

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$868.78	\$868.78
MLA Parking Cap - \$	\$900.00	\$21.20	\$21.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$23.91	\$23.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$392.37	\$392.37
Member Travel (Meal Per Diems) - \$		\$659.43	\$659.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$4,500.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$2,031.06	\$2,031.06

Non-Financial Reporting

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		1	1
Use of a Private Automobile (52 trips per year) - NF	52		
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



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-04-D DREVER - - - - - - - -

CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE	
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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
	DREVER				000434507513 04/15/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.6	.89	31.99	1.60 1.60	33.59 33.59
					000433768831 04/05/16	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	45.7	.78	33.88	1.69 1.69	35.57 35.57
					000433391712 03/29/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	.90	45.34	2.27 2.27	47.61 47.61
					000434105035 03/13/16	CENTEX BOWNESS CALGARY AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.6	.91	30.72	1.54 1.54	32.26 32.26
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	169.9		141.93	7.10	149.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-04				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	169.9		141.93	7.10	
							BKDN TOTALS / TOTAUX CODIFICATION					149.03

BLG871

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

Element Fleet Management



BDFD290001

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-04-D DREVER - - - - - - - -

CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE	
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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 AUTHORISE 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
	DREVER				000435970265 05/12/16	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	45.9	.85	37.13	1.86 1.86	38.99 38.99
					000435508394 05/08/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.7	.93	41.35	2.07 2.07	43.42 43.42
					000435436965 05/05/16	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	44.8	.90	38.33	1.92 1.92	40.25 40.25
					000435181106 05/01/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.8	.99	34.68	1.73 1.73	36.41 36.41
					000434844240 04/24/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.0	.89	41.47	2.07 2.07	43.54 43.54
					000434774977 04/21/16	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	32.9	.82	25.80	1.29 1.29	27.09 27.09
					000435642741 04/17/16	CENTEX MEMORIAL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.1	.89	30.56	1.53 1.53	32.09 32.09
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	290.2		249.32	12.47	261.79
					BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	290.2		249.32	12.47	

BLG871

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
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
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						261.79

Element Fleet Management



BFD290001

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DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	
DATE DE LA FACTURE	
INVOICE NO.	
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 AUTHORISE 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
	DREVER				000438064917 06/18/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	1.07	52.57	2.63 2.63	55.20 55.20
					000437213362 06/08/16	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	10.3	1.04	10.20	.51 .51	10.71 10.71
					000437747649 06/04/16	HUSKY OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	47.7	1.10	50.00	2.44 2.44	52.44 52.44 .48- 51.96
					000436881563 05/30/16	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	52.0	.95	46.97	2.35 2.35	49.32 49.32
					000436793241 05/28/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.2	1.00	28.74	1.44 1.44	30.18 30.18
					000436802103 05/27/16	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	36.0	.96	32.90	1.65 1.65	34.55 34.55
					000436848204 05/27/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.3	.99	27.62	1.38 1.38	29.00 29.00
					000436807169 05/23/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.0	1.03	42.09	2.10 2.10	44.19 44.19
					000436357219	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	39.5	1.00	37.53		

BLG871

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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
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
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
	DREVER				05/20/16	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.88 1.88 37.53	1.88	39.41 39.41
					000437654432 05/15/16	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	.98	48.09 2.40 2.40 48.09	2.40	50.49 50.49
					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	391.2		376.71 18.78		395.49 .48- 395.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-04				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	391.2		376.71 18.78		395.49 .48- 395.01

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 100.82 + GST

Purpose:

Vehicle Maintenance

DUPLICATE

COURTESY MITSUBISHI
168 GLENDEER CIR SE
CALGARY AB

DUPLICATE

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2016/04/25

TIME 1426 14:50:31

INVOICE # 461604

RECEIPT NUMBER

C84017946-001-001-472-0

PURCHASE

TOTAL

Interac

A0000002771010

B823E941778A186B

0080008000-E800

04538A8B8335474A

0080008000-F800

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

DUPLICATE

CUSTOMER #: 15986

461604

INVOICE

DEBORAH DREVER

PAGE 1



COURTESY

IN THE CALGARY AUTO MALL
168 GLENDEER CIRCLE SE., CALGARY, ALBERTA T2H 2S8
TELEPHONE: (403) 253-6800 FAX: (403) 253-7705

BUS:		CELL:		SERVICE ADVISOR: 310 SHIRLEY GRAY			
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
					24004/24006	T1074	
IN SERVICE DATE	DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN15 DD			16:00 25APR16		0.00	CASH	25APR16
R.O. OPENED		READY		OPTIONS: DLR:80801			

09:58 25APR16	12:39 25APR16
LINE OPCODE	TECH TYPE HOURS
LIST	NET TOTAL

213 C
1 MD050317 GASKET-ENG OIL PAN DRAI
1 MZ690072 OIL FILTER
1 EHC HANDLING
5 929965020 MOBIL SUPER 3000 0W20
PARTS: 55.18 LABOR: 109.95 OTHER: 0.50
24006 PERFORMED TYPE B SERVICE, REPLACED OIL AND FILTER WITH
SYNTHETIC OIL, CHECKED LIGHT, WIPERS, AIR FILTER, CABIN AIR FILTER,
FLUIDS, TIRE PRESSURES AND ROTATED TIRES AND TORQUE ALL WHEELS TO SPEC.

B SHUTTLE RIDE - 6307 BOWNESS ROAD NW - POSSIBLE SAME FOR PICK UP
S SHUTTLE RIDE
99 ISP
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

"At Your Service"

Monday to Friday
7:00 am - 6:00 pm
Saturday by appointment

**SERVICE
253-6800**

*Thank you
for
allowing us to
service
your vehicle*

DESCRIPTION	
LABOUR AMOUNT	
PARTS AMOUNT	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
INSURANCE/PAYABLE	
G.S.T.	
	PAY THIS AMOUNT

GST # 828514778 R0001

We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners. (iii) Generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

CUSTOMER COPY

"Wake Up and Drive"





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
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 16, 2016

Page 1 of 2

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

Statement includes payments and charges received by April 16, 2016

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 April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 23	Payment Received Thank You	
April 6	Payment Received Thank You	

New Transactions for DEBORAH DREVER

Amount \$

March 18	CalgParkAuth 1960876 CALGARY GOVERNMENT SERVICES	2.25
March 24	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00
March 31	CalgParkAuth 1971313 CALGARY GOVERNMENT SERVICES	5.00
April 4	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	7.00

Total New Transactions for DEBORAH DREVER

\$21.20

P000000131-C000000481-1/2-VIP /SEL/

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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



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

000131

Membership Number

Amount Due \$	Amount Paid \$

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



1702



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



Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 16, 2016

Page 1 of 2

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

Statement includes payments and charges received by April 16, 2016

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Credit Limit Summary On April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 23 Payment Received Thank You

April 6 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

April 8 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

17.10

Total New Transactions for DEBORAH DREVER

\$16.29

P000000131-C000000481-1/2-VIP /SEL/

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
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Do Not Enclose Cash

000131



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

Membership Number

Amount Due \$

Amount Paid \$

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





The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2016



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by June 16, 2016

\$ 7.62 + GST

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 June 16, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DEBORAH DREVER

Amount \$

June 1 **CO OP TAXI LINE LTD EDMONTON**
TAXICABS AND LIMOUSINES

8.00

Total New Transactions for DEBORAH DREVER

↑ Please detach here ↑

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

Do Not Enclose Cash



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

000125

Membership Number

Amount Due \$

Amount Paid \$

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





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Amex Bank of Canada
Corporate Service Centre
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DEBORAH DREVER
LEGIS ASSEMBLY OF AB

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Date
June 16, 2016



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by June 16, 2016

\$392.37 + GST

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Credit Limit Summary
On June 16, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DEBORAH DREVER

Amount \$

June 8	BUDGET RENT A CAR	EDMONTON	411.98
	Rental:	Edmonton	06/06/16
	Return:	Edmonton	08/06/16
	Agreement 947165660		

Total New Transactions for DEBORAH DREVER

↑ Please detach here ↑

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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

000125

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





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: Drever, Deborah

Constituency: Calgary-Bow

For the Month of: April

Year: 2016

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	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			<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						\$659.43	\$32.97	\$692.40

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

PM. MAY 09 2016 1

April 21/16





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: Drever, Deborah

Constituency: Calgary-Bow

Employee #: [REDACTED]

Date: 4/1/2016

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: 2016-2017

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)

\$ 1,500.00

x 12 = \$ 18,000.00

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.

April 2016

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 April 2016



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: Drever, Deborah

Constituency: Calgary-Bow

Employee #: [REDACTED]

Date: 4/1/2016

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: 2016-2017

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)

\$ 1,500.00

x 12 = \$ 18,000.00

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.

May 2016

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 April 2016



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: Drever, Deborah

Constituency: Calgary-Bow

Employee #: [REDACTED]

Date: 4/1/2016

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: 2016-2017

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)

\$ 1,500.00

x 12 = \$ 18,000.00

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.

June 2016

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 April 2016

LATIVE ASSEMBLY OF ALBERTA
sonal Expense Claim Receipt Description

Member Name: MLA Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Community Wide Meet & Greet

\$8128

Purpose:

Meet and Greet with Constituents (Supplies)

CO-OP

Calgary Co-op

North Hill Centre #2

(403) 299-4276

GST: 100730894

2 BITE LIL CAKES * \$3.99
TB STRAW DRM CC * \$4.29

/S PECAN BTTR TAR \$5.29
AR BISCUIT FOR CH \$5.79
TBBLR MEAT&CHEESE \$16.99 G

IANNS VEG PLATTR 2 \$17.99

CG 12X500ML SP/WTR \$2.98
PLUS .24 CRF/EA \$0.24
PLUS 1.20 DEP/EA \$1.20
PERRIER WATER \$6.99 G
PLUS .00 CRF/EA \$0.00 G
PLUS 1.00 DEP/EA \$1.00
CDRY GINGER FRIDGE \$6.49 G
PLUS .00 CRF/EA \$0.00 G
PLUS 1.20 DEP/EA \$1.20
DOLE SPRKLR CRANBR \$8.49
PLUS .00 CRF/EA \$0.00
PLUS 1.20 DEP/EA \$1.20

28 BALANCE DUE
CG 12X500ML SP/WTR
BOGO
PLUS .24 CRF/EA
PLUS 1.20 DEP/EA

31 BALANCE DUE

TYPE: Purchase INTERAC

ACCT: Chequing

DATE/TIME: 04/26/2016 12:15:21
REFERENCE #: 0010014480 C
TERM: 66216583

AID: A0000002771010
Interac
IR: 0080008000
SI: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC
Auth Code =
CHANGE \$0.00

AX-CODE TAXABLE-VAL TAX-VALUE
ST

OUR SAVINGS TODAY

Promotional Savings
Special Promotions
OTAL DISCOUNTS
OTAL SAVINGS

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: Constituency Wide

Purpose:

Free Stampede Lunch Event for the Calgary - Bow Constituency

P/U

The Calgary – Bow Constituency Office

WinSport

88 Canada Olympic Road SW

Calgary, AB T3B 5R5

121962203RT

Phone: (403) 247-5607

Fax: (403) 286-7213

www.winsport.ca salesinfo@winsport.ca

Prepared For:	Harrison Clark The Legislative Assembly of Alberta	Event Date:	2016-07-10 - Sunday		
Address:	Calgary.Bow@assembly.ab.ca 6307 Bowness Road NW Calgary, AB T2E 8Y6	Phone:	Work: 403.216.5400		
Email:	Calgary.Bow@assembly.ab.ca				
Proposal #:	14839	Guest Count:	200 (Estimated)		
Service Style:	Buffet	Occasion:	BBQ		
Salesperson:	Christine Bogue christine.bogue@winsport.ca				
Venue:	Day Lodge	Last Change:	2016-05-12		
Room	Start:	End:	Notes:	Charge:	
Cafeteria Deck	2016-07-10 12:00 PM	2016-07-10 2:00 PM		\$0.00	
Timeline:	<u>12:00 PM Event Start</u>				
	<u>2:00 PM Event End</u>				

BBQ Menu

Starbucks Coffee Urn (262-06055)

Includes assorted Tazo Tea
Charged on consumption
Approx. 25 servings

Assorted Pop, Juice, Water (262-06055)

Charged on consumption

Hot Dog (262-06055)

Includes condiments

Hamburger (262-06055)

Includes condiments

Vegetarian burgers (262-06055)

Includes condiments

Crisp Vegetable & Dip Platter (262-06055)

Priced Per Piece

Minimum 12 pieces per order

Assorted Chips (262-06055)

Priced Per Piece

Minimum 12 pieces per order

Food

Qty	Description		Unit Price	Total
1	Starbucks Coffee Urn (262-06055)	G	\$70.00	\$70.00
200	Assorted Pop, Juice, Water (262-06055)	G	\$3.00	\$600.00
80	Hot Dog (262-06055)	G	\$3.50	\$280.00
80	Hamburger (262-06055)	G	\$4.50	\$360.00
40	Vegetarian burgers (262-06055)	G	\$4.00	\$160.00
200	Crisp Vegetable & Dip Platter (262-06055)	G	\$4.00	\$800.00
200	Assorted Chips (262-06055)	G	\$2.25	\$450.00
Food Subtotal				\$2,720.00

Miscellaneous

Qty	Description		Unit Price	Total
2	Catering Labour (262-19137)		\$30.00 4 hrs	\$240.00
Miscellaneous Subtotal				\$240.00

Charges: \$2,960.00

18% Gratuity: \$489.60

Subtotal: \$3,449.60

Payments: \$0.00

Total Due: \$3,449.60

Deposit Due: 2016-06-27

50% Deposit Amount: \$1,724.80

Final Balance Due: 2016-07-17

\$1724.80

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: _____ **\$46.69**

Purpose:

Supplies for Meet and Greet with constituents

Tim Hortons

Restaurant #5571
4715 - 16th Avenue NW
Calgary, AB T2B 0N1
587-231-1151

2 Take 12 Original Blend	\$37.70
1 50 Tinbits	\$8.99
1 Asrt Tinbits	
Subtotal:	\$46.69
GST:	\$1.89 PST:
GrandTotal:	\$48.58
Debit:	\$48.58
Change Due:	\$0.00

Take Out # 356 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat May 14, 2016 08:56:57

Receipt #: 2206633

GST #: 884871955 RT0001

DEBIT

Account:	CHEQUING
Card Entry:CHIP	Sequence:000021
Trans Type:Purchase	\$48.58
Merchant #:	030000099357
Term #:	203
Ref #:	00000021
Trace #:	00397291
Application Label:	Interac
AID #:	A0000002771010
TUR #:	0080008000
TSI #:	F800
	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

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: \$27.84

Purpose:

Coffee and Donuts for volunteers for neighborhood clean up

Tim Hortons

Restaurant #5571
4715 - 16th Avenue NW
Calgary, AB T2B 0N1
587-231-1151

1 50 Timbits	\$8.99
1 Asst Timbits	
1 Take 12 Original Blend	\$18.85
Subtotal:	\$27.84
GST:	\$0.94 PST:
GrandTotal:	\$28.78
Debit:	\$28.78
Change Due:	\$0.00

Take Out

394

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri May 27.2016 16:39:45

Receipt #: 2258923

GST #: 884871955 RT0001

Account: CHECKING
Card Entry: TAP_ICC Sequence: 000152
Trans Type: Purchase \$28.78
Merchant #: 030000099357
Term #: 203
Ref #: 00000152
Trace #: 00048939
Application Label: Interac
AID #: A0000002771010
TUR #: 8000008000
TSI #: 2800
APPROVED

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cream for office hosting

\$3.09

Purpose:

To offer cream for coffee and tea

7-ELEVEN

6306 BOWNESS RD NW

CALGARY AB T3B 0E5

4032863188

STORE#: 21855

GST# R119335453

Oh Thank Heaven

for 7-Eleven!

1 Drywld 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

ITEMS

T#01

7-ELEVEN 21855 02001
6306 BOWNESS ROAD NW

CALGARY AB T3B 0E5
TEL (403) 286-3188

TERM ID: J4323515

BATCH#: 337
SHIFT#: 001

Sale

INV#: 000000050

INTERAC

Chip

Account Type: Chequing

SECH: 337001001050

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00 00

Total: CAD\$ 3.09

APPROVED

001/00

NO SIGNATURE REQUIRED

14-Apr -16

10:28:35

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cream for office hosting \$3.09

Purpose:

To offer cream for coffee and tea

7-ELEVEN

6306 BOWNESS RD NW

CALGARY AB T3B 0E5

403.286.3188

STORE#: 21855

GST# R119335453

Oh Thank Heaven

for 7-Eleven!

1 Drywrl'd 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 CPTII ITEMS

7-ELEVEN 21855 02801

6306 BOWNESS ROAD NW

CALGARY AB T3B 0E5

TEL (403) 286-3188

TERM ID: K4323515

BATCH#: 345
SHIFT#: 001

Sale

INV#: 0000000017

INTERAC

Chip

Account Type: Chequing SEQ#: 045001001017

Application Label: Interac

AID: A00000002771010

TVR: 80 00 00 00 00

TS1: 68 00

Total: CAD\$ 3.09

APPROVED

001/00

NO SIGNATURE REQUIRED

22-Apr-16 10:09:59

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cream for office hosting \$3.09

Purpose:

To offer cream for coffee and tea

7-ELEVEN

6306 BOWNESS RD NW

CALGARY AB T3B 0E5

4032863188

STORE#: 21855

GST# R119335453

Oh Thank Heaven

for 7-Eleven!

1 Drywld 10%Crmo473ml

1 Btl Dep-No

TOTAL DEPOSIT

SUBTOTAL

TOTAL DUE

IMPRINT

0.10

3.09

3.09

3.09

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS

***** REPRINT *****

7-ELEVEN 21855 02801

6306 BOWNESS ROAD NW

CALGARY AB T3B 0E5

TEL (403) 286-3188

ITEM ID: R4323515

BATCH#: 630

SHIFT#: 001

Sale

FINANCIAL MANAGER
& ADMINISTRATIVE

SERVICES - LA

INV#: 000000020

INTERAC

Account Type: Chequing

Application Label: Interac

AID: A000000271010

TVR: 80 00 00 80 00

TST: 68 00

Total: CAD\$ 3.09

APPROVED

NO SIGNATURE REQUIRED

07-Apr-16

10:26:04

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cream for office hosting **\$3.09**

Purpose:

To offer cream for coffee and tea

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

1 Drywrl'd 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

7-ELEVEN 21855 02801
6306 BOWNESS ROAD NW
CALGARY AB T3B 0E5
TEL (403) 286-3188

TERM ID: J4323515

BATCH#: 354
SHIFT#: 001

Sale

INV#: 0000000096

INTERAC

Account Type: Chequing SEQ#: 364001001095

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00 00

TST: 00 00

Total: CAD\$ **3.09**

APPROVED

001/0

NO SIGNATURE REQUIRED

11-May-16

10:36:27

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency Meet & Greet **\$31.40**

Purpose:

Light Refreshments for constituents attending the MLA update/
Meet & Greet

SAFeway

Safeway Montgomery
5048 16 Avenue NW Calgary AB
Phone: 403.283.3219
GST# 817093735

Served by: Andrew C

GROCERY
Rip Sour Cream Green \$2.66 GC
1 @ 3/ \$7.98
YOU SAVED \$1.63
Spr Water 500ML 24Pk \$3.99 C
YOU SAVED \$1.70
+EHC \$0.48 R
+Deposit \$2.40 R
Shortbread Econo \$2.89 C
PRODUCE
Vegetable Platter \$12.99 GC
BAKERY
Sticky Buns Cinn Ren \$5.99 C

SUBTOTAL \$31.40
5% GST \$0.78
TOTAL \$32.18
Debit TENDER \$32.18
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$3.33
Your Total Savings \$3.33
Percentage Savings 10%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036887 INSERTED
CLIENT ID 9803 RECEIPT# 4150000
TERMINAL ID 005 TRACE# 00173697

PURCHASE ** \$ 32.18
ACCOUNT Chequing RESP 000
DATE 05/27/2016 TIME 14:58:29
AUTH # REF # 00000059
APPL. Interac
AID A0000002771010
TVR 8000000000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Trans Trans Store Oper 05/27/16
(800) 241 4150 8916 155 14:58:33

for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cream for office hosting \$3.09

Purpose:

To offer cream for coffee and tea

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

1 Drywld 10%Crms473ml	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

7-ELEVEN 21855 02801
6306 BOWNESS ROAD NW

CALGARY AB T3B 0E5
TEL (403) 286-3188

TERM ID: J4323515

BATCH#: 387
SHIFT#: 001

Sale

INV#: 0000000065

INTERAC Chip
Account Type: Chequing SEQ#: 387001001065
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 3.09

APPROVED

NO SIGNATURE REQUIRED

03-Jun-16

09:52:50

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Meet & Greet \$17.96

Purpose:

Light Refreshments for seniors at long-term care centre. For MLA
"Tea and Conversation"



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

Served by: SC0 22

BAKERY

Strudel Braided	\$5.99	C
Bran Muffins	\$4.99	C
Croissants Mini	\$3.99	C
Tarts Pecan Platter	\$2.99	GC
YOU SAVED	\$4.00	

SUBTOTAL	\$17.96
5% GST	\$0.15

TOTAL \$18.11

Debit	TENDER	\$18.11
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$4.00
Your Total Savings	\$4.00
Percentage Savings	18%

MERCHANT ID 040080036887	INSERTED
CLIENT ID 9803	RECEIPT# 3819000
TERMINAL ID 022	TRACE# 00344889

** PURCHASE ** \$ 18.11

ACCOUNT Chequing	RESP 000
DATE 06/14/2016	TIME 09:09:42
	REF # 00000010

APPL Interac	
AID A0000002771010	
TVR 8000008000	TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	06/14/16
22	3819	8916	122	09:09:48

Thank you for shopping at Our Store
Come Again Soon

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:

\$4.49

Purpose:

Supplies for Meet and Greet with constituents



no frills.
lower food prices

AIR'S NOFRILLS
32-85TH STREET SW

-----TRANSACTION RECORD-----

21-GROCERY

06327470109	NESTLE WATER	MRJ	2.67
	ECOLOGY FEE		0.02
	DEPOSIT 1		1.80

TOTAL 4.49

TOTAL 4.49

-----TRANSACTION RECORD-----

PAYMENTS MERCHANT # 5530239
111s 882-85th Street S.W.
85th Street S.W.

3ary AB

RE 03408

P # 749902

AIN THIS COPY FOR YOUR RECORDS

Purchase

TERM 20340805

REG 5

** Chip

EXP **/**

Terac

F #

6001001069

D: A000000277010

SI F800 TUR 0080008000

RESP 001

ISO 00

DATE 5/13/2016 TIME 17:32:32

Merchandise : 4.49

Cashback : 60.00

Total : 64.49

APPROVED

DEBIT IND

You could have earned 40
PC points with Receipt

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: \$33.19

Purpose:

Supplies for Neighbour Day Activities



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

Served by: Raja H

Welcome to Safeway

GROCERY

Napkins	\$3.99	GC
YOU SAVED \$2.20		
Spring Water 500ML	\$3.79	C
+EHC	\$0.24	R
+Deposit	\$1.20	R

DELI

Fruit&Dip Tray 5m	\$9.99	GC
Veg&Dip Tray 8 Inch	\$9.99	GC

BAKERY

Tarts Mini Lmn&Bibbny	\$4.99	C
Cookies Red Velvet	\$2.99	C

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$37.18
5% GST	\$1.20
TOTAL	\$38.38
Debit	TENDER
Cash	CHANGE
	\$38.38
	\$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$2.20
Your Total Savings \$2.20
Percentage Savings 6%

MERCHANT ID 040080036887 INSERTED
CLIENT ID 9803 RECEIPT# 248000
TERMINAL ID 001 TRACE# 00175543

** PURCHASE ** \$ 38.38

ACCOUNT Chequing RESP 000
DATE 06/04/2016 TIME 13:13:38
REF # 00000111

APPL Interac
AID A0000002771010
TVR 0080008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 06/04/16
1 24R 8016 146



GRAND&TOY ® MD

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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

05/31/2016

ACCT MGR NO.

INVOICE NO.

J684631

SHIP TO ACCOUNT NO.

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

COST CENTRE

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G281999	DATE	05/16/2016	ATTENTION	Calgary Bow	P.O.#	MLA160356	G&T ORDER NO	391237-00	

1	1	0	BX	74-01121	K CUP TM XBOLD NICAR FTO 24'S	47.96	CONTRACT	47.96	47.96	
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