

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
004 - Calgary-Bow - Drever, Deborah  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$823.67	\$2,501.23
MLA Parking Cap - \$	\$900.00	\$67.88	\$390.42
Other Travel - Parking - \$			\$139.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$130.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$523.39	\$1,427.56
Member Travel (Meal Per Diems) - \$		\$520.86	\$3,154.47
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$18,000.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$555.93	\$5,078.42
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0	310.0	1,135.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	6.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	20.0
<b>Other Travel</b>			
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



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. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 01/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006708797  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	DREVER	[REDACTED]	[REDACTED]	[REDACTED]	000448019604 12/12/16	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	32.9	.84	26.29	1.32 1.32	27.61 27.61
					000447763288 12/09/16	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	52.5	.90	44.95	2.25 2.25	47.20 47.20
					000446750293 12/01/16	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	48.2	.93	42.63	2.13 2.13	44.76 44.76
					000447658140 11/26/16	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	50.9	.92	44.65	2.16 2.16	46.81 46.81 - .51- 46.30
					000447554604 11/22/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	.91	42.25	2.11 2.11	44.36 44.36
					000447763289 11/19/16	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	38.8	.82	30.48	1.52 1.52	32.00 32.00
					000447554603 11/11/16	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	53.5	.88	44.77	2.24 2.24	47.01 47.01
					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	325.6		276.02	13.73	289.75 - .51- 289.24

BLE871

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

Element Fleet Management



BDF290001

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	01/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006708797
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 01-04							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	325.6		276.02	13.73	
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					289.75 .51- 289.24

# Element Fleet Management



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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	02/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006726634
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				000448616182 01/03/17	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	52.9	1.07	53.69	2.68 2.68	56.37 56.37
					000448408225 12/29/16	SHELL CANADA INC CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	49.95	49.95	2.50 2.50	52.45 52.45
				0045465 LF81968	120014112945 12/18/16	LUBE TOWN CALGARY AB	ENG NE OIL/SCHEDULED MAINT//C GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	106.93	106.93	5.35 5.35	112.28 112.28
					000448990333 12/14/16	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	52.6	1.00	50.07	2.50 2.50	52.57 52.57
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	105.5		260.64	13.03	273.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-04		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.5		260.64	13.03	
							BKDN TOTALS / TOTAUX COD FICATION					273.67

BLE871

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

# Element Fleet Management



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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	
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-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	03/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006743067
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				000452286095 02/13/17	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	30.3	.88	25.52	1.28 1.28	26.80 26.80
					000451805635 02/12/17	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	49.8	.93	44.05	2.20 2.20	46.25 46.25
					000451452303 02/04/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3	.93	48.97	2.45 2.45	51.42 51.42
					000449830464 01/26/17	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	51.7	1.06	52.11	2.61 2.61	54.72 54.72
					000449535459 01/20/17	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	15.6	.98	14.57	.73 .73	15.30 15.30
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	202.7		185.22	9.27	194.49
	BKDN TOTALS / TOTAUX CODIFICATION 01-04				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	202.7		185.22	9.27	
							BKDN TOTALS / TOTAUX CODIFICATION					194.49

BLE871

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

# Element Fleet Management



BDF290001

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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. [REDACTED]  
 NO DU CLIENT  
 NVOICE DATE 04/01/17  
 DATE DE LA FACTURE  
 NVOICE NO. 0006772011  
 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 DESCRPTION 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				000455867612 03/19/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.5 1.0	.97 5.88	41.09 5.88	2.05 2.34 .29 2.34	49.31 49.31
					000455730351 03/15/17	SHELL CANADA INC CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	5.88	5.88	.29 .29	6.17 6.17
					000455010918 03/11/17	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	55.9	.92	48.94	2.45 2.45	51.39 51.39
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	100.4		101.79	5.08	106.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-04				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	100.4		101.79	5.08	
							BKDN TOTALS / TOTAUX COD FICATION					106.87

BLE871

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



# 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  
**January 16, 2017**



Page 1 of 3

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

Statement includes payments and charges received by January 16, 2017

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 January 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 3 Payment Received Thank You

## New Transactions for DEBORAH DREVER

Amount \$

December 16	CalgParkAuth 2194823 CALGARY GOVERNMENT SERVICES	21.75
December 19	CalgParkAuth 2197624 CALGARY GOVERNMENT SERVICES	31.25

## Total New Transactions for DEBORAH DREVER

\$50.48 + GST

† Please detach here †

## AMERICAN EXPRESS®

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

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

www.americanexpress.ca

Date: February 16, 2017

Page 2 of 4

## New Transactions for DEBORAH DREVER Continued

Amount \$



February 10	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00
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February 10	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00
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<b>Total New Transactions for DEBORAH DREVER</b>		
--	--	--

\$15.24 + GST





# The American Express® Corporate Card Statement of Account

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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

[Redacted]

Date

March 18, 2017

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 March 18, 2017

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.

1000

## Credit Limit Summary On March 18, 2017

Total Credit Limit \$

[Redacted]

Available Credit Limit \$

[Redacted]

Listing of Charges and Credits

Amount \$

March 16 Payment Received Thank You

[Redacted]

## New Transactions for DEBORAH DREVER

Amount \$

February 16	CalgParkAuth 2244099 CALGARY GOVERNMENT SERVICES	1.51
March 15	CalgParkAuth 2266959 CALGARY GOVERNMENT SERVICES	0.75

## Total New Transactions for DEBORAH DREVER

[Redacted]

\$2.16 + GST

[Redacted]

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## AMERICAN EXPRESS®

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

[Redacted]

Membership Number		
[Redacted]		
	Amount Due \$	Amount Paid \$
	[Redacted]	

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





# 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  
**February 16, 2017**

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 February 16, 2017

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 February 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31

Payment Received Thank You

## New Transactions for DEBORAH DREVER

Amount \$

January 20	HERTZ CAR RENTAL	800-654-4173		366.01
	Rental:	Edmonton	Date	
	Return:	Edmonton	16/01/17	
	Agreement 930408430		20/01/17	

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## AMERICAN EXPRESS®

### 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**

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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# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: February 16, 2017

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## New Transactions for DEBORAH DREVER Continued

Amount \$

January 24	HERTZ CAR RENTAL	800-654-4173		183.54
	Rental:	Location	Date	
	Return:	Edmonton	22/01/17	
	Agreement 930473213	Edmonton	24/01/17	

## Total New Transactions for DEBORAH DREVER

\$523.39 + GST



# 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:** December

**Year:** 2016

**Employee #:** [REDACTED]

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<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			<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						\$277.10	\$13.85	\$290.95

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

Feb 2, 2017  
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)

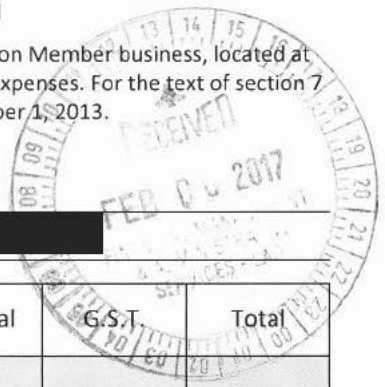
**Member Name:** Drever, Deborah

**Constituency:** Calgary-Bow

**For the Month of:** January

**Year:** 2017

**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			<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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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						\$118.57	\$5.93	\$124.50

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

Feb 2, 2017  
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: March

Year: 2017

Employee #:

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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	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	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$136.24	\$6.81	\$143.05

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

April 10, 2017

Deborah Drever, MLA

Note: Member's Travel (Meal Per Diems) category is under reported by \$11.05





# 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.

January 2017

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.

February 2017

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.

March 2017

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



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

## 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

01/31/2017

ACCT MGR NO.

INVOICE NO.

K551973

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

CALGARY-BOW

6307 BOWNESS RD NW

CALGARY, AB T3B 0E4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G296473	DATE	01/03/2017	ATTENTION	Calgary Bow	P.O.#	MLA160374	G&T ORDER NO	709313-00	
2	2	0	CT	74-09572	STARBUCKS PIKE PLACE RST KCUP	62.96	CONTRACT	62.96	125.92	✓
1	1	0	BX	77-35440	KCUP HOT APPLE CIDER	14.24	CONTRACT	14.24	14.24	✓
1	1	0	BX	77-35440	KCUP HOT APPLE CIDER	14.24	CONTRACT	14.24	14.24	✓
1	1	0	BX	90-10817	TWC CHAI LATTE TEA 24 CT K-CUP	14.24	CONTRACT	14.24	14.24	✓

Approved By: Mary Trush

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

\$168.64

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: \_\_\_\_\_

Purpose:

Annual Winter Open House  
January 6th, 2016

Extreme Restaurant and Catering

#2 8607-48th Avenue NW

Calgary, Alberta

T3B 2B3

# Invoice

Date	Invoice #
1/6/2017	2437

Invoice To
Calgary - Bow Constituency Office



P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Bruschetta, Spinach Hummus, Guacamole, Muchar no Sumbar,	1	194.00	194.00
Seven Layer Dip, Assorted Pinwheels	1	10.00	10.00
Delivery Charge			
		<b>Total</b>	\$204.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$204.00

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: \$ 4.09

Purpose:

Cream for Coffee and Tea (Hosting)

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

1	IDCrnrHznt pt	3.99
1	Btl Dep-No	0.10
TOTAL DEPOSIT		0.10
SUBTOTAL		4.09
TOTAL DUE		4.09
IMPRINT		4.09

HUNGRY? TRY OUR HOTFOOD  
SANDWICHES AND GRILL ITEMS  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#02 OP06 TRN6058 03/07/2017 09:18 AM

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: \$4.09

Purpose:

Cream for Coffee and Tea (Hosting)

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

1	IDCrmrHznt pt	3.99
1	Btl Dep-No	0.10
TOTAL DEPOSIT		0.10
SUBTOTAL		4.09
TOTAL DUE		4.09
IMPRINT		4.09

HUNGRY? TRY OUR HOTFOOD  
SANDWICHES AND GRILL ITEMS  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OP11 TRN7592 01/23/2017 09:28 AM

7 ELEVEN STORE #21855  
6306 BOWNESS ROAD NW  
CALGARY, AB T3B 0E5  
TEL (403) 266-3188

TERM ID: 0032215 BATCH: 028  
SMT ID: 001

Sale

INVOICE: 00000000000000000000  
DATE: 01/23/2017  
Account Type: Retail  
Identification Label: Interac  
ID: 000000002771010  
VAT: 00 00 00 00 00  
EST: 28 00

Total: CAD\$ 4.09

NO SIGNATURE REQUIRED

23-Jan-17 09:28:56

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: \$4.09

Purpose:

Cream for Coffee and Tea (Hosting)

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

1 IDCrmrHznt pt	3.99
1 Btl Dep-No	0.10
TOTAL DEPOSIT	0.10
SUBTOTAL	4.09
TOTAL DUE	4.09
IMPRINT	4.09

HUNGRY? TRY OUR HOTFOOD  
SANDWICHES AND GRILL ITEMS  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#02 0P13 TRN9713 02/15/2017 09:06 AM

7 ELEVEN STORE #21855  
6306 BOWNESS RD NW  
CALGARY AB T3B 0E5  
TEL: 403-286-3188

ITEM NO: 0432845

BATCH: 064  
SHELF: 001

Sale

ITEM: 0000000000  
UNIT: 0000000000  
Account: 0000000000  
Application Label: Internal  
00000000000000000000  
00000000000000000000  
00000000000000000000  
00000000000000000000

Total: CAD\$ 4.09

NO SIGNATURE REQUIRED

15-Feb-17

09:06:06

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: \$19.85

Purpose:

Coffee, Cream, Sugar, Egg Nog for holiday skate hosted by the  
Bowness Community Centre

**SAFEWAY** 

Safeway Montgomery  
5043 16 Avenue NW Calgary AB  
Phone: 403.288.3219  
GST# 817093735

Served by: Eva

**GROCERY**

Coffee Orig Roast	\$7.99	C
<b>YOU SAVED \$5.60</b>		
Sugar Cube Bale 500G	\$2.99	C
Sugar Cube Bale 500G	\$2.99	C
Lucerne Half & Half	\$3.19	C
+Deposit	\$0.10	R
Egg Nog 1L	\$2.49	C
+Deposit	\$0.10	R

SUBTOTAL  
5% GST

**TOTAL**

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

7

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080036887 TAPPED  
CLIENT ID 9803 RECEIPT# 268000  
TERMINAL ID 007 TRACE# 00124591

\*\* PURCHASE \*\* \$ 28.65

ACCOUNT Chequing RESP 000  
DATE 12/16/2016 TIME 12:09:03  
REF # 00000037

APPL Interac  
AID A0000002771010  
TVR 8000008000 TSI

APPROVED

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

Term	Tran	Store	Oper	12/16/16
7	238	8916	109	12:09:05

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: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$ 12.97

Purpose:

Light snacks for meeting of senior's advocates hosted by MLA office



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

Served by: SCO 22

BAKERY

Cookies Oatmeal Rsn	\$3.99	C
Cupcakes Mini StPats	\$4.49	C
YOU SAVED \$0.50		
Cupcakes Mini St Pat	\$4.49	C
YOU SAVED \$0.50		

SUBTOTAL	\$12.97
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$12.97</b>
Visa	TENDER \$12.97
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3



MERCHANT ID 040080036887  
CLIENT ID 9803 RECEIPT# 8686000  
TERMINAL ID 022 TRACE#

** PURCHASE	** \$ 12.97
DEBIT #	
ACCOUNT	RESP
DATE 03/17/2017	TIME 14:46:27
AUTH #	REF #

TRANSACTION NOT COMPLETED

CLIENT ID 9803	TAPPED
TERMINAL ID 022	
** PURCHASE	** \$ 12.97
CARD Visa	RCPT 8686000
	RESP 000
DATE 03/17/2017	TIME 14:46:46
	REF # 00000074
APPL. VISA	
AID A0000000031010	
TVR 0000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/17/17
22	8686	8916	122	14:46:47

Thank you for shopping at Our Store  
Come Again Soon

## Personal Expense Claim Receipt Description

Member Name: Deborah DreverClaimant Name: Deborah DreverExpense Category: Hosting

## For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: \$ 12.28

## Purpose:

Bingo + Meet and Greet W/ Bow Crest Seniors



THE BOWNESIAN GROCER  
7948 BOWNESS ROAD NW  
Calgary, AB T3B 0H2  
[403] 288-2988  
GST 835835489

#BOW-001 2/3/2017 13:17:49 Barbara -  
Inv#:00224486 Trs#:224895

STRAWBERRY CREAM ROLL 660 GR \$5.99  
DONUTS 18 \$6.29

Net Sales \$12.28  
TOTAL SALES \$12.28

SUB TOTAL \$12.28  
Debit card \$12.28

Item count 2

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$12.28

DATE/TIME : FEB 03 2017 13:17:42  
REFERENCE #: 66219367 0012710610 H

8000002771010  
Interac  
8080008000

00 Approved-Thank You 001

\*\* IMPORTANT \*\*

Retain this copy for your records

Customer Copy

Thank you

Help us to serve you better!

Complete our on-line survey at  
[web.tgp.ca/storesurvey](http://web.tgp.ca/storesurvey)  
and you'll be automatically  
entered to win  
1 of 5 - \$250 Gift Cards.





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

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

03/31/2017

ACCT MGR NO.



INVOICE NO.  
COST CENTRE

K781307

SHIP TO ACCOUNT NO.



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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G302641	DATE	03/16/2017	ATTENTION	Calgary Bow	P.O.#	MLA204178 ✓	G&T ORDER NO	187825-00	
2	2	0	CT	74-09572	STARBUCKS PIKE PLACE RST KCUP	62.96	CONTRACT	62.96	125.92	

