

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed Apr 1 - May 31, 2018

	Budget	Used APR	Used MAY	Used To-Date
Financial Reporting - \$ (Receipts attached)				
Transportation				
Fuel and Minor Maintenance - \$		\$326.28	\$371.30	\$697.58
MLA Parking Cap - \$	\$900.00	\$8.20	\$33.62	\$41.82
Other Travel - Parking - \$				
Member Travel (overnight stay in constituency) - \$				
Taxi, Bus Travel - \$		\$47.43	\$78.40	\$125.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$619.20		\$619.20
Member Travel (Meal Per Diems) - \$			\$375.95	\$375.95
Accommodation				
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00	\$3,860.00
Travel Accommodations Allowance				
Travel Accommodations Allowance (days; 10 max) - NF	10.0			
Other				
Hosting - \$			\$215.33	\$215.33
Non-Financial Reporting				
Use of Private Automobile (43.5 cents per km)				
Constituency Travel (Kilometres) - NF	35,000.0			
Special Trips (5 trips per year) - NF	5.0			
Travel To and From the Capital				
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0			
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. [REDACTED]
NO DU CLIENT
NVOICE DATE 05/01/18
DATE DE LA FACTURE
NVOICE NO. 0007089885
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				000494617612 04/05/18	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	37.7	1.22	43.74	2.19 2.19	45.93 45.93
					000494632619 04/01/18	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	48.2 1.0	1.17 5.49	53.86 5.49	2.69 2.96	62.31 62.31
					000495308333 03/24/18	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	28.4	1.23	33.34	1.67 1.67	35.01 35.01
					000495461592 03/24/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65	13.64 13.64
					000495743871 03/24/18	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	37.9	1.23	44.35	2.17 2.17	46.52 46.52
					000493484054 03/22/18	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	38.1	1.10	39.84	1.99 1.99	41.83 41.83
					000495022409 03/18/18	SEVEN ELEVEN CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.5	1.16	45.78	2.29 2.29	48.07 48.07
					000494921418 03/01/18	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 **	44.3	1.06	46.89	2.34 2.34	49.23 49.23

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

- -
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CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 05/01/18
 DATE DE LA FACTURE
 NVOICE NO. 0007089885
 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						TOTAL / TOTAL			46.89	2.34	49.23
							FUEL QTY / QTE CARB	276.1				
							TOT CHARGES / TOT FRAIS			326.28		
							TOT GST-HST / TOT TPS-TVH				16.26	
							UNIT TOTAL / TOT UNITE					342.54
							DISCOUNT / RABAIS					.38-
							TOTAL / TOTAL					342.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-04		UNITS / VEHIC	1			FUEL QTY / QTE CARB	276.1				
							TOT CHARGES / TOT FRAIS			326.28		
							GST-HST/TPS-TVH				16.26	
							BKDN TOTALS / TOTAUX CODIFICATION					342.54
							DISCOUNT / RABAIS					.38-
							TOTAL / TOTAL					342.16

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FLEET MANAGEMENT SERVICES DETAIL
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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 [REDACTED]
NVOICE DATE 06/01/18
DATE DE LA FACTURE
NVOICE NO. 0007112548
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			0086361 NY42292	120015596213 05/15/18	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	112.28 112.28
				0086000	000498068669 05/10/18	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	35.6	1.26	42.87	2.14 2.14	45.01 45.01
				000497934220	IMPERIAL OIL 04/28/18	CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.2	1.29	45.81	2.29 2.29	48.10 48.10
				000498075277	SEVEN ELEVEN 04/22/18	CALGARY GROVE, AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.9	1.23	57.14	2.86 2.86	60.00 60.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	121.7		252.75	12.64	265.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-04			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	121.7		252.75	12.64	
							BKDN TOTALS / TOTAUX CODIFICATION					265.39

BLE871

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

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	
NVOICE DATE	07/01/18
DATE DE LA FACTURE	
NVOICE NO.	0007137902
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				000501380442 06/09/18	FEDERATED COOPERATIVES LIMITED CALGARYURRENT AB	MISCELLANEOUS 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
				0020669	000501578129 06/08/18	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	44.8	1.23	52.46	2.62 2.62	55.08 55.08
					000501217865 06/01/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.6	1.25	57.84	2.89 2.89	60.73 60.73
				000499997931	05/27/18	FEDERATED COOPERATIVES LIMITED CALGARYRRRENT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	12.5	1.30	15.50	.78 .78	16.28 16.28
					000501253257 05/23/18	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	48.0	1.20	57.67	2.88 2.88	60.55 60.55
				0086000	000498826001 05/17/18	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	35.1	1.35	45.05	2.25 2.25	47.30 47.30
				000498842498	05/12/18	FEDERATED COOPERATIVES LIMITED CALGARYORETAI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	1.28	59.17	2.96 2.96	62.13 62.13
					000501217864 05/06/18	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	39.5	1.33	50.02	2.50 2.50	52.52 52.52
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	277.0		352.70		

** Marine fuel is actually vehicle fuel **

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
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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 07/01/18
DATE DE LA FACTURE
NVOICE NO. 0007137902
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 ----- 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
[REDACTED]	DREVER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			17.63		370.33
BKDN TOTALS / TOTAUX CODIFICATION 01-04							FUEL QTY / QTE CARB 277.0 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			352.70	17.63	
							BKDN TOTALS / TOTAUX COD FICATION					370.33

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \$ 61.41 + GST

Purpose:

Smart Mart Store and Gas
11245 Valley Ridge Dr NW
Calgary, AB T3B 5V4
GST#839665775RT0001

Terminal ID: GBFKED01
Trans #: 001086691

Total: CAD\$64.48*

INTERAC
Direct Payment PURCHASE
CHECKING

AID: A1000002771010

ACI/ISS: 001/00
SEQ: 035001001022
TVR: 8380008000
TSI: 6800
13/04/29 11:59

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 57.14 + GST

Purpose:

Fuel

SHELL CANADA PRODUCTS
11230 107 AVE
EDMONTON, AB T5H 0Y1
(780) 426-2652

Tax Description	Qty	Amount
F Prepay:Bronze No. 3		\$60.00
	Sub Total	\$60.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$60.00
	AMEX:	\$60.00
	Change	\$0.00
Fuel Includes GST	5.0%	\$2.86
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.	137400032RT	

004 APPROVED - THANK YOU 000

AMEX

TERMINAL No. 89004882

PURCHASE

INV No. 0048821901

APPROVAL No.

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win FUEL FOR A YEAR

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: MANAGER, NE TRAN: 4209751

4/19/2018 17:04:56

ST: C00488



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

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 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 April 17, 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.

0954

Credit Limit Summary On April 17, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 9 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

March 26 CalgParkAuth 2588845 CALGARY
GOVERNMENT SERVICES

3.10

↑ Please detach here ↑

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash



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

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

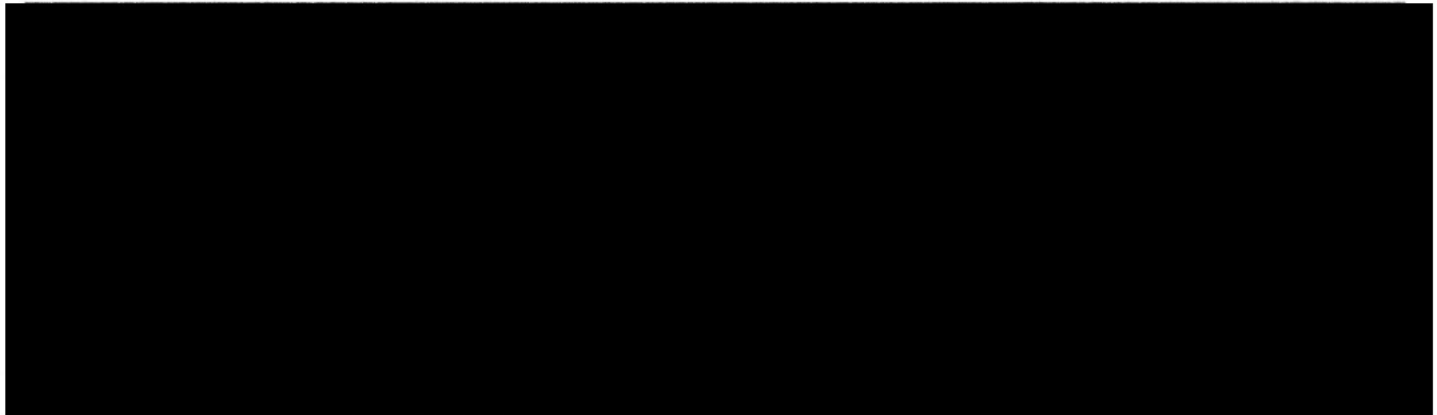
www.americanexpress.ca

Date: April 17, 2018

Page 2 of 3

New Transactions for DEBORAH DREVER Continued

Amount \$



April 13 CalgParkAuth 2603410 CALGARY
GOVERNMENT SERVICES

5.50

Total New Transactions for DEBORAH DREVER

\$8.20 + GST



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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 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 May 17, 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.

0963

Credit Limit Summary On May 17, 2018	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$

May 4 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

May 5	IMPARK00030006U	CALGARY	6.30
	Goods or Services		

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number

Amount Due \$	Amount Paid \$



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

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



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Date: May 17, 2018

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New Transactions for DEBORAH DREVER Continued

Amount \$

May 11	HYATT REGENCY CALGAR CALGARY Goods or Services	29.00
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Total New Transactions for DEBORAH DREVER

\$33.62 + GST



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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 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 June 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.

1020

Credit Limit Summary On June 16, 2018	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$

May 29 Payment Received Thank You

New Transactions for DEBORAH DREVER

		Amount \$
May 23	CalgParkAuth 2639649 CALGARY GOVERNMENT SERVICES	4.50
May 23	CalgParkAuth 2639645 CALGARY GOVERNMENT SERVICES	7.25

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

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

Do Not Enclose Cash



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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www.americanexpress.ca

Date: June 16, 2018

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New Transactions for DEBORAH DREVER Continued

Amount \$

June 1	3CPAYMENT*EDMONTON R EDMONTON Goods or Services	25.00
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June 3	3CPAYMENT*EDMONTON R EDMONTON Goods or Services	4.50
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June 3	3CPAYMENT*EDMONTON R EDMONTON Goods or Services	73.00
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Total New Transactions for DEBORAH DREVER

\$108.81 +GST

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Date: April 17, 2018

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New Transactions for DEBORAH DREVER Continued

Amount \$



April 12	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	49.80
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Total New Transactions for DEBORAH DREVER

\$47.43 + GST





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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

[REDACTED]

Date

May 17, 2018

Page 1 of 3

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

Statement includes payments and charges received by May 17, 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 May 17, 2018

Total Credit Limit \$

[REDACTED]

Available Credit Limit \$

[REDACTED]

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

[REDACTED]

Amount \$

New Transactions for DEBORAH DREVER

[REDACTED]		
------------	--	--

May 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	16.50
May 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	65.80

[REDACTED]

† Please detach here †

\$78.40 + GST

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 \$

[REDACTED]

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: April 17, 2018

Page 2 of 3

New Transactions for DEBORAH DREVER Continued

Amount \$

April 12	HERTZ CAR RENTAL	800-654-4173		650.15
		Location	Date	
	Rental:	Edmonton	08/04/18	
	Return:	Edmonton	12/04/18	
	Agreement 937064634			

Total New Transactions for DEBORAH DREVER

\$619.20 + GST

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 16, 2018

Page 2 of 3

New Transactions for DEBORAH DREVER Continued

Amount \$

June 1	NATIONAL CAR RENTAL CALGARY		109.66
	Location	Date	
	Rental: Calgary	31/05/18	
	Return: Calgary	01/06/18	
	Agreement 173426951		

June 3	ENTERPRISE RENT A CA CALGARY		210.20
	Location	Date	
	Rental: Calgary	01/06/18	
	Return: Calgary	03/06/18	
	Agreement 173433178		

Total New Transactions for DEBORAH DREVER

\$304.63 + 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: April

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	Travel to/from Capital	Calgary-Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	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	Travel to/from Capital	Edmonton-Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<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	Travel to/from Capital	Calgary-Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton-Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<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						\$375.95	\$18.80	\$394.75

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

May 1/18



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: May

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Calgary-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			<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	Travel to/from Capital	Calgary-Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton-Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Calgary-Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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	Travel to/from Capital	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$536.57	\$26.83	\$563.40

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


Member Signature

June 13, 2018
Date



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 #:

Date: 4/25/2018

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: 2018-2019

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)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 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 March 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 #:

Date: 4/25/2018

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: 2018-2019

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)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

May 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 March 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 #:

Date: 4/25/2018

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: 2018-2019

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)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

June 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 March 2018

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Spolumbo's Fine Foods and Deli

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Neighbor Day BBQ

1308 9 AVE SE
CALGARY, AB T2G 0T3

Invoice No.:	187140
Date:	06/16/2018
Ship Date:	06/16/2018
Page:	1
Re: Order No.	44214

Calgary, Alberta
Canada

Constituency Calgary-Bow Office
Calgary AB
Deborah Drever Phone: 216-5400

Business No.: 132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
310	Kg	11.71	Mild Sausage Pre-cooked		16.90	197.90
332	Each	175.00	Italian Crusty Buns(Golf Tournament)			
			Subtotal:			197.90
Shipped By: Tracking Number:						
Comment:						
Sold By:						
					Total Amount	197.90

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$9.08 + GST

Purpose:

Outreach



WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3
ST# 03009 OP# 003378 TE# 65 TR# 04467
INSTANT 6X6 000030245847 \$2.27 J
INSTANT 6X6 000030245847 \$2.27 J
INSTANT 6X6 000030245847 \$2.27 J
INSTANT 6X6 000030245847 \$2.27 J
SUBTOTAL \$9.08
GST 5% \$0.45
TOTAL \$9.53
DEBIT TEND \$9.53
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

TERMINAL ID WATCJ020041
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 8C329FDF78902E98
*PIN VERIFIED

04/30/18 12:29:36

ITEMS SOLD 4
TC# 3779 8162 8219 5470 0497



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/30/18 12:29:42

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \$ 31.88 +GST

Purpose:

Breakfast Meeting at Cadence Coffee for Outreach Day

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

R E C E I P T

Server: AM CLERK

Guest:

2 x BREAKFAST CLUB @ 9.95	19.90
12oz AMERICANO	2.95
MISTO	0.75
16oz COFFEE	2.75

Total	27.67
Net Sales	26.35
Total Tax	1.32
Debit	27.67
9:52 AM 5/3/2018	

94

ORDER # 50

THANK YOU!

CADENCE COFFEE
6407 BONNESS RD NW
CALGARY, AB T3B 0E6
(403) 247-9955

TERM ID: H4378052

BATCH#: 547
SHIFT#: 001

Sale

INV#: 0000000051

INTERAC Proximity
Account Type: DEFAULT SE00:547001001051
Application Label: INTERAC
AID: A000000271010
TVR:00 00 00 00 00
TST:28 00

Amount: \$ 27.67
Tip: \$ 5.53

Total: CAD\$ 33.20

APPROVED
001/00

03-May-18

09:52:27

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: \$ 31.88 + GST

Purpose:

Food items for Lunch Meeting

SAFEWAY 

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

Served by: Laurie W

GROCERY

Water Carbonated	\$1.79 GC
+EHC	\$0.02 GR
+Deposit	\$0.10 R
Water Carbonated	\$1.79 GC
+EHC	\$0.02 GR
+Deposit	\$0.10 R

DELI

Trky&Bf Dagwood Whl	\$10.99 GC
YOU SAVED \$1.10	
Tri Pk Salad	\$7.99 GC
Classic Dagwood 1/2	\$6.59 GC
Prtly Tray 12IN W/Lid	\$2.49 GC

SUBTOTAL	\$31.88
5% GST	\$1.58

TOTAL \$33.46

Visa	TENDER	\$33.46
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

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

Discounts & Specials \$1.10

Your Total Savings \$1.10

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22265892 C
TERMINAL ID SB2226589235
** Purchase ** \$ 33.46
CARD Visa RCPT 9056000
RESP 001
DATE 05/03/2018 TIME 12:06:47
REF# 001248004
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	05/03/18
35	9056	8916	159	12:06:49

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: \$4.80

Purpose:

Coffee Cream

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

1	Drywld Creamo 1L	4.59
1	Btl Dep-No	0.10
1	Eco Fee Tetra	0.11

TOTAL DEPOSIT	0.10
SUBTOTAL	4.80
TOTAL DUE	4.80
IMPRINT	4.80

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#01 0P08 TRN9759 04/17/2018 08:36 AM

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

TERM ID: A4323515

BATCH#: 044
SHIFT#: 001

Sale

INVT: 000000012

INTERAC

Account Type: DEFAULT

Proximity
SEQ#: 044001001012

Application Label: Interac

ATD: A0000002771010

TVR: 80 00 00 80 00

Total: CAD\$ 4.80

APPROVED

001/00

NO SIGNATURE REQUIRED

17-Apr -18

08:36:48

THANK YOU!



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

04/30/2018

ACCT MGR NO.

INVOICE NO.
COST CENTRE

M255214

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.	G326098	DATE	04/04/2018	ATTENTION	Calgary Bow	P.O.#	MLA204201	G&T ORDER NO	474474-00	

2	2	0	CT	74-09572	STARBUCKS PIKE PLACE KCUP 24BX	62.96	CONTRACT	62.96	125.92	-
---	---	---	----	----------	-----------------------------------	-------	----------	-------	--------	---

1	1	0	BY	74-01111	TIMOTHY'S FRENCH VANILLA K.CUP	11.77	CONTRACT	11.77	11.77	-
---	---	---	----	----------	--------------------------------	-------	----------	-------	-------	---

COST CENTRE DEPT.

Hosting \$137.69.