LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Drayton Valley-Devon - Diana McQueen
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,176.23	$2,221.83
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$102.07	$107.02
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,822	7,959
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	16	21
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. NO DU CLIENT	[redacted]
PAGE - 235 OF 305 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-56-D. MCQUEEN - - - - - - - -	INVOICE DATE DATE DE LA FACTURE	08/01/14
		INVOICE NO. NO DE LA FACTURE	0006136377

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]	D MCQUEEN		[redacted]	0008000	120011962790	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	15.24	15.24		
				IS47052	07/14/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					16.00
							TOTAL / TOTAL			15.24	.76	16.00
					120011965680	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	15.24	15.24		
				IS48655	07/11/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					16.00
							TOTAL / TOTAL			15.24	.76	16.00
				0000001	120011919840	DRAYTON'S PRIDE CAR&	LABOR - VEHICLE WASH/DIRTY//WA	1.0	25.65	25.65		
				IS19756	07/01/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				1.28	
							REF GST-HST / TPS-TVH REF				1.28	
							** REF NO TOT / TOT NO REF **					26.93
							TOTAL / TOTAL			25.65	1.28	26.93
				0008000	120011934753	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	6.65	6.65		
				IS29701	07/01/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				.35	
							** REF NO TOT / TOT NO REF **					7.00
							TOTAL / TOTAL			6.65	.35	7.00
					000396858719	FASGAS	UNLEADED REGULAR GASOLINE	40.4	1.25	48.05		
					06/29/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.45
							SUBTOTAL / SOUS TOT			48.05	2.40	50.45
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			47.57		49.97
					000396858718	FASGAS	UNLEADED REGULAR GASOLINE	62.6	1.29	76.82		
					06/27/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				3.84	
							MISCELLANEOUS	3.0	2.92	8.77		
							GST-HST / TPS-TVH				.44	
							REF GST-HST / TPS-TVH REF				4.28	
							** REF NO TOT / TOT NO REF **					89.87
							SUBTOTAL / SOUS TOT			85.59	4.28	89.87
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			84.82		89.10
					000396858717	FASGAS	UNLEADED REGULAR GASOLINE	47.3	1.23	55.40		
					06/22/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.17
							SUBTOTAL / SOUS TOT			55.40	2.77	58.17
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			54.85		57.62
				0008000	120011931149	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	16.64	16.64		

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 236 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-56-D. MCQUEEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]	D MCQUEEN		[redacted]	IS27643	06/22/14	DRAYTON VALLEY	AB	GST-HST / TPS-TVH				.86	
								REF GST-HST / TPS-TVH REF				.86	
								** REF NO TOT / TOT NO REF **					17.50
								TOTAL / TOTAL			16.64	.86	17.50
					120011928458	CARWASHING CO		VEHICLE WASH/DIRTY//WASH VEHIC	1.0	14.29	14.29		
				IS26174	06/17/14	DRAYTON VALLEY	AB	GST-HST / TPS-TVH				.71	
								REF GST-HST / TPS-TVH REF				.71	
								** REF NO TOT / TOT NO REF **					15.00
								TOTAL / TOTAL			14.29	.71	15.00
					000396867374	FASGAS		UNLEADED REGULAR GASOLINE	43.5	1.15	47.62		
					06/15/14	CALMAR	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								SUBTOTAL / SOUS TOT			47.62	2.38	50.00
								DISCOUNT / RABAIS			.48-		.48-
								TOTAL / TOTAL			47.14		49.52
					000396980578	IMPERIAL OIL		ETHANOL REGULAR GRADE	54.4	1.25	64.76		
					06/07/14	STONY PLAIN	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.00
								TOTAL / TOTAL			64.76	3.24	68.00
					000396867375	FASGAS		UNLEADED REGULAR GASOLINE	40.0	1.25	47.62		
					06/01/14	CALMAR	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								SUBTOTAL / SOUS TOT			47.62	2.38	50.00
								DISCOUNT / RABAIS			.48-		.48-
								TOTAL / TOTAL			47.14		49.52
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	288.2				
								TOT CHARGES / TOT FRAIS			442.75		
								TOT GST-HST / TOT TPS-TVH				22.17	
								UNIT TOTAL / TOT UNITE					464.92
								DISCOUNT / RABAIS					2.76-
								TOTAL / TOTAL					462.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-56	UNITS / VEHIC	1					FUEL QTY / QTE CARB	288.2				
								TOT CHARGES / TOT FRAIS			442.75		
								GST-HST/TPS-TVH				22.17	
								BKDN TOTALS / TOTAUX CODIFICATION					464.92
								DISCOUNT / RABAIS					2.76-
								TOTAL / TOTAL					462.16

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-56-D. MCQUEEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/14
INVOICE NO.
NO DE LA FACTURE 0006147534

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]	D MCQUEEN		[redacted]		000398622777	FASGAS	UNLEADED REGULAR GASOLINE	50.4	1.23	59.05		
					07/25/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							SUBTOTAL / SOUS TOT			59.05	2.95	62.00
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			58.46		61.41
					000398622779	FASGAS	UNLEADED REGULAR GASOLINE	39.1	1.23	45.71		
					07/14/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.00
							SUBTOTAL / SOUS TOT			45.71	2.29	48.00
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			45.25		47.54
					000398632429	FASGAS	UNLEADED REGULAR GASOLINE	48.9	1.18	54.86		
					07/11/14	EDMONTON AB	GST-HST / TPS-TVH				2.74	
							REF GST-HST / TPS-TVH REF				2.74	
							** REF NO TOT / TOT NO REF **					57.60
							SUBTOTAL / SOUS TOT			54.86	2.74	57.60
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			54.31		57.05
					000398622778	FASGAS	UNLEADED REGULAR GASOLINE	57.2	1.25	68.02		
					07/04/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				3.40	
							REF GST-HST / TPS-TVH REF				3.40	
							** REF NO TOT / TOT NO REF **					71.42
							SUBTOTAL / SOUS TOT			68.02	3.40	71.42
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			67.34		70.74
					000398995770	BUCK CREEK GAS	UNLEADED REGULAR GASOLINE	56.1	1.24	69.44		
					07/01/14	BUCK CREEK AB	** REF NO TOT / TOT NO REF **					69.44
							TOTAL / TOTAL			69.44		69.44
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	251.7				
							TOT CHARGES / TOT FRAIS			297.08		
							TOT GST-HST / TOT TPS-TVH				11.38	
							UNIT TOTAL / TOT UNITE					308.46
							DISCOUNT / RABAIS					2.28-
							TOTAL / TOTAL					306.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-56		UNITS / VEHIC 1				FUEL QTY / QTE CARB	251.7				
							TOT CHARGES / TOT FRAIS			297.08		
							GST-HST/TPS-TVH				11.38	
							BKDN TOTALS / TOTAUX CODIFICATION					308.46
							DISCOUNT / RABAIS					2.28-
							TOTAL / TOTAL					306.18

BLG871

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-56-D. MCQUEEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 10/01/14 INVOICE NO. / NO DE LA FACTURE 0006156364

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]	D MCQUEEN		[redacted]	0008000	120012078535	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	15.24	15.24		
				IV18331	09/02/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					16.00
							TOTAL / TOTAL			15.24	.76	16.00
					000400225594	FASGAS	UNLEADED REGULAR GASOLINE	53.5	1.16	59.05		
					08/28/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							SUBTOTAL / SOUS TOT			59.05	2.95	62.00
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			58.46		61.41
					000400847260	PETRO CANADA	UNLEADED REGULAR GASOLINE	49.3	1.26	59.06		
					08/21/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.01
							TOTAL / TOTAL			59.06	2.95	62.01
				0008000	120012074998	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	15.24	15.24		
				IV15846	08/21/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					16.00
							TOTAL / TOTAL			15.24	.76	16.00
					000400225166	FASGAS	UNLEADED PREMIUM GASOLINE	48.9	1.31	60.95		
					08/15/14	CALMAR AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							SUBTOTAL / SOUS TOT			60.95	3.05	64.00
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.34		63.39
					000400225165	FASGAS	UNLEADED REGULAR GASOLINE	44.8	1.19	50.71		
					08/12/14	CALMAR AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.25
							SUBTOTAL / SOUS TOT			50.71	2.54	53.25
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			50.20		52.74
				0008000	120012070160	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	15.24	15.24		
				IV12235	08/12/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.76	
							REF GST-HST / TPS-TVH REF				.76	
							** REF NO TOT / TOT NO REF **					16.00
							TOTAL / TOTAL			15.24	.76	16.00
					000400216615	FASGAS	UNLEADED REGULAR GASOLINE	84.2	1.20	96.19		
					08/10/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				4.81	
							REF GST-HST / TPS-TVH REF				4.81	

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION		
PAGE - 225 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-56-D. MCQUEEN - - - - - - - -	CLIENT NO. / NO DU CLIENT	[redacted]
		INVOICE DATE / DATE DE LA FACTURE	10/01/14
		INVOICE NO. / NO DE LA FACTURE	0006156364

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]	D MCQUEEN		[redacted]				** REF NO TOT / TOT NO REF **					101.00
							SUBTOTAL / SOUS TOT			96.19	4.81	101.00
							DISCOUNT / RABAIS			.96-		.96-
							TOTAL / TOTAL			95.23		100.04
					000400216614	FASGAS	UNLEADED REGULAR GASOLINE	42.5	1.20	48.57		
					08/09/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							SUBTOTAL / SOUS TOT			48.57	2.43	51.00
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			48.08		50.51
				0008000	120012046849	CARWASHING CO	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	16.15	16.15		
				IS97706	08/09/14	DRAYTON VALLEY AB	GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				.85	
							** REF NO TOT / TOT NO REF **					17.00
							TOTAL / TOTAL			16.15	.85	17.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	323.2				
							TOT CHARGES / TOT FRAIS			436.40		
							TOT GST-HST / TOT TPS-TVH				21.86	
							UNIT TOTAL / TOT UNITE					458.26
							DISCOUNT / RABAIS					3.16-
							TOTAL / TOTAL					455.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-56	UNITS / VEHIC		1			FUEL QTY / QTE CARB	323.2				
							TOT CHARGES / TOT FRAIS			436.40		
							GST-HST/TPS-TVH				21.86	
							BKDN TOTALS / TOTAUX CODIFICATION					458.26
							DISCOUNT / RABAIS					3.16-
							TOTAL / TOTAL					455.10

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Diana McQueen
Claimant Name: Drayton Valley Bakery
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Cookies for meeting
~~Donuts~~.

Drayton Valley Bakery & Cafe

BOX 7351, 5029 - 51 AVE
DRAYTON VALLEY, AB T7A 1S6
(780) 542-5940 · Fax: 542-5437

Date: June 3/14

Name: D.V., Devon Constituency Office

Address:

SOLD BY	COD	CHARGE	ON ACCT	AMOUNT FWD.
J		✓		

1 2 Doz cookies	12 00
2	
3	
4	
5	
6	
7	
8	
SUBTOTAL	12 00
TAX REG. #82042 4554 G.S.T.	
# 35296 TOTAL	12 00

Jim

Signature ______

INK POT REF.#J5598

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: DV Home Hardware

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for Office

Drayton Valley Home Hardware Building Centre

4221 50TH STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-3883 (780) 542-4044
FAX: (780) 542-7970 (780) 542-6073

INVOICE

SOLD TO:
DIANA MCQUEEN
M.L.A.
BOX 7272
DRAYTON VALLE AB T7A 1S5

[redacted]

SHIP TO:
DIANA MCQUEEN, JUDY FERRY
ANGELA MCGINNS OR BARB
BROWN TO CHARGE ONLY
PH. (780)542-3355

DATE	LOCATION	INVOICE No.
06/03/14	01	534126

TIME	CUSTOMER'S P.O. No.	SLS'M
11:15		DTT

DATE DELIVERED	TIME DELIVERED		LOADED BY	CHECKED BY	DELIVERED BY
		*** INVOICE ***			

ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
1		EA	WATERS	5 GAL WATER PURE & SIMPLE	1	3.890	EA	3.89 E 01
					CHARGE	3.89		

THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

Sub Total	3.89
G.S.T.	
P.S.T.	.00
TOTAL	3.89

WE'VE GOT YOUR LUMBER.

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made if Not Called To Our Attention At Time Of Delivery
2. A Re-Stocking Charge May Apply On Certain Items.
3. All Returns Must be Accompanied By Your Sales Invoice.
4. Goods Remain Property of Drayton Valley HHBC Until Invoice Paid in Full.

G.S.T Registration No.
871905139

Thank You
CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: DV Home Hardware

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for Office

Home hardware building centre

Drayton Valley Home Hardware Building Centre

4221 50TH STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-3883 (780) 542-4044
FAX: (780) 542-7970 (780) 542-6073

INVOICE

DATE	LOCATION	INVOICE No.
06/05/14	01	535082

TIME	CUSTOMER'S P.O. No.	SLS'M
7:12	0986173	INA

LOADED BY	CHECKED BY	DELIVERED BY

SOLD TO:
DIANA MCQUEEN
M.L.A.
BOX 7272
DRAYTON VALLE AB T7A 1S5

SHIP TO: [redacted]
DIANA MCQUEEN, JUDY FERRY
ANGELA MCGINNS OR BARB
BROWN TO CHARGE ONLY

PH. (780)542-3355

DATE DELIVERED	TIME DELIVERED

*** INVOICE ***

ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	4.950	EA	4.95 E 01
					CHARGE	4.95		

Sub Total	4.95
G.S.T.	
P.S.T.	.00
TOTAL	4.95

WE'VE GOT YOUR LUMBER.

THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made if Not Called To Our Attention At Time Of Delivery
2. A Re-Stocking Charge May Apply On Certain Items.
3. All Returns Must be Accompanied By Your Sales Invoice.
4. Goods Remain Property of Drayton Valley HHBC Until Invoice Paid in Full.

G.S.T Registration No.
871905139

Thank You
CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: DV Home Hardware

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for Office

Drayton Valley Home Hardware Building Centre

4221 50TH STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-3883 (780) 542-4044
FAX: (780) 542-7970 (780) 542-6073

INVOICE

DATE	LOCATION	INVOICE No.
06/26/14	01	546631

TIME	CUSTOMER'S P.O. No.	SLS'M
7:40	0929719	INA

SOLD TO:
DIANA MCQUEEN
M.L.A.
BOX 7272
DRAYTON VALLE AB T7A 1S5

SHIP TO:
[redacted]
DIANA MCQUEEN, JUDY FERRY
ANGELA MCGINNS OR BARB
BROWN TO CHARGE ONLY
PH. (780)542-3355

LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED

*** INVOICE ***

STOCKKEEPING ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
	1	EA	WATERDEL	5 GAL WATER DELIVERD MLA		1 4.950	EA	4.95 E 01
					CHARGE	4.95		

THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

WE'VE GOT YOUR LUMBER!

Sub Total	4.95
G.S.T.	
P.S.T.	.00
TOTAL ➡	4.95

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

X ____________________
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made If Not Called To Our Attention At Time Of Delivery
2. A Re-Stocking Charge May Apply On Certain Items.
3. All Returns Must be Accompanied By Your Sales Invoice.
4. Goods Remain Property of Drayton Valley HHBC Until Invoice Paid in Full.

G.S.T Registration No.
871905139

Thank You
CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: DV Home Hardware

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office

Home hardware building centre

Drayton Valley Home Hardware Building Centre

4221 50th STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-3883 (780) 542-4044
FAX: (780) 542-7970 (780) 542-6073

INVOICE

SOLD TO	SHIP TO
DIANA MCQUEEN	[redacted]
M.L.A.	DIANA MCQUEEN, JUDY FERRY
BOX 7272	ANGELA MCGINNS OR BARB
DRAYTON VALLE AB T7A 1S5	BROWN TO CHARGE ONLY
	PH. (780)542-3355

DATE	LOCATION	INVOICE No.
04/03/14	01	501810

TIME	CUSTOMER'S P.O. No.	SLS'M
8:09	WATER DELIVERY	INA

DATE DELIVERED	TIME DELIVERED	LOADED BY	CHECKED BY	DELIVERED BY

*** INVOICE ***

STOCKKEEPING ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT	
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	4.950	EA	4.95 E	01
[redacted]									
1		EA	NAME	*PLEASE TYPE NAME HERE PHONE # AND ADDRESS HERE OFFICE 0962228	1		EA	.00 T	01

[redacted]

WE'VE GOT YOUR LUMBER.

THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

Sub Total	[redacted]
G.S.T.	
P.S.T.	
TOTAL ➡	

G.S.T Registration No.
871905139

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made If Not Called To Our Attention At Time Of Delivery
2. A Re-Stocking Charge May Apply On Certain Items.
3. All Returns Must be Accompanied By Your Sales Invoice.
4. Goods Remain Property of Stephan Until Invoice Paid in Full.

Thank You

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: Diana McQueen

Expense Category: lunch meeting

For hosting, select one:

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

Purpose:

Lunch with Constituent

1023300

DATE

NAME 542 3355

ADDRESS

1 #6		
2		
3 #2 - veg		
4 + chmein (soft)		
5		
6		
7		
8		
9	25.73	
10		
11		
12		
GST		
TAX REG. NO: PST		
TOTAL		
SIGNATURE		

Blueline® G3NCR-2 SALES BOOK

MAY 06 2014

THIN DRAGON DINING LOUNGE
5112 52 AVE
PO BOX 7373
DRAYTON VALLEY, AB T7A 1S6
TEL: (780) 542-3737

TERM ID: C4235585 BATCH: SHIFT:

Sale

INV#: 00000007

MCARD

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: F8 00

[redacted]

Total: CAD$ 25.73

APPROVED [redacted]

18-Feb-14 12:50:53

CUSTOMER COPY
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

$25.73.

Member Name: Diana McQueen

Claimant Name: Diana McQueen

Expense Category: lunch meeting

For hosting, select one:

- [✓] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

Lunch with Constituent

Hosting

TWIN DRAGON RESTAURANT

Chinese & Western Cuisine

Fully Licensed

Tel: 780.542.3737

5112 - 52 Avenue, Drayton Valley
Alberta T7A 1S6

No msg is added

MasterCard VISA Interac

Name: ______________

Phone: ______________

Amount: [ ]

Catering Services for Any Occasion

- Quality Chinese and Canadian Foods
- Menus to Order From Our Large Selection
- Completely Equipped to Supply All Your Party Needs
- Professional Service From Our Staff
- Best Prices Guaranteed - Shop and Compare
- Fully Licensed - No Permit Required

Lunch Buffet Mon. - Fri. 11:30 a.m. - 2:00 p.m.
Evening Buffet Every Day 5:00 p.m. - 8:00 p.m.

OPEN 7 DAYS A WEEK
MON. - FRI. 11 a.m.- 9 p.m.
SATURDAY 12 p.m.- 9 p.m.
SUNDAY 4 p.m.- 9 p.m.

QTY

APPETIZERS

101	Egg Rolls	3.15
102	Spring Rolls	3.15
103	Deep Fried Wontons	7.95
104	Sliced B.B.Q. Pork	9.50
105	Beef on Stick (4)	8.95

SOUP

106	Wonton Soup	4.15
107	Wor Wonton (1)	7.25
107A	Wor Wonton (2)	9.95
107B	Wor Wonton (4)	14.25
108	Chinese Chicken Noodle	4.15
109	Chinese Vegetable Soup	4.15
110	Hot & Sour Soup (2)	9.95
111	Sweet & Sour Sauce	2.00

FRIED RICE

112	Special Fried Rice	10.55
113	Chicken Fried Rice	9.25
114	Mushroom Fried Rice	9.25
115	Shrimp Fried Rice	10.55

QTY

BEEF

152	Beef Pepper w/Black Bean Garlic Sauce	11.55
153	Beef & Broccoli	11.25
154	Beef & Greens (Bok Choy)	11.25
155	Beef & Tomato	11.25
156	Beef & Baby Corn	11.55
157	Beef & Pea Pods	11.55
158	Curry Beef	11.55
159	Beef & Bean Sprouts	11.25
160	Ginger Beef	11.55

CHICKEN

161	Deep Fried Chicken Wings	11.25
162	Sweet & Sour Chicken Balls	11.25
163	Pineapple Chicken Balls	11.25
164	Almond Chicken	11.25
165	Lemon Chicken	11.25
166	Curried Chicken	11.25
167	Diced Almond Chicken	11.25
168	Chicken & Pea Pods	11.25

Combination for 1 Person

Extra Charge For Substitutions

\# 1 .... 11.25
Beef with Mixed Vegetables
Sweet & Sour Boneless Pork
Chicken Fried Rice

\# 2 .... 11.25
Beef with Mixed Vegetables
Sweet & Sour Chicken Balls
Chicken Fried Rice

\# 3 .... 12.25
Chicken Chow Mein
Sweet & Sour Chicken Balls
Deep Fried Shrimp
Chicken Fried Rice

\# 4 .... 12.25
Chicken with Mixed Vegetables
Dry Ribs / Deep Fried Shrimp
Chicken Fried Rice

\# 5 .... 12.25
Sweet & Sour Ribs
Beef with Mixed Vegetables
Egg Roll / Chicken Fried Rice

\# 6 .... 12.25
Chicken Fried Rice / Ginger Beef
Sweet & Sour Boneless Pork
Deep Fried Chicken Wings

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: Diana McQueen

Expense Category: Lunch Meeting

For hosting, select one:

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

Purpose:

Lunch with Constituent

3 KNIGHTS STEAKHOUSE AND PIZZA
5211 50TH ST
DRAYTON VALLEY, AB
T7A 1J5
(780) 542-5222
GST# 104134796

108 JENNIFER 200 CASHIER

Check: 2405 Guests: 1
Table: 14-1
04/25/2014 12:04PM

1	lg POP	2.50
1	sm/rg COFFEE/FTRADEORG	1.95
1	KIDS CHKN FING	8.50
1	SIDE GR SALAD	2.95
1	FR ONION SOUP	5.95
	Cash	22.94
	Subtotal	21.85
	G.S.T.	1.09
	Payment	22.94
	Change Due	$0.00

---------- Check Closed ----------
04/25/2014 01:08:39PM

CLOSED CHECK

THREE KNIGHTS STEAK HOUSE
5211 50TH ST
DRAYTON VALLE, AB

Term ID: 05654712

Purchase

[redacted]

MASTERCARD Entry Method: C

Amount:$ 22.94
Tip: $ 5.00
Total: $ 27.94

2014/04/25 13:10:04

Seq #: 0013470060

Appr Code: [redacted]

Resp Code: 01/027

MasterCard
A0000000041010
B6 FF 82 10 4E 5C 2C B2
00 00 00 80 00
E8 00
A1 E3 3F 0F E7 93 EA 98

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Diana McQueen

Claimant Name: Barb Brown

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee

Tim Hortons

Your Team at Tim Hortons #3510
2049-50 Street
Drayton Valley, AB T7A1S5

2 Single Serve Coffee		$19.98
Subtotal:		$19.98
GST:	$0.00 PST:	$0.00
GrandTotal:		$19.98
Debit:		$19.98
Change Due:		$0.00

Take Out # 362 300 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri May 30,2014 08:14:59
Receipt # : 7611283
GST # 838353878RT0001

DEBIT	xxxxxxxxxxx[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000111
Trans Type:Purchase	$19.98
Merchant #:	030000043053
Term #:	203
Ref #:	00000111
Trace #:	00771908
Application Label:	Interac
AID #:	A0000002771010
TVR #:	0080008000
TSI #:	F800
Auth #[redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.
Guest Copy

REPRINT RECEIPT