

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed Jan 1 - Mar 31, 2018

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$1,387.14 | \$3,389.57 |
| MLA Parking Cap - \$ | \$900.00 | \$77.42 | \$534.73 |
| Other Travel - Parking - \$ | | | \$71.43 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$194.80 | \$194.80 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$211.27 | \$604.39 |
| Member Travel (Meal Per Diems) - \$ | | \$1,222.71 | \$2,298.33 |
| Accommodation | | | |
| 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 | | |
| Other | | | |
| Hosting - \$ | | \$127.41 | \$6,019.16 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000.0 | 905.0 | 2,025.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 2.0 | 4.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 8.0 | 16.0 |
| 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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
NVOICE DATE 01/01/18
DATE DE LA FACTURE
NVOICE NO. 0006993645
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 | | | | 000483548034 12/12/17 | 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 | 50.5 | .98 | 47.11 | 2.36 2.36 | 49.47 49.47 |
| | | | | | 000483737529 12/03/17 | 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 | 40.3 | 1.03 | 39.52 | 1.98 1.98 | 41.50 41.50 |
| | | | | | 000482591582 12/01/17 | 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 | 41.2 | .98 | 38.56 | 1.93 1.93 | 40.49 40.49 |
| | | | | | 000483446244 11/25/17 | CENTEX KENSINGTON CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 51.2 | .99 | 50.67 | 2.53 2.53 | 53.20 53.20 |
| | | | | | 000481459741 11/17/17 | 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 | 54.2 | 1.09 | 56.21 | 2.81 2.81 | 59.02 59.02 |
| | | | | | 000481345169 11/10/17 | FEDERATED COOPERATIVES LIMITED 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 | 51.3 1.0 | 1.16 12.99 | 56.68 12.99 | 2.83 .65 3.48 | 73.15 73.15 |
| | | | | | 0071924 120015150119 ND30219 11/04/17 | LUBE TOWN CALGARY AB | LUBRICATE-CHANGE OIL & FILTER 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 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 288.7 | | 408.67 | 20.44 | 429.11 |

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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 | |
| NVOICE DATE DATE DE LA FACTURE | 01/01/18 |
| NVOICE NO. NO DE LA FACTURE | 0006993645 |

| 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 ----- DESCR PTION 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 | | | HIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 288.7 | | 408.67 | 20.44 | |
| BKDN TOTALS / TOTAUX COD FICATION | | | | | | | | | | | | 429.11 |

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
NVOICE DATE 02/01/18
DATE DE LA FACTURE
NVOICE NO. 0007019898
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 | | | | 000486569668 01/13/18 | PETRO CANADA CALGARY AB | MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 1.0 | 15.99 | 15.99 | .80 .80 | 16.79 16.79 |
| | | | | | 000486336951 12/30/17 | 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 | 52.5 | 1.11 | 55.55 | 2.78 2.78 | 58.33 58.33 |
| | | | | | 000485048042 12/23/17 | LOBLAW'S INC CALGARY AB | UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.1 | 1.09 | 57.02 | | 57.02 57.02 |
| | | | | | 000486569669 12/22/17 | PETRO CANADA RED DEER AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 55.5 | 1.07 | 56.67 | 2.83 2.83 | 59.50 59.50 |
| | | | | | 000486336950 12/16/17 | 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 | 48.7 | .97 | 45.01 | 2.25 2.25 | 47.26 47.26 |
| | | | | | 000486336949 12/10/17 | 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 | 13.5 | .99 | 12.68 | .63 .63 | 13.31 13.31 |
| | | | | | 000486368303 11/27/17 | CENTEX MEMORIAL CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 31.5 | 1.05 | 33.04 | 1.65 1.65 | 34.69 34.69 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 253.8 | | 275.96 | 10.94 | 286.90 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-04 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 253.8 | | 275.96 | 10.94 | |

BLE871

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 | |
| NVOICE DATE DATE DE LA FACTURE | 02/01/18 |
| NVOICE NO. NO DE LA FACTURE | 0007019898 |

| 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. | SUPPLER NAME SUPPLER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION ----- DESCR PTION 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 COD FICATION | | | | | | 286.90 |
| | | | | | | | | | | | | |

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
NVOICE DATE 03/01/18
DATE DE LA FACTURE
NVOICE NO. 0007042854
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 | | | | 000489132711 02/08/18 | 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 | 54.3 | 1.11 | 57.32 2.87 2.87 60.19 60.19 | | |
| | | | | | 000488381920 02/01/18 | 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 | 8.1 | 1.16 | 8.95 .45 .45 9.40 9.40 | | |
| | | | | | 000489843600 01/30/18 | IMPERIAL OIL CALGARY AB | MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 44.7 | 1.11 | 47.28 2.36 2.36 49.64 49.64 | | |
| | | | | | 000487708740 01/24/18 | 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 | 49.4 | 1.19 | 55.98 2.80 2.80 58.78 58.78 | | |
| | | | | | 000489843599 01/13/18 | 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 | 35.1 | 1.17 | 39.28 1.96 1.96 41.24 41.24 | | |
| | | | | | 000489843598 01/08/18 | IMPERIAL OIL CALGARY AB | MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 51.6 | 1.07 | 52.59 2.63 2.63 55.22 55.22 | | |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 243.2 | | 261.40 13.07 274.47 | | |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-04 | | | | UNITS / VEHIC 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 243.2 | | 261.40 13.07 | | |
| | **Marine fuel is actually vehicle fuel** | | | | | | | | | | | BKDN TOTALS / TOTAUX COD FICATION 274.47 |

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
DETAI LS 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. [REDACTED]
NO DU CLIENT
NVOICE DATE 04/01/18
DATE DE LA FACTURE
NVOICE NO. 0007066291
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 | | | | 000492728522 03/15/18 | 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 | 39.3 | 1.15 | 43.03 | 2.15 2.15 | 45.18 45.18 |
| | | | | | 000492751753 03/11/18 | FEDERATED COOPERATIVES LIMITED 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 | 42.0 1.0 | 1.06 12.99 | 42.37 12.99 | 2.12 .65 2.77 | 58.13 58.13 |
| | | | | | 000492116864 03/09/18 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 38.3 | 1.02 | 37.21 | 1.86 1.86 | 39.07 39.07 |
| | | | | | 000492116865 03/09/18 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 38.3- | 1.02 | 37.21- | 1.86- 1.86- | 39.07- 39.07- |
| | | | | | 000492116866 03/09/18 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 38.3 | 1.02 | 37.21 | 1.86 1.86 | 39.07 39.07 |
| | | | | | 000491683650 03/06/18 | 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 | 41.2 | 1.19 | 46.61 | 2.33 2.33 | 48.94 48.94 |
| | | | | | 000492593905 02/25/18 | IMPERIAL OIL CALGARY AB | CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 1.0 | 14.99 | 14.99 | .75 .75 | 15.74 15.74 |
| | | | | | 000490729266 02/24/18 | 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 | 47.5 | 1.08 | 48.85 | 2.44 2.44 | 51.29 51.29 |
| | | | | | 000492729909 | HUSKY OIL | UNLEADED REGULAR GASOLINE | 46.9 | 1.13 | 50.46 | | |

BLE871

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 - 128 OF 242
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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 | |
| NVOICE DATE | 04/01/18 |
| DATE DE LA FACTURE | |
| NVOICE NO. | 0007066291 |
| 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 | | | | 02/17/18 | CALGARY AB | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL | | | | 2.46 2.46 52.92 2.46 52.92 -47- 49.99 52.45 | |
| | | | | | 000492325899 02/15/18 | CENTEX BOWNESS CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 35.6 | 1.06 | 37.67 | 1.88 1.88 39.55 1.88 39.55 | |
| | | | | 0079500 NS15022 | 120015412665 02/08/18 | LUBE TOWN CALGARY AB | LUBRICATE-CHANGE OIL & FILTER 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 5.35 112.28 | |
| | | | | | 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 | 290.8 | | 441.11 | 21.99 | 463.10 -47- 462.63 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-04 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL | 290.8 | | 441.11 | 21.99 | 463.10 -47- 462.63 |



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, 2018

Page 1 of 2

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

Statement includes payments and charges received by February 16, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DEBORAH DREVER

Amount \$

| | | |
|------------|---|-------|
| January 18 | PARKING SERVICES CALGARY GOVERNMENT SERVICES | 24.00 |
| January 29 | CalgParkAuth 2542006 CALGARY GOVERNMENT SERVICES | 5.00 |

February 7 AHS FMC PARKING LOTS EDMONTON
GOVERNMENT SERVICES

14.25

Total New Transactions for DEBORAH DREVER

\$ 41.20 plus 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

Membership Number

\$

000142



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

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
March 18, 2018



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 March 18, 2018

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 March 18, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 8 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

February 15 PARKING SERVICES CALGARY
GOVERNMENT SERVICES

8.00

February 23 CalgParkAuth 2562376 CALGARY
GOVERNMENT SERVICES

7.40

March 2 CalgParkAuth 2568375 CALGARY
GOVERNMENT SERVICES

2.63

March 9 EDM EPARK PAY MACHIN EDMONTON
GOVERNMENT SERVICES

4.00

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

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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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2018

Page 2 of 3

New Transactions for DEBORAH DREVER Continued

Amount \$

| | | |
|----------|-------------------|---------|
| March 16 | HPARK 207821598 | CALGARY |
| | Goods or Services | |

16.00

Total New Transactions for DEBORAH DREVER

\$36.22 + GST



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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2018



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 March 18, 2018

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.

0912

Credit Limit Summary On March 18, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 8 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

February 20 GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

72.00

February 21 GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

15.84

February 22 GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

47.00

† Please detach here †

\$128.42 + GST

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Payment Options
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• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$66.38 + GST

Purpose:

Cab fare

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-636-029
MERCHANT ID: 432765DF
VEHICLE ID: 0091
DRIVER ID: 9394
GST ACCOUNT #: 839798048
TRIP NUMBER: 15012315
PASSENGERS: 1

02/20/2018
START: 14:29 END: 14:58
DISTANCE: 374.00 RATE: 1

FARE AMOUNT: \$ 54.86

TAX AMOUNT: \$ 2.74
TIP AMOUNT: \$ 11.52

TOTAL : \$ 69.12

PASSENGER COPY

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

CHECKER
YELLOW
CABS



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, 2018

Page 1 of 2

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

Statement includes payments and charges received by February 16, 2018

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, 2018

Total Credit Limit \$ **Available Credit Limit \$**

New Transactions for DEBORAH DREVER

Amount \$

| | | | | |
|-------------------|-------------------------|---------------------|----------|---------------|
| February 1 | HERTZ CAR RENTAL | 800-654-4173 | | 221.83 |
| | Rental: | Location | Date | |
| | Return: | Edmonton | 30/01/18 | |
| | Agreement 936170185 | Edmonton | 01/02/18 | |

Total New Transactions for DEBORAH DREVER

\$ 211.27 plus GST

† Please detach here †

AMERICAN EXPRESS®

Payment Options

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SENT TO US. See the About Your Payment Section.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

\$



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

000142

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)

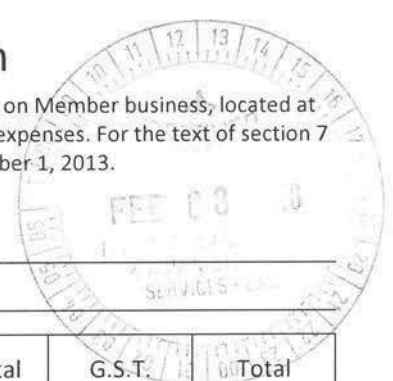
Member Name: Drever, Deborah

Constituency: Calgary-Bow

For the Month of: October

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 | | | <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 | Calgary to Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 29 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 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 | | | | | | \$118.76 | \$5.94 | \$124.70 |

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

Feb 5, 2018
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: November

Year: 2017

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 type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 2 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | Travel to/from Capital | Edmonton- Calgary | <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 | Travel to/from Capital | Calgary-Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 6 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 7 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 8 | Travel to/from Capital | Edmonton- Calgary | <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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | Travel to/from Capital | Calgary-Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 14 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 15 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 16 | Travel to/from Capital | Edmonton-Calgary | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 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 | Travel to/from Capital | Calgary-Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 28 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 29 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 30 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$345.33 | \$17.27 | \$362.60 |

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

Feb 5, 2018



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: 2017

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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 2 | Travel to/from Capital | Edmonton-Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 3 | Travel to/from Capital | Calgary-Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 4 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Edmonton-Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | Travel to/from Capital | Calgary-Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 11 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton-Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 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 | | | | | | \$338.67 | \$16.93 | \$355.60 |

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

Feb 5, 2018



Members' Travel Expenses Per-Diems Claim Form

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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: 2018

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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 8 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 9 | Travel to/from Capital | Calgary | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 12 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 14 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 15 | Travel to/from Capital | Calgary | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 19 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | Travel to/from Capital | Calgary | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 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 | | | | | | \$419.95 | \$21.00 | \$440.95 |

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

Date

April 6, 2018



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

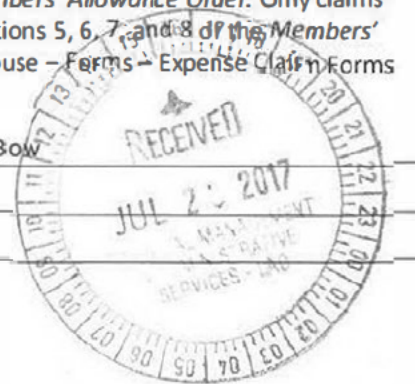
Member Name: Drever, Deborah

Constituency: Calgary-Bow

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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 2018

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

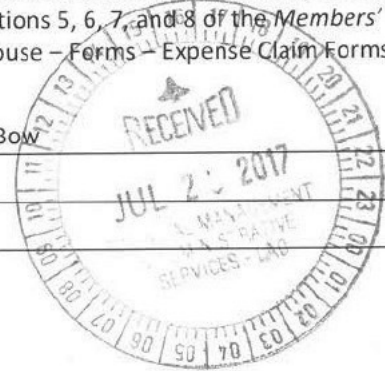
Member Name: Drever, Deborah

Constituency: Calgary-Bow

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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

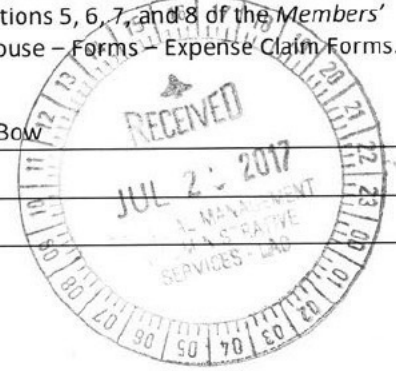
Member Name: Drever, Deborah

Constituency: Calgary-Bow

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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 2018

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: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \$88.87 + GST

Purpose:

Coffee, Tim Bits, Doughnuts

Tim Hortons Store 5338
6428 Bownes Rd. NW
Calgary, AB
T3B 0E7
Phone Number
GST# 0000000000000000
Nov 09 2017 09:48 am Trans# 41738

TRANSACTION RECORD

Card Number :
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$29.81

Auth # :
Sequence # : 000101
Reference # : 00000101
Term ID : 202
Date : 17/11/09
Time : 09:48:27

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC : AAC8800446135083
TSI: 0000

Tim Hortons #5338
6428 Bownes Rd NW
Calgary, AB
T3B 0E7
403-288-1146

GST#

Take-out

Order #

021738

| | |
|---------------------------------|-------|
| 1 Hf Dzn Donuts | 5.99 |
| 1 20 Pack | 3.99 |
| 1 Take 12 Original Blend Coffee | 18.89 |

| | |
|-------------|-------|
| Subtotal | 28.87 |
| GST | 0.94 |
| Total | 29.81 |
| Visa Auth # | 29.81 |

Thursday November 09, 2017 09:48:35
Shift # 1 Reg. # 2 Trans # 41738

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!
Register and reload your Tim Card
at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Open House **\$55.25 + GST**

Purpose:

Coffee for Open House

CADENCE
CALGARY, AB
(403) 247-9955
GST# 868496431

R E C E I P T

Server: AM CLERK

Guest:

OPEN CATERING 50.00

Total 52.50

Net Sales 50.00

Total Tax 2.50

Credit 52.50

12:48 PM 1/6/2018

148

ORDER #

THANK YOU!

CADENCE COFFEE

6407 BOULEVARD RD NW

CALGARY, AB T2B 0E6
(403) 247-9955

TERM ID: H4370062

BATCH#: 414
SHIFT#: 002

Sale

INVT#: 000000100
VISA

Chip
SE00:414001001100

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

1ST EM 00

Amount: \$ 52.50
Tip: \$ 5.25

Total: CAD\$ 57.75

APPROVED
001/00

06-Jan-18

12:47:56

CUSTOMER COPY
THANK YOU
COME AGAIN!

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: \$4.80

Purpose:

Cream for Office

7 ELEVEN STORE #21855
6306 BOHNESS ROAD NW

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

TERM ID: A4323515

BATCH#: 250
SHIFT#: 001

Sale

INVT: 0000000039

INTERAC Proximity
Account Type: DEFAULT SEON: 250001001039
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS1: 28 00

Total: CAD\$ 4.80

APPROVED

001/2

NO SIGNATURE REQUIRED

06-Feb-18

11:12:31

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: \$ 4.80

Purpose:

Cream for Office

7 ELEVEN STORE #21855

6306 BONNESS ROAD NW

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

TERM ID: A4323515

BATCH#: 016
SHIFT#: 001

Sale

INV#: 000000029

INTERAC

Proximity

Account Type: DEFAULT

SEQ#: 016001001029

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00 00

TSI: 28 00

Total: CAD\$ 4.80

NO SIGNATURE REQUIRED

20-Mar-18

08:47:33

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: Fraud and Scam Prevention Info Session

Purpose:

\$33.69

Baked goods for the Fraud and Scam Prevention info session for seniors

SAFEWAY

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

Served by: 500 25

| | |
|----------------------|----------|
| GROCERY | |
| Celeb Rspbry Mlk Cho | \$3.49 C |
| INSTANT SAVINGS | -\$0.50 |
| YOU SAVED \$0.30 | |
| Cookie Oatml M/Ch | \$3.49 C |
| INSTANT SAVINGS | -\$0.50 |
| YOU SAVED \$0.30 | |
| Celeb CkieBtr 45%Cho | \$3.49 C |
| INSTANT SAVINGS | -\$0.50 |
| YOU SAVED \$0.30 | |
| Celeb CkieBtr 45%Cho | \$3.49 C |
| INSTANT SAVINGS | -\$0.50 |
| YOU SAVED \$0.30 | |
| Cookie Oatml M/Ch | \$3.49 C |
| INSTANT SAVINGS | -\$0.50 |
| YOU SAVED \$0.30 | |
| Cookie 600G | \$2.89 C |
| Cookie VanCreme | \$2.89 C |
| BAKERY | |
| Fritter Bites Mini | \$3.99 C |
| Sugar Mini | \$2.99 C |
| Sugar Mini | \$2.99 C |
| H/Cross Buns | \$2.99 C |
| YOU SAVED \$2.00 | |

| | |
|--------------|----------------|
| SUBTOTAL | \$33.69 |
| TOTAL TAX | \$0.00 |
| TOTAL | \$33.69 |
| Visa | \$33.69 |
| Cash | \$0.00 |
| TENDER | |
| CHANGE | |

NUMBER OF ITEMS 11

SAFEWAY

*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 15%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 17

Enroll today, visit www.airmiles.ca

MERCHANT 22265892 C
TERMINAL ID SB2226589225
** Purchase ** \$ 33.69
RCPT 9726000
RESP 001
TIME 11:24:19
REF# 00123007
ATD A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN