

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$513.04	\$1,677.56
MLA Parking Cap - \$	\$900.00	\$100.61	\$322.54
Other Travel - Parking - \$		\$139.77	\$139.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$106.48	\$130.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$511.80	\$904.17
Member Travel (Meal Per Diems) - \$		\$760.66	\$2,633.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$13,500.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$171.52	\$4,522.49
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	825.0	825.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	18.0	18.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-D DREVER - - - - - - - -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 10/01/16
DATE DE LA FACTURE
INVOICE NO. 0006467039
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				000442323966 09/12/16	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	32.5	.84	26.11	1.31 1.31	27.42 27.42
					000442239085 09/11/16	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	46.4	.93	41.09	2.05 2.05	43.14 43.14
					000442633617 08/25/16	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	50.6	.97	46.78	2.27 2.27	49.05 49.05 .51- 48.54
					000442605764 08/22/16	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	.93	43.86	2.19 2.19	46.05 46.05
					000442630442 08/16/16	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	35.4	.90	30.35	1.47 1.47	31.82 31.82 .35- 31.47
					000442117001 08/14/16	CENTEX BOWNESS CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.0	.88	35.44	1.77 1.77	37.21 37.21
					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	254.5		223.63	11.06	234.69 .86- 233.83
					BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	254.5		223.63	11.06	

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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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	<div></div> 10/01/16 0006467039
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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
BKDN TOTALS / TOTAUX CODIFICATION							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					234.69 86- 233.83

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 131 OF 254
DE

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	11/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006478695
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				000444554077 10/17/16	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	50.8	.95	45.89	2.30 2.30	48.19 48.19
					000444133221 10/09/16	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	51.1	1.03	50.10	2.51 2.51	52.61 52.61
					000443323819 09/28/16	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	42.5	.86	34.94	1.75 1.75	36.69 36.69
					000443925000 09/27/16	CENTEX BOWNESS CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.5	.86	25.31	1.27 1.27	26.58 26.58
					000443391269 09/23/16	CANADIAN TIRE CORPORATION 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	54.3	.93	48.09	2.40 2.40	50.49 50.49 .54- 49.95
					000443925037 09/14/16	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	35.0	.89	31.33	1.57 1.57	32.90 32.90
					000443924738 08/09/16	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	20.4	.97	19.82	.99 .99	20.81 20.81
					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	283.7		255.48	12.79	268.27 .54- 267.73

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

PAGE - 132 OF 254
DE

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

11/01/16
0006478695

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
BKDN TOTALS / TOTAUX CODIFICATION 01-04					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		283.7		255.48		12.79
BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												268.27 .54- 267.73

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	12/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006490543
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				000445656642 10/28/16	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.6	.95	33.93	1.70 1.70	35.63 35.63
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	37.6		33.93	1.70	35.63
BKDN TOTALS / TOTAUX CODIFICATION 01-04							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	37.6		33.93	1.70	
BKDN TOTALS / TOTAUX CODIFICATION												35.63



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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2016



Page 1 of 4

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

Statement includes payments and charges received by October 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 October 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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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

↑ Please detach here ↑

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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Date: October 16, 2016

Page 2 of 4

New Transactions for DEBORAH DREVER Continued

Amount \$

October 13 PARKING SERVICES CALGARY
GOVERNMENT SERVICES

16.00

Total New Transactions for DEBORAH DREVER

\$15.24 + GST



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DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 16, 2016

Page 1 of 3

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

Statement includes payments and charges received by November 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 November 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 4 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

October 19	IMPARK00030185U CALGARY Goods or Services	28.00
October 19	CalgParkAuth 2143710 CALGARY GOVERNMENT SERVICES	13.00
October 28	CalgParkAuth 2152430 CALGARY GOVERNMENT SERVICES	5.00
October 29	MACEWAN PARKING SERV EDMONTON GOVERNMENT SERVICES	23.00
November 10	CalgParkAuth 2164059 CALGARY GOVERNMENT SERVICES	5.50
November 15	CalgParkAuth 2167329 CALGARY GOVERNMENT SERVICES	2.11

Total New Transactions for DEBORAH DREVER

\$72.97 + GST

[REDACTED]

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- Automatic banking machines

Do Not Enclose Cash



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



1250



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LEGIS ASSEMBLY OF AB

Membership Number

Date
December 16, 2016

Page 1 of 4

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

Statement includes payments and charges received by December 16, 2016

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

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Credit Limit Summary On December 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 7 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

November 20	CalgParkAuth 2171730 CALGARY GOVERNMENT SERVICES	3.00
November 20	CalgParkAuth 2171745 CALGARY GOVERNMENT SERVICES	5.00
November 20	INDIGO PARK CANADA CALGARY Goods or Services	5.00

\$12.40 + GST

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Do Not Enclose Cash



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
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DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2016



Page 1 of 4

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

Statement includes payments and charges received by October 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 October 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

September 20 **CALGARY AIRPORT AUTH CALGARY**
GOVERNMENT SERVICES

58.70

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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



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Date: October 16, 2016

Page 2 of 4

New Transactions for DEBORAH DREVER Continued

Amount \$

September 23

CALGARY AIRPORT AUTH CALGARY
GOVERNMENT SERVICES

29.35

October 4

CALGARY AIRPORT AUTH CALGARY
GOVERNMENT SERVICES

58.70

Total New Transactions for DEBORAH DREVER

\$139.77 + GST



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DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

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October 16, 2016

Page 1 of 4

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

Statement includes payments and charges received by October 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 October 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

September 19	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	16.60
September 19	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	16.80
September 20	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	62.00

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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

Amex Bank of Canada/
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Date: October 16, 2016

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New Transactions for DEBORAH DREVER Continued

Amount \$

September 23

CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

16.40

Total New Transactions for DEBORAH DREVER

\$106.48 + GST

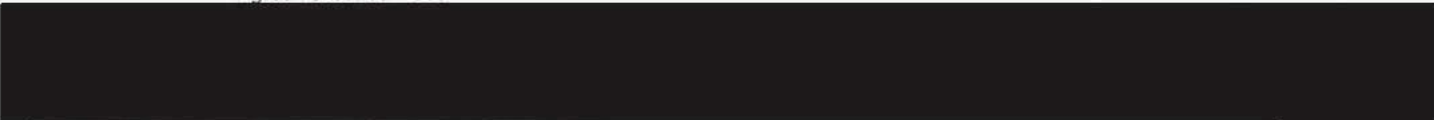
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New Transactions for DEBORAH DREVER Continued

Amount \$



October 4	ENTERPRISE RENT A CA LEDUC		99.51
	Location	Date	
	Rental:	Leduc	03/10/16
	Return:	Leduc	04/10/16
	Agreement 170577533		



Total New Transactions for DEBORAH DREVER

\$94.78 + GST





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Credit Limit Summary On December 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 7 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

December 8 ENTERPRISE RENT A CA LEDUC
Location
Rental: Leduc
Return: Leduc
Agreement 170866387

Date
04/12/16
08/12/16

437.87

\$417.02 + GST

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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





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: September

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$127.33	\$6.37	\$133.70

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

Oct 11, 2016
Date



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: October

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$178.00	\$8.90	\$186.90

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

Member Signature

Date

Oct 31, 2016
Nov 1, 2016



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: November

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55

30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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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

Grand Total

Date

\$455.33 + 22.77 GST = 478.10

Dec 13, 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.

October 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.

November 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.

December 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

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: \$57.04 + GST

Purpose:

Hosting for an event

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3009

Your opinion counts
(Le sondage est également offert
en français).



WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3
ST# 03009 OP# 009047 TE# 47 TR# 00901
3OCT TWIZ 005660076766 \$4.98 J
EYEBALL POP 006190123075 \$7.78 J
CARMLK 100S 006120001276 \$13.97 J
NESTLE 50 005980022523 \$7.97 J
CAD CHO 90CT 006120001255 \$10.97 J
SKITTLES 45 006490042995 \$7.00 J
GV HW CHIPS 062891522492 \$4.27 J
PLASTIC BAG 000000001234K
2 AT \$0.05 \$0.10 A
SUBTOTAL \$57.04
GST 5% \$2.85
TOTAL \$59.89
DEBIT TEND \$59.89
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
59.89

RRN # 001001697

TERMINAL ID WATCJ021718
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC E993CB5EF3F9469E
*PIN VERIFIED

10/25/16 19:16:08

ITEMS SOLD 9

TC# 2652 2466 0436 9648 7164



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/25/16 19:16:13



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

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

10/31/2016

ACCT MGR NO.

[REDACTED]

INVOICE NO.

K219378

SHIP TO ACCOUNT NO. [REDACTED]

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

COST CENTRE [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G290964	DATE	10/04/2016	ATTENTION	Calgary Bow	P.O.#	MLA180370 ✓	G&T ORDER NO	183400-00	

1	1	0	CT	74-09572	STARBUCKS PIKE PLACE RST KCUP	59.96	CONTRACT	59.96	59.96	
					Approved By: Mary Trush					

COST CENTRE DEPT.

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1	IDCrnrHznt pt	3.89
1	Btl Dep-No	0.10
TOTAL DEPOSIT		0.10
SUBTOTAL		3.99
TOTAL DUE		3.99
IMPRINT		3.99

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#02 OP05 TRN3676 07/18/2016 10:29 AM

7-ELEVEN 21855 D2801
6306 BOWNESS ROAD NW

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

TERM ID: K4323515

BATCH#: 432
SHIFT#: 001

Sale

INVT: 0000000035
INTERAC
Account Type: Chequing SEQR: 432001001035
Application Label: Interac
APP: 00000002771010
TVR: 00 00 00 00
TSI: 00 00

*****1395

Total: CAD\$ 3.99

APPROVED 493190
001/00

18-Jul-16

10:28:51

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1 IDCrmrHznt pt 6ct	3.89
1 Btl Dep-No	0.10

TOTAL DEPOSIT	0.10
SUBTOTAL	3.99
TOTAL DUE	3.99
IMPRINT	3.99

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
**** REPRINT ****
T#02 OP13 TRN1001 08/04/2016 09:53 AM

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

TERM ID: K4323515

BATCH#: 449
SHIFT#: 001

Sale

INVT: 0000000019
INTERAC Chip
Account Type: Chequing SEQ#: 449001001019
Application Label: Interac
AID: A00000002771010
TVR: 00 00 00 00 00
TSI: 68 00

*****1395

Total: CAD\$ 3.99

APPROVED 282594
001/00

NO SIGNATURE REQUIRED

04-Aug-16

09:53:45

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1 BlysCmlCfCrm400ml6ct	3.99
SUBTOTAL	3.99
TOTAL DUE	3.99
IMPRINT	3.99

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#02 0P42 TRN3756 10/12/2016 09:50 AM

7-ELEVEN 21855 022801
6306 BOWNESS ROAD NW
CALGARY AB T3B 0E5
TEL (403) 286-3188

TERM ID: K4323515

BATCH#: 039
SHIFT#: 001

Sale

INV#: 0000000045
INTERAC
Account Type: Chequing SEOW: 039001001045
Application Label: Interac
AID: A000000271010
TVR: 80 00 00 80 00
TSI: 68 00

*****1395

Total: CAD\$ 3.99

APPROVED 266659
001/00

12-Oct -16 09:51:06

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1 BlysCm1CfCrm400m16ct 3.99

SUBTOTAL 3.99
TOTAL DUE 3.99
IMPRINT 3.99

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#01 0P42 TRN9677 10/28/2016 10:06 AM

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

TERM ID: J4323515 BATCH#: 055
SHIFT#: 001

Sale
INV#: 0000000063 Proximity
INTERAC
Account Type: DEFAULT SEQ#: 055001001063
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00
*****5115

Total: CAD\$ 3.99

APPROVED 358270
001/00

28-Oct-16 10:06:23

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1 BlysCmlCfCrm400ml6ct	3.99
SUBTOTAL	3.99
TOTAL DUE	3.99
IMPRINT	3.99

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#01 0P11 TRN6873 11/10/2016 10:02 AM

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

TERM ID: J4323515

BATCH#: 068
SHIFT#: 001

Sale

INV#: 000000080 Proximity
INTERAC
Account Type: DEFAULT SEQ#: 068001001080
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 28 00

*****5115

Total: CAD\$ 3.99

APPROVED 333887
001/00

NO SIGNATURE REQUIRED

10-Nov -16

10:02:18

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1 BlysCm1CfCrm400ml6ct 3.99

SUBTOTAL 3.99
TOTAL DUE 3.99
IMPRINT 3.99

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#01 0P11 TRN4272 11/25/2016 11:01 AM

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

TERM ID: J4323515

BATCH#: 083
SHIFT#: 001

Sale

INV#: 000000105 Proximity
INTERAC
Account Type: DEFAULT SEQ#: 083001001105
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00

*****5115

Total: CAD\$ 3.99

APPROVED 685582
001/00

NO SIGNATURE REQUIRED

25-Nov -16

11:00:55

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

Purpose:

Coffee Creamer for Hosting at Constituency Office

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

1	IDCrmrHznt pt 6ct	3.99
1	Btl Dep-No	0.10
1	BlysCm1CfCrm400ml6ct	3.99
TOTAL DEPOSIT		0.10
SUBTOTAL		8.08
TOTAL DUE		8.08
IMPRINT		8.08

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#01 0P11 TRN0840 09/21/2016 09:44 AM

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

TERM ID: J4323515

BATCH#: 018
SHIFT#: 001

Sale

INVT: 0000000067
INTERAC Chip
Account Type: Chequing SEQ#: 018001001067
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

*****1395

Total: CAD\$ 8.08

APPROVED 228167
001/00

NO SIGNATURE REQUIRED

21-Sep -16 09:44:41

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah DreverClaimant Name: Harrison ClarkExpense Category: Hosting

For hosting, select one:

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

Purpose:

Sweets for Diwali Celebrations

CALGARY, AB, T3J 3J8
403 590 1393
Table Q#1
Trans #: 76247 Serv: GURPREET
10/31/2016 10:42 AM # Cust:1

Quan	Descript	Cost
2.560	Mix Mithai	\$20.45
(2.560 lbs @ \$7.99/lbs)		
Net Total:		\$20.45
TOTAL:		\$20.45
Other:		\$20.45
Debit		\$22.50
TIP:		\$2.05

GST # 88426 8517
20 YR ANNIVERSARY SP
THANK YOU

BOMBAY SWEET HOUSE & RESTAURANT
#82, 55 CASTLERIDGE BLVD NECALGARY AB T3J 3J8
(403)590-1393

TERM ID: A5532129

BATCH#: 038
SHIFT#: 001

Sale

INV#: 000000001 Chip
INTERAC
Account Type: Chequing SEQ#: 038001001001
Application Label: Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

*****5115

Amount: \$ 20.45
Tip: \$ 2.05

Total: CAD\$ 22.50

APPROVED 573786
001/00

31-Oct -16

10:42:17

THANK YOU