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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$882.57	$2,479.78
MLA Parking Cap - $	$900.00	$160.41	$438.81
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$125.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$1,123.68	$2,047.51
Member Travel (Meal Per Diems) - $		$628.90	$1,541.42
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$4.80	$6,000.52
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	806.0	1,751.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	806.0	1,751.0
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	6.0
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	6.0
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 127 OF 241 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-D DREVER - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 10/01/18 INVOICE NO. NO DE LA FACTURE 0007240158

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	DREVER		[redacted]		000510007510	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	14.99	14.99		
	[redacted]				09/07/18	CALGARY AB	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
				0025000	000509846268	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	48.7	1.26	58.47		
					08/30/18	CALGARY AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.39
							TOTAL / TOTAL			58.47	2.92	61.39
					000510407104	CENTEX BOWNESS	UNLEADED REGULAR GASOLINE	45.8	1.24	56.74		
					08/03/18	CALGARY AB	GST-HST / TPS-TVH				2.84	
							UNLEADED REGULAR GASOLINE					
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.58
							TOTAL / TOTAL			56.74	2.84	59.58
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	94.5				
							TOT CHARGES / TOT FRAIS			130.20		
							TOT GST-HST / TOT TPS-TVH				6.51	
							UNIT TOTAL / TOT UNITE					136.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-04		UNITS / VEHIC	1			FUEL QTY / QTE CARB	94.5				
							TOT CHARGES / TOT FRAIS			130.20		
							GST-HST/TPS-TVH				6.51	
							BKDN TOTALS / TOTAUX CODIFICATION					136.71

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 127 OF 239 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-D DREVER - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 11/01/18 NVOICE NO. NO DE LA FACTURE 0007247545

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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.	SUPPL ER NAME SUPPL ER 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]	0030500	000512810569 10/12/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	46.6	1.25	55.37		
							GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.14
							TOTAL / TOTAL			55.37	2.77	58.14
					000512708882 10/06/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	44.5	1.35	57.14		
							GST-HST / TPS-TVH				2.86	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.64
							TOTAL / TOTAL			70.13	3.51	73.64
					000512003462 09/29/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	47.9	1.26	57.53		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.41
							TOTAL / TOTAL			57.53	2.88	60.41
					000513331635 09/21/18	CENTEX BOWNESS CALGARY AB	UNLEADED REGULAR GASOLINE	48.9	1.28	62.94		
							GST-HST / TPS-TVH				3.15	
							UNLEADED REGULAR GASOLINE					
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					66.09
							TOTAL / TOTAL			62.94	3.15	66.09
					000510724802 09/15/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	46.7	1.30	57.86		
							GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.75
							TOTAL / TOTAL			57.86	2.89	60.75
				0028360	000512564092 09/07/18	IMPERIAL OIL CALGARY AB	MARINE REGULAR UNLEADED GAS	46.8	1.35	60.25		
							GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.26
							TOTAL / TOTAL			60.25	3.01	63.26
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	281.4				
							TOT CHARGES / TOT FRAIS			364.08		
							TOT GST-HST / TOT TPS-TVH				18.21	
							UNIT TOTAL / TOT UNITE					382.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-04		UNITS / VEHIC	1			FUEL QTY / QTE CARB	281.4				
							TOT CHARGES / TOT FRAIS			364.08		
							GST-HST/TPS-TVH				18.21	
							BKDN TOTALS / TOTAUX COD FICATION					382.29

Marine Fuel is actually vehicle fuel

BLE871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 12/01/18
NVOICE NO. 0007291286
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.	SUPPL ER NAME / SUPPL ER 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]	0034000	000516258652	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	22.6	1.04	22.40		
	[redacted]				11/18/18	CALGARY AB	GST-HST / TPS-TVH				1.12	
							REF GST-HST / TPS-TVH REF				1.12	
							** REF NO TOT / TOT NO REF **					23.52
							TOTAL / TOTAL			22.40	1.12	23.52
				0033000	000516138826	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	27.7	1.04	27.44		
					11/15/18	CALGARY AB	GST-HST / TPS-TVH				1.37	
							REF GST-HST / TPS-TVH REF				1.37	
							** REF NO TOT / TOT NO REF **					28.81
							TOTAL / TOTAL			27.44	1.37	28.81
					000516138867	SHELL CANADA INC	MISCELLANEOUS	1.0	11.70	11.70		
					11/15/18	CALGARY AB	GST-HST / TPS-TVH				.59	
							REF GST-HST / TPS-TVH REF				.59	
							** REF NO TOT / TOT NO REF **					12.29
							TOTAL / TOTAL			11.70	.59	12.29
				0033005	000516003832	PETRO CANADA	UNLEADED REGULAR GASOLINE	44.0	1.05	43.94		
					11/11/18	CALGARY AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.14
							TOTAL / TOTAL			43.94	2.20	46.14
				0032487	000515296625	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.4	1.06	49.78		
					11/08/18	EDMONTON AB	GST-HST / TPS-TVH				2.49	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.27
							TOTAL / TOTAL			49.78	2.49	52.27
				0032000	000514783972	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	19.9	1.12	21.20		
					11/03/18	CALGARY AB	GST-HST / TPS-TVH				1.06	
							REF GST-HST / TPS-TVH REF				1.06	
							** REF NO TOT / TOT NO REF **					22.26
							TOTAL / TOTAL			21.20	1.06	22.26
					000515310737	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	24.5	1.10	25.71		
					11/02/18	CALGARY AB	GST-HST / TPS-TVH				1.29	
							REF GST-HST / TPS-TVH REF				1.29	
							** REF NO TOT / TOT NO REF **					27.00
							TOTAL / TOTAL			25.71	1.29	27.00
				0031000	000514674596	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.8	1.08	44.03		
					11/01/18	EDMONTON AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.23
							TOTAL / TOTAL			44.03	2.20	46.23
				0032000	000516003830	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.9	1.13	51.54		
					10/24/18	CALGARY AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 124 OF 235 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-D DREVER - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 12/01/18 NVOICE NO. NO DE LA FACTURE 0007291286

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I D. 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.	SUPPL ER NAME SUPPL ER 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]				** REF NO TOT / TOT NO REF **					54.12
							TOTAL / TOTAL			51.54	2.58	54.12
				0031000	000516003831 10/19/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	38.2	1.20	43.65		
							GST-HST / TPS-TVH				2.18	
							REF GST-HST / TPS-TVH REF				2.18	
							** REF NO TOT / TOT NO REF **					45.83
							TOTAL / TOTAL			43.65	2.18	45.83
					000513445636 10/14/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	41.0	1.20	46.90		
							GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.25
							TOTAL / TOTAL			46.90	2.35	49.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	358.0				
							TOT CHARGES / TOT FRAIS			388.29		
							TOT GST-HST / TOT TPS-TVH				19.43	
							UNIT TOTAL / TOT UNITE					407.72
	BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC	1				FUEL QTY / QTE CARB	358.0				
							TOT CHARGES / TOT FRAIS			388.29		
							GST-HST/TPS-TVH				19.43	
							BKDN TOTALS / TOTAUX COD FICATION					407.72

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

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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2018

0947

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

[redacted]

Statement includes payments and charges received by October 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 October 16, 2018	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
October 2	Payment Received Thank You	[redacted]

New Transactions for DEBORAH DREVER

[redacted]

		Amount $
September 17	PARKING SERVICES CALGARY GOVERNMENT SERVICES	22.50
September 20	CalgParkAuth 2747170 CALGARY GOVERNMENT SERVICES	5.00
September 27	IMPARK00030370U CALGARY Goods or Services	31.50
September 28	CalgParkAuth 2755000 CALGARY GOVERNMENT SERVICES	5.00
October 3	CalgParkAuth 2758033 CALGARY GOVERNMENT SERVICES	0.77
October 9	IMPARK00030177U CALGARY Goods or Services	29.40
Total New Transactions for DEBORAH DREVER		**94.17**

MLA Parking Cap = $89.69 plus GST

[redacted] /SEL/

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

Do Not Enclose Cash

[redacted]

	Amount Due $	Amount Paid $
	[redacted]	

000127

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

[redacted]

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Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2018

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

Statement includes payments and charges received by November 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.

0913

Credit Limit Summary On November 16, 2018 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
November 9	**Payment Received Thank You**	[redacted]

New Transactions for DEBORAH DREVER [redacted]

		Amount $
October 18	**INDIGO - COURT HOUSE CALGARY** Goods or Services	**14.00**
October 19	**CalgParkAuth 2770720 CALGARY** GOVERNMENT SERVICES	**5.50**
October 30	**IMPARK00020494U EDMONTON** Goods or Services	**20.00**
November 6	**IMPARK00020383U EDMONTON** Goods or Services	**25.00**
Total New Transactions for DEBORAH DREVER		**64.50**

MLA Parking Cap = $61.43 plus GST

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000130

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

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PO BOX 2000
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[redacted]

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2018

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

Statement includes payments and charges received by December 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.

0816

Credit Limit Summary On December 16, 2018 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
November 29	**Payment Received Thank You**	[redacted]

New Transactions for DEBORAH DREVER

[redacted]

			Amount $
November 17	**IMPARK00030104U** Goods or Services	**CALGARY**	5.25

[redacted]

MLA Parking Cap = $5.00 plus GST

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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 [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000132

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

[redacted]

New Transactions for DEBORAH DREVER Continued

Amount $

[redacted]

December 13	CalgParkAuth 2819321 CALGARY GOVERNMENT SERVICES	4.50
Total New Transactions for DEBORAH DREVER		[redacted]

MLA Parking Cap = $4.29 plus GST

[redacted]

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[redacted]

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2018

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

Statement includes payments and charges received by December 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.

0816

Credit Limit Summary On December 16, 2018 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

November 29	**Payment Received Thank You**	[redacted]

New Transactions for DEBORAH DREVER — Amount $

[redacted]

November 29	**BUDGET RENT A CAR CA EDMONTON**			**470.89**
		Location	Date	
	Rental:	Edmonton	25/11/18	
	Return:	Edmonton	29/11/18	
	Agreement 962694445			

[redacted]

Car rental = $448.47 plus GST

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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 [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000132

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

[redacted]

[redacted]

New Transactions for DEBORAH DREVER Continued

Amount $

[redacted]

December 7	AVIS RENT A CAR	EDMONTON		127.92
		Location	Date	
	Rental:	Edmonton	06/12/18	
	Return:	Calgary	07/12/18	
	Agreement 941677085			
December 7	ENTERPRISE RENT A CA LEDUC			553.13
		Location	Date	
	Rental:	Leduc	02/12/18	
	Return:	Leduc	06/12/18	
	Agreement 174480647			
December 7	AVIS RENT A CAR	EDMONTON		27.92
		Location	Date	
	Rental:	Edmonton	06/12/18	
	Return:	Calgary	07/12/18	
	Agreement 941677085			

[redacted]

Total New Transactions for DEBORAH DREVER [redacted]

Car Rental = $675.21 plus GST

[redacted]

[redacted]

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:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$118.71	$5.94	$124.65

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

Member Signature

Oct 31, 2018

Date

[redacted]

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:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton-Calgary		X	X	30.81	1.54	32.35
2								
3								
4	Travel to/from Capital	Calgary-Edmonton		X	X	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton-Calgary		X	X	30.81	1.54	32.35
9								
10								
11								
12								
13								
14								
15								
16								
17								
18	Travel to/from Capital	Calgary-Edmonton		X	X	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton-Calgary		X	X	30.81	1.54	32.35
23								
24								
25	Travel to/from Capital	Calgary-Edmonton			X	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
27	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton-Calgary			X	19.76	0.99	20.75
30								
31								
					Grand Total	$510.19	$25.51	$535.70

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

Nov 30, 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.

October 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

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

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

November 2018

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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

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December 2018

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Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Half and half cream for hosting

$4.80

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

TERM ID: A4323515 BATCH#: 154
SHIFT#: 001

Sale
INV#: 000000043
MCARD Proximity
SEQ#:154001001043
Application Label: Tangerine Card
AID:A0000000041010
TVR:00 00 00 80 00
[redacted]

Total:CAD$ 4.80

APPROVED [redacted]
001/00

06-Aug-18 10:58:30

CUSTOMER COPY
THANK YOU!

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

1	Drywrld Creamo 1L	4.59
1	Btl Dep-No	0.10
1	EcoFeeTetra>1L	0.11

TOTAL DEPOSIT	0.10
SUBTOTAL	4.80
TOTAL DUE	4.80
IMPRINT	4.80

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
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