LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Drayton Valley-Devon - Diana McQueen
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$218.04	$218.04
MLA Parking Cap - $			
Other Travel - Parking - $			
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 - $		$9.90	$9.90
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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

element

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 05/01/15
INVOICE NO.
NO DE LA FACTURE 0006239316

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]			000412144602	FASGAS	UNLEADED REGULAR GASOLINE	45.0	.98	41.91		
					03/30/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.01
							SUBTOTAL / SOUS TOT			41.91	2.10	44.01
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			41.49		43.59
					000411731675	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	49.2	.89	41.90		
					03/22/15	LEDUC AB	GST-HST / TPS-TVH				2.10	
							MISCELLANEOUS	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.44
							TOTAL / TOTAL			50.89	2.55	53.44
					000412136118	FASGAS	UNLEADED REGULAR GASOLINE	34.6	.94	30.95		
					03/15/15	DRAYTON VALLE AB	GST-HST / TPS-TVH				1.55	
							REF GST-HST / TPS-TVH REF				1.55	
							** REF NO TOT / TOT NO REF **					32.50
							SUBTOTAL / SOUS TOT			30.95	1.55	32.50
							DISCOUNT / RABAIS			.31-		.31-
							TOTAL / TOTAL			30.64		32.19
					000412144601	FASGAS	UNLEADED REGULAR GASOLINE	43.5	.99	40.95		
					03/06/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.00
							SUBTOTAL / SOUS TOT			40.95	2.05	43.00
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			40.54		42.59
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	172.3				
							TOT CHARGES / TOT FRAIS			164.70		
							TOT GST-HST / TOT TPS-TVH				8.25	
							UNIT TOTAL / TOT UNITE					172.95
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					171.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-56	UNITS / VEHIC 1					FUEL QTY / QTE CARB	172.3				
							TOT CHARGES / TOT FRAIS			164.70		
							GST-HST/TPS-TVH				8.25	
							BKDN TOTALS / TOTAUX CODIFICATION					172.95
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					171.81

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

Element Fleet Management

element

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 06/01/15
INVOICE NO. / NO DE LA FACTURE 0006253083

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]			000413951124 FASGAS 04/06/15 DRAYTON VALLE AB		UNLEADED REGULAR GASOLINE	40.9	.98	38.10		
							GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.10	1.90	40.00
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			37.72		39.62
				0008000	120012718320 THE CAR WASHING COMP		VEHICLE WASH/DIRTY//WASH VEHIC	1.0	15.24	15.24		
				JK67658	04/06/15 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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	40.9				
							TOT CHARGES / TOT FRAIS			53.34		
							TOT GST-HST / TOT TPS-TVH				2.66	
							UNIT TOTAL / TOT UNITE					56.00
							DISCOUNT / RABAIS					.38-
							TOTAL / TOTAL					55.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-56	UNITS / VEHIC 1					FUEL QTY / QTE CARB	40.9				
							TOT CHARGES / TOT FRAIS			53.34		
							GST-HST/TPS-TVH				2.66	
							BKDN TOTALS / TOTAUX CODIFICATION					56.00
							DISCOUNT / RABAIS					.38-
							TOTAL / TOTAL					55.62

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: HOME HARDWARE

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] 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
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
*** INVOICE ***

DATE	LOCATION	INVOICE No.
03/31/15	01	677771

TIME	CUSTOMER'S P.O. No.	SLS'M
16:02	[redacted]	DAN

LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED

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
					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: HOME HARDWARE

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ 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
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M.L.A.
BOX 7272
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SHIP TO
[redacted]
DIANA MCQUEEN, JUDY FERRY
ANGELA MCGINNS OR BARB
BROWN TO CHARGE ONLY

PH. (780)542-3355

*** INVOICE ***

DATE	LOCATION	INVOICE No.
03/04/15	01	666392

TIME	CUSTOMER'S P.O. No.	SLS'M
10:56	[redacted]	INA

LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED

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

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THANK YOU
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GST 871905139

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