** REF NO TOT / TOT NO REF **					30.16
							TOTAL / TOTAL			28.72	1.44	30.16
					000419175482 07/29/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	58.5	1.03	57.30		
							GST-HST / TPS-TVH				2.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.17
							TOTAL / TOTAL			57.30	2.87	60.17
					000420047277 07/11/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	59.9	1.02	58.13		
							GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.04
							TOTAL / TOTAL			58.13	2.91	61.04
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	234.6				
							TOT CHARGES / TOT FRAIS			235.76		
							TOT GST-HST / TOT TPS-TVH				11.80	
							UNIT TOTAL / TOT UNITE					247.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC 1					FUEL QTY / QTE CARB	234.6				
							TOT CHARGES / TOT FRAIS			235.76		
							GST-HST/TPS-TVH				11.80	
							BKDN TOTALS / TOTAUX CODIFICATION					247.56

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

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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-D DREVER
- -
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/15
INVOICE NO. / NO DE LA FACTURE 0006310417

4

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]		000421874282	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	50.7	1.00	48.32		
					09/07/15	CALGARY AB	GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.74
							TOTAL / TOTAL			48.32	2.42	50.74
					000421107674	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	34.9	1.04	34.51		
					08/27/15	EDMONTON AB	GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.24
							TOTAL / TOTAL			34.51	1.73	36.24
					000420914423	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.1	1.13	50.66		
					08/26/15	CALGARY AB	GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.19
							TOTAL / TOTAL			50.66	2.53	53.19
					000420697107	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.9	1.13	49.55		
					08/22/15	AIRDRIE AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.03
							TOTAL / TOTAL			49.55	2.48	52.03
					000421760139	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	60.5	1.24	71.43		
					08/16/15	CALGARY AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	239.1				
							TOT CHARGES / TOT FRAIS			254.47		
							TOT GST-HST / TOT TPS-TVH				12.73	
							UNIT TOTAL / TOT UNITE					267.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC	1				FUEL QTY / QTE CARB	239.1				
							TOT CHARGES / TOT FRAIS			254.47		
							GST-HST/TPS-TVH				12.73	
							BKDN TOTALS / TOTAUX CODIFICATION					267.20

BLG871

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

Canadian Tire #1389
11839 Kingsway Ave.
Edmonton, Alberta
T5G 3J7
780-451-0315

2015-08-08 10:29:55 TRANS #: 710925
GST: R100773019
Paypoint : 01K

FUEL	(L)	($/L)	($)
Pump 2			
Regular	52.890	1.059	56.01

PRODUCT QTY PRICE AMOUNT
[redacted]

GST INCLUDED IN FUEL $ 2.67

TOTAL $ [redacted]

PURCH[redacted]

Interac **********[redacted]
ACCOUNT TYPE: FLASH DEFAULT
REFERENCE #: 61055872 0010060290 H
AUTHORIZATION #: [redacted]
INVOICE #: 127062
SEQUENCE #: 7370

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

C.T. Money Issued

Fuel Reward [redacted]

Earned 4.0 CPL in CT Money

Become a Member of the My Canadian Tire 'Money' program today at www.canadiantire.ca. Collect e-CT 'Money' to redeem at Canadian Tire.

PLEASE DO A SURVEYe
FOR A CHANCE TO WIN
DAILY PRIZES
tellcdntiregas.com
1-888-431-5596
Station #1389

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking

DISPLAY TICKET ON DASH

Expiration Date/Time

08:18 AM

JUL 06, 2015

Purchase Date/Time: 07:18am Jul 06, 2015
Total Parking: $10.00
Total FEDERAL: $0.50
Total Due: $10.50 Rate: 1 HOUR
Total Paid: $10.50 Payment Type: Card
Ticket #: 00030221
S/N #: 300010360383
Setting: Lot 357
Mach Name: Lot 357-1

Card #****[redacted] MasterCard
Auth #: [redacted]

GST REG #R102466000

RECEIPT

Expiration Date/Time: 08:18am Jul 06, 2015
Purchase Date/Time: 07:18am Jul 06, 2015
Total Parking: $10.00
Total FEDERAL: $0.50
Total Due: $10.50 Rate: 1 HOUR
Total Paid: $10.50 Payment Type: Card
Ticket #: 00030221
Setting: Lot 357
Mach Name: Lot 357-1

Card #****[redacted] MasterCard [redacted]

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 594 Zone: 3040

[redacted]

Valid through:

FRIDAY 10 JUL 15
1:53 PM

AMOUNT PAID: $2.25 (GST incl.) Auth No: [redacted]

Start Time: 7/10/2015 12:59 PM Receipt [redacted] 9942

REE Battery Boosting & Tire Inflation Services (403) 537-7006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

DISPLAY TICKET ON DASH

Expiration Date/Time

11:59 AM

JUL 10, 2015

Purchase Date/Time: 09:59am Jul 10, 2015
Total Parking: $8.00
Total FEDERAL: $0.40
Total Due: $8.40 Rate: 2 HOURS
Total Paid: $8.40 Payment Type: Card
Ticket #: 20074171
S/N #: 520014501912
Setting: Lot 106
Mach Name: Lot 106-1

#****[redacted] MasterCard
Auth #: [redacted]

GST REG #R102466000

RECEIPT

Expiration Date/Time: 11:59am Jul 10, 2015
Purchase Date/Time: 09:59am Jul 10, 2015
Total Parking: $8.00
Total FEDERAL: $0.40
Total Due: $8.40 Rate: 2 HOURS
Total Paid: $8.40 Payment Type: Card
Ticket #: 20074171
Setting: Lot 106
Mach Name: Lot 106-1

#****[redacted] MasterCard [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

CALGARY PARKING AUTHORITY (403) 537-7000

[redacted]

Valid through:

MONDAY 13 JUL 15

2:02 PM

AMOUNT PAID: $5.29 (GST incl.)
Auth N[redacted]

Start Time: 7/13/2015 12:02 PM
Receipt No: 46824

)6 FREE Battery Boosting & Tire Inflation Services (403) 537-70

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

THORITY (403) 537-7000 CALGARY PARKING AU

Terminal: 170 Zone: 1946

Plate: [redacted]

Valid through:

TUESDAY 14 JUL 15

10:23 AM

AMOUNT PAID: $4.50 (GST incl.) Auth No: [redacted]

Start Time: 7/14/2015 9:23 AM Receipt No: 12428

iflation Services (403) 537-7006 FREE Battery Boosting & Tire

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

(403) 537-7000 CALGARY PARKING AUTHORIT

Terminal: 330 Zone: 4448

Plate: [redacted] [redacted]

Valid through:

WEDNESDAY 15 JUL 15

1:28 PM

AMOUNT PAID: $3.25 (GST incl.) Auth No: [redacted]

Start Time: 7/15/2015 12:02 PM Receipt No: 14690

rvices (403) 537-7006 FREE Battery Boosting & Tire Inflation Se

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE ON DASH FACE UP | PLACE ON DASH FACE UP | PLACE ON DASH FACE UP | PLACE ON DASH FACE UP

Terminal [redacted]
Plate: [redacted]
Valid through:
THURSDAY 06 AUG15
10:52 AM
AMOUNT PAID: $4.00 RECEIPT NO: 5021
ENTRY TIME: 8/6/2015 9:52 AM

AUTH:
TRN:

02237759

GST# CA 108102864

TERMINAL:
1A CWT
P[redacted]
VALID THROUGH:
06AUG15
10:52 AM
AMOUNT PAID:
$4.00
ENTRY TIME:
8/6/2015
9:52 AM
RECEIPT NO:5021

GST# CA 108102

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 339
Plate: [redacted]

Zone: 3686
C [redacted] * [redacted]

Valid through:

TUESDAY 18 AUG 15
4:19 PM

AMOUNT PAID: $3.25 (GST incl.)
Start Time: 8/18/2015 3:01 PM

Auth No: [redacted]
Receipt No: 16916

oosting & Tire Inflation Services (403) 537-7006 FREE Battery E

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 72 Zone: 9059

Plate: [redacted] C [redacted]

Valid through:

THURSDAY 02 JUL 15

6:45 AM

AMOUNT PAID $2.75 (GST incl.) Auth No: [redacted]

Start Time: 7/2015 4:58 PM Receipt No: 43411

REE Battery Boosting & Tire Inflation Services (403) 537-7006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

'-7000 CALGARY PARKING AUTHORITY (403) 53'

Terminal: 852
Plate: [redacted]

Zone: Lot 60 : 9060
C [redacted]

Valid through:

FRIDAY 03 JUL 15
6:00 PM

AMOUNT PAID: $27.00 (GST incl.)
START TIME: 7/3/2015 7:21 AM

Auth No: [redacted]
RECEIPT NO: 71340

537-7006 FREE Battery Boosting & Tire Inflation Services (403)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

¡ARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 227
Plate: [redacted]

Zone: 1515
C[redacted]

Valid through:

WEDNESDAY 08 JUL 15
3:33 PM

AMOUNT PAID: $9.03 (GST incl.)
Auth No: [redacted]

Start Time: 7/8/2015 1:33 PM
Receipt No: 9165

ttery Boosting & Tire Inflation Services (403) 537-7006 FREE Ba

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal : 857/66233488
Driver : 4782
15/06/29 08:58:04

INTERAC CHEQUING
**********[redacted]

Interac
CHIP CARD
AID : A0000002771010
TVR : 0080008000
Ref #: 0010013390 C
Auth #: [redacted]

		PURCHASE
FARE	: $	12.40
TIP	: $	3.00
TOTAL	: $	15.40

APPROVED - THANK YOU
(00-001)

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi from Airport

DROP-OFF TIME: 20:27
TRIP ID: 0
LOCATION: 073000-45024103707

ASSOCIATED CABS
307-41 AVENUE N.E.
CALGARY, AB T2E 2N4
403-299-1111

Merch Id:(null)
Item #:0518
DBT PURCHASE
Acct:4724XXXXX[redacted]

00 APPROVED 001

Chequing	
AMOUNT	$48.30
TIP	$7.24
TOTAL	$55.54

Ref. #: 60656713 0010016960 S
Auth.#: [redacted]
THANK YOU
TAXI#800

Date: 2015/06/20 Time: 12:11A
Response: AUTH [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal : 609/66234713
Driver : 4473
15/06/29 12:47:45

INTERAC CHEQUING
[redacted]
Interac
CHIP CARD
AID : A0000002771010
TVR : 0080008000
VERIFIED BY PIN
Ref #: 0010019080 C
Auth #: [redacted]

		PURCHASE
FARE	: $	28.00
TIP	: $	3.00
TOTAL	: $	31.00

APPROVED - THANK YOU
(00-001)

Merchant Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi

ASSOCIATED CABS
307-41 AVENUE N.E.
CALGARY, AB T2E 2N4
403-299-1111

Merch Id:
Item #:0688
DBT PURCHASE
Acct [redacted]

00 APPROVED 001

Chequing	
AMOUNT	$48.90
TIP	$4.89
TOTAL	$53.79

Ref. #: 60742025 0010018130 S
Auth.#: [redacted]
THANK YOU
TAXI#1313

Date: 15/06/29 Time: 07:50P
Response: AUTH [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal : 609/66234713
Driver : 4473
15/06/29 14:33:05

INTERAC CHEQUING
[redacted]

Interac
CHIP CARD
AID : A0000002771010
TVR : 0080008000
Ref #: 0010019090 C
Auth #: [redacted]

PURCHASE

FARE	: $	53.40
TIP	: $	5.00
TOTAL	: $	58.40

APPROVED - THANK YOU
(00-001)

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-435
MERCHANT ID:	432765ZJ
VEHICLE ID :	0639
DRIVER ID :	9310
GST ACCOUNT #:	832530646
TRIP NUMBER:	3585706
PASSENGERS:	1

07/03/2015
START: 15:29 END: 15:34
DISTANCE: 14.00 RATE: 1

FARE AMOUNT:	$ 6.86
TAX AMOUNT:	$ 0.34
TIP AMOUNT:	$ 2.00
TOTAL : $	**9.20**
INTERAC :	[redacted]
APPROVAL NUMBER :	[redacted]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928 ALTA LEGISLATIVE ASSEMBLY M 9718 107 ST NW 9TH FLR EDMONTON, AB T5K 1E4	**G.S.T.** **Q.S.T**	R894032192 1001640701TQ0009
		PERIOD ENDING **ACCT MGR NO.**	07/31/2015 42902

INVOICE NO. **H615079**
COST CENTRE **28-004-320-4430**

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY-BOW
6307 BOWNESS RD NW
CALGARY, AB T3B 0E4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
1	1	0	BX	3030371	TEA EARL GREY INDIVIDUALLY	4.50	CONTRACT	4.50	4.50	✓ 4481
[redacted]										

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX

REQ NO. **G63117** DATE **07/06/2015** ATTENTION **Calgary Bow** P.O.# **MLA156729** G&T ORDER NO **556019-00**

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOWNESIAN GROCER BIGWAY FOODS
7948 BOWNESS ROAD N.W.
Calgary,AB

#30W-002 7/30/2015 18:37:50 Logan
Inv#:00031719 Trs#:001786

FREEZE POP	$1.39 G
FREEZE POP	$1.39 G
FREEZE POP	$1.39 G
Net Sales	$4.17
Tax 1 [$4.17]	$0.21
TOTAL SALES	$4.38
SUB TOTAL	$4.38
Visa	$4.38

[redacted]

Item count 3

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $4.38

CARD NUMBER: [redacted]
DATE/TIME :
REFERENCE #:
AUTHOR.# :
A0000000031010
VISA
0080008000
F800

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

Customer Copy

Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOWNESIAN GROCER BIGWAY FOODS
7948 BOWNESS ROAD N.W.
Calgary, AB

#BOW-001 8/3/2015 11:57:06 Barbara -
Inv#:00275596 Trs#:275909

2 @ $2.69 each	
ICE CUBES	$5.38
** SALE ICE RIVER	$3.99
+Deposit: $3.00	
+Environment fee: $0.60	
Sale Discount: $2.80	
Net Sales	$9.37
Deposit	$3.00
Environment fee	$0.60
TOTAL SALES	$12.97
SUB TOTAL	$12.97
[redacted]	$12.97
Item count	3
Temporary discount	$2.80
YOUR TOTAL SAVINGS	$2.80

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $12.97

CARD NUMBER: [redacted]
DATE/TIME :
REFERENCE #:
AUTHOR.# :
A00000000310
VISA
0080008000
F800

01 Approved-Thank You 027

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOWNESIAN GROCER BIGWAY FOODS
7948 BOWNESS ROAD N.W.
Calgary,AB

#BOW-001 8/3/2015 09:32:23 Barbara -
Inv#:00275543 Trs#:275856

2 @ $2.69 each	
ICE CUBES	$5.38
1 @ 3/ $10.00	
** SALE M/M BRY PUNC	$3.34
+Deposit: $1.00	
Sale Discount: $1.56	
1 @ 3/ $10.00	
** SALE 5ALIVE PEACH	$3.34
+Deposit: $1.00	
Sale Discount: $1.56	
1 @ 3/ $10.00	
** SALE M/M FRT PUNC	$3.34
+Deposit: $1.00	
Sale Discount: $1.56	
** SALE ICE RIVER	$3.99
+Deposit: $3.00	
+Environment fee: $0.60	
Sale Discount: $2.80	
Net Sales	$19.39
Deposit	$6.00
Environment fee	$0.60
TOTAL SALES	$25.99
[redacted]	$25.99
	$25.99

Item count
Temporary discount
YOUR TOTAL SAVINGS
[redacted]

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $25.99

CARD NUMBER
DATE/TIME
REFERENCE #
AUTHOR.#
[redacted]
A0000000031010
VISA
0080008000
F800

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______

Purpose:

SAFEWAY

Safeway Montgomery
5048 16 Avenue NW Calgary AB
Phone: 403.288.3219
GST# 817093735

Served by: SCO 21

Welcome to Safeway

GROCERY

Bagged Ice 2.7KG	$3.29	C
Bagged Ice 2.7KG	$3.29	C
SUBTOTAL	$6.58	
TOTAL TAX	$0.00	
TOTAL	$6.58	
Visa TENDER	$6.58	
Cash CHANGE	$0.00	
NUMBER OF ITEMS	2	

AIR MILES [redacted]
Member number:

CLIENT ID 9803
TERMINAL ID 021
** PURCHASE
CARD Visa
[redacted]

TAPPED
** $ 6.58
RCPT 2872000
RESP 000
TIME 11:39:32
REF # 00000034

APPL. VISA
AID A0000000031010
TVR 0000000000
TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	08/03/15
21	2872	8916	121	11:39:34

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BIGWAY FOODS

BOWNESIAN GROCER BIGWAY FOODS
7948 BOWNESS ROAD N.W.
Calgary,AB

#BOW-001 8/3/2015 14:03:30 Barbara -
Inv#:00275673 Trs#:275986

1 @ 3/ $10.00
** SALE 5 ALIVE 200M $3.34
+Deposit: $1.00
Sale Discount: $1.56
** SALE ICE RIVER $3.99
+Deposit: $3.00
+Environment fee: $0.60
Sale Discount: $2.80

Net Sales	$7.33
Deposit	$4.00
Environment fee	$0.60
TOTAL SALES	$11.93
SUB TOTAL	$11.93
[redacted]	$11.93

Item count
Temporary discount
YOUR TOTAL SAVINGS
[redacted]

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $11.93

CARD NUMBE[redacted]
DATE/TIME
REFERENCE
AUTHOR.#
A0000000031010
VISA
0080008000
F800

01 Approved-Thank You 027

** IMPORTANT **
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Customer Copy

Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

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

Purpose:

7-ELEVEN
6306 BOWNESS RD NW
CALGARY AB T3B 0E5
4032863188
STORE#: 21855
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

1	Drywrld 10%Crmo473ml	2.99
1	Btl Dep-No	0.10

TOTAL DEPOSIT	0.10
SUBTOTAL	3.09
TOTAL DUE	3.09
IMPRINT	3.09

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
**** REPRINT ****
T#01 OP05 [illegible] AM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Miriam Gough

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BOWNESIAN GROCER BIGWAY FOODS
7948 BOWNESS ROAD N.W.
Calgary,AB

#BOW-001 8/3/2015 09:38:30 Barbara -
Inv#:00275545 Trs#:275858

2 @ $2.69 each	
ICE CUBES	$5.38
Net Sales	$5.38
TOTAL SALES	$5.38
SUB TOTAL	$5.38
Visa	$5.38
# *********[redacted]	
Item count	2

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $5.38

[redacted]

A0000000031010
VISA
0080008000
F800

01 Approved-Thank You 027

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Thank you