

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Grande Prairie-Smoky - Mr. Everett McDonald  
For Expenses Processed October 1 - December 31, 2013

|                                                            | Budget   | Used this<br>Quarter | Used<br>To-Date |
|------------------------------------------------------------|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$2,330.37           | \$7,808.07      |
| Member Parking - \$                                        | \$900.00 | \$96.67              | \$165.25        |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Member Travel (Extraordinary Accommodation) - \$           |          |                      |                 |
| Taxi, Bus Travel - \$                                      |          | \$771.72             | \$1,836.38      |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |          |                      |                 |
| <b>Other</b>                                               |          |                      |                 |
| Hosting - \$                                               |          | \$390.65             | \$1,700.10      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Temporary Residence Allowance (\$193 per day)</b>       |          |                      |                 |
| Effective April 1 - August 31, 2013                        |          |                      |                 |
| Sessional (Days) - NF                                      |          |                      | 50              |
| Non-sessional (Days) - NF                                  |          |                      | 4               |
| Extraordinary (Days) - NF                                  | 10       |                      |                 |
| <b>Member Travel - Accommodation</b>                       |          |                      |                 |
| Effective September 1, 2013 - March 31, 2014               |          |                      |                 |
| Capital Accommodation Allowance (\$193 per day) Pro rated  | 70       | 20                   | 30              |
| Extraordinary Accommodation Allowance (Days)               |          |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 80,000   | 16,000               | 42,700          |
| Special Trips (5 trips per year) - NF                      | 5.0      | 1.0                  | 1.0             |
| <b>Travel To and From the Capital</b>                      |          |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |          | 3.0                  | 8.0             |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0     | 5.0                  | 12.5            |
| <b>Other Travel</b>                                        |          |                      |                 |
| 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

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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<br>DIV-61-E. MCDONALD<br>- -<br>- -<br>- -<br>- - |

|                                    |            |
|------------------------------------|------------|
| CLIENT NO.<br>NO DU CLIENT         |            |
| INVOICE DATE<br>DATE DE LA FACTURE | 11/01/13   |
| INVOICE NO.<br>NO DE LA FACTURE    | 0006046293 |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                                                         | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ        | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|---------------------------------------------------------------------|------------------------|--------------------------|-----------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|-------------------------|-------------------------------------------------|----------------------------------|
| E                      | MCDONALD                                                            |                        |                          |                                   | 000382315758<br>10/14/13                                               | FEDERATED COOPERATIVES LIMITED<br>BEZANSON AB                              | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                       | 77.0        | 1.15                   | 84.32                   | 4.22<br>4.22<br>88.54<br>4.22                   | 88.54                            |
|                        |                                                                     |                        |                          |                                   | 000382050453<br>09/23/13                                               | HUSKY OIL<br>WHITECOURT AB                                                 | ETHANOL BLEND<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 86.0<br>1.0 | 1.19<br>10.53          | 97.45<br>10.53          | 4.87<br>5.26<br>113.24<br>5.26<br>86-<br>112.38 | 113.24                           |
|                        |                                                                     |                        |                          |                                   | 000381777576<br>09/19/13                                               | IMPERIAL OIL<br>FOX CREEK AB                                               | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                           | 60.0        | 1.22                   | 69.70                   | 3.48<br>3.48<br>73.18<br>3.48                   | 73.18                            |
|                        |                                                                     |                        |                          |                                   | 000381777575<br>09/18/13                                               | IMPERIAL OIL<br>FOX CREEK AB                                               | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                       | 77.2        | 1.37                   | 100.60                  | 5.03<br>5.03<br>105.63<br>5.03                  | 105.63                           |
|                        |                                                                     |                        |                          |                                   | 000382047397<br>09/18/13                                               | HUSKY OIL<br>WHITECOURT AB                                                 | MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                                   | 1.0         | 10.53                  | 10.53                   | .50<br>.50<br>11.03<br>.50                      | 11.03                            |
|                        |                                                                     |                        |                          |                                   | 000380699197<br>09/16/13                                               | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                                   | 1.0         | 16.99                  | 16.99                   | .85<br>.85<br>17.84<br>.85                      | 17.84                            |
|                        |                                                                     |                        |                          |                                   | 000381777574<br>09/15/13                                               | IMPERIAL OIL<br>GRANDE PRAIRI AB                                           | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                       | 72.5        | 1.33                   | 91.82                   | 4.59<br>4.59<br>96.41<br>4.59                   | 96.41                            |
|                        |                                                                     |                        |                          |                                   | 000380701017<br>09/13/13                                               | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF                                                                                   | 83.4<br>1.0 | 1.20<br>15.49          | 95.24<br>15.49          | 4.76<br>5.77<br>5.53                            |                                  |

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

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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-61-E. MCDONALD                                       |  |  |  |  |  |  |  |  |  |  |  |
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|                    |            |
|--------------------|------------|
| CLIENT NO.         |            |
| NO DU CLIENT       |            |
| INVOICE DATE       | 11/01/13   |
| DATE DE LA FACTURE |            |
| INVOICE NO.        | 0006046293 |
| NO DE LA FACTURE   |            |

| UNIT NO        | DRIVER NAME<br>DRIVER ID.         | V.I.N.        | CARD NO.        | KM<br>AUTHORIZE | REFERENCE NO<br>ACTIVITY DATE               | SUPPLIER NAME<br>SUPPLIER LOCATION   | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY   | UNIT COST | EXTENDED<br>PRICE | GST-HST<br>PST/QST | TOTAL DUE           |
|----------------|-----------------------------------|---------------|-----------------|-----------------|---------------------------------------------|--------------------------------------|---------------------------------------------|-------|-----------|-------------------|--------------------|---------------------|
| NO.<br>D'UNITE | NOM DU<br>CONDUCTEUR              | NO. DE SERIE  | NO. DE<br>CARTE | KM<br>AUTORISE  | NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | NOM DU FOURNISSEUR<br>POINT DE VENTE |                                             | QTE   | COUT UNIT | TOTAL             | TPS-TVH<br>TVP/TVQ | MONTANT<br>TOTAL DU |
| E              | MCDONALD                          |               |                 |                 |                                             |                                      | ** REF NO TOT / TOT NO REF **               |       |           |                   |                    | 116.26              |
|                |                                   |               |                 |                 |                                             |                                      | TOTAL / TOTAL                               |       |           | 110.73            | 5.53               | 116.26              |
|                |                                   |               |                 |                 | 000381777573                                | IMPERIAL OIL                         | UNLEADED PREMIUM GASOLINE                   | 83.2  | 1.28      | 101.35            |                    |                     |
|                |                                   |               |                 |                 | 09/06/13                                    | EDMONTON                             | GST-HST / TPS-TVH                           |       |           |                   | 5.07               |                     |
|                |                                   |               |                 |                 |                                             | AB                                   | REF GST-HST / TPS-TVH REF                   |       |           |                   | 5.07               |                     |
|                |                                   |               |                 |                 |                                             |                                      | ** REF NO TOT / TOT NO REF **               |       |           |                   |                    | 106.42              |
|                |                                   |               |                 |                 |                                             |                                      | TOTAL / TOTAL                               |       |           | 101.35            | 5.07               | 106.42              |
|                |                                   |               |                 |                 |                                             |                                      | FUEL QTY / QTE CARB                         | 539.3 |           |                   |                    |                     |
|                |                                   |               |                 |                 |                                             |                                      | TOT CHARGES / TOT FRAIS                     |       |           | 694.02            |                    |                     |
|                |                                   |               |                 |                 |                                             |                                      | TOT GST-HST / TOT TPS-TVH                   |       |           |                   | 34.53              |                     |
|                |                                   |               |                 |                 |                                             |                                      | UNIT TOTAL / TOT UNITE                      |       |           |                   |                    | 728.55              |
|                |                                   |               |                 |                 |                                             |                                      | DISCOUNT / RABAIS                           |       |           |                   |                    | .86-                |
|                |                                   |               |                 |                 |                                             |                                      | TOTAL / TOTAL                               |       |           |                   |                    | 727.69              |
|                | BKDN TOTALS / TOTAUX CODIFICATION | UNITS / VEHIC |                 | 1               |                                             |                                      | FUEL QTY / QTE CARB                         | 539.3 |           |                   |                    |                     |
|                | 01-61                             |               |                 |                 |                                             |                                      | TOT CHARGES / TOT FRAIS                     |       |           | 694.02            |                    |                     |
|                |                                   |               |                 |                 |                                             |                                      | GST-HST/TPS-TVH                             |       |           |                   | 34.53              |                     |
|                |                                   |               |                 |                 |                                             |                                      | BKDN TOTALS / TOTAUX CODIFICATION           |       |           |                   |                    | 728.55              |
|                |                                   |               |                 |                 |                                             |                                      | DISCOUNT / RABAIS                           |       |           |                   |                    | .86-                |
|                |                                   |               |                 |                 |                                             |                                      | TOTAL / TOTAL                               |       |           |                   |                    | 727.69              |

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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<br>DIV-61-E. MCDONALD<br>- -<br>- -<br>- -<br>- - |

|                            |            |
|----------------------------|------------|
| CLIENT NO.<br>NO DU CLIENT |            |
| INVOICE DATE               | 12/01/13   |
| DATE DE LA FACTURE         |            |
| INVOICE NO.                | 0006056474 |
| NO DE LA FACTURE           |            |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                         | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| E                      | MCDONALD                                                               |                        |                             |                                   | 000383892424<br>11/07/13                                                     | HUSKY OIL<br>EDMONTON AB                                                   | ETHANOL BLEND<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL       | 64.3        | 1.21                   | 74.14                      | 3.62<br>3.62                             | 77.76<br>77.76<br>.64-<br>77.12  |
|                        |                                                                        |                        |                             |                                   | 000383774630<br>11/03/13                                                     | IMPERIAL OIL<br>GRANDE PRAIRI AB                                           | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 87.5        | 1.26                   | 104.93                     | 5.25<br>5.25                             | 110.18<br>110.18                 |
|                        |                                                                        |                        |                             |                                   | 000383774631<br>11/03/13                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                   | 1.0         | 18.98                  | 18.98                      | .95<br>.95                               | 19.93<br>19.93                   |
|                        |                                                                        |                        |                             |                                   | 000383774629<br>10/31/13                                                     | IMPERIAL OIL<br>WHITECOURT AB                                              | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 63.2        | 1.30                   | 78.23                      | 3.91<br>3.91                             | 82.14<br>82.14                   |
|                        |                                                                        |                        |                             |                                   | 000383774628<br>10/27/13                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 50.8<br>1.0 | 1.23<br>11.99          | 59.43<br>11.99             | 2.97<br>3.57                             | 74.99<br>74.99                   |
|                        |                                                                        |                        |                             |                                   | 000382688291<br>10/26/13                                                     | SHELL CANADA INC<br>CLAIRMONT AB                                           | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 68.3        | 1.16                   | 75.43                      | 3.77<br>3.77                             | 79.20<br>79.20                   |
|                        |                                                                        |                        |                             |                                   | 000383048208<br>10/25/13                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 78.8<br>1.0 | 1.13<br>11.49          | 84.76<br>11.49             | 4.24<br>.57<br>4.81                      | 101.06<br>101.06                 |
|                        |                                                                        |                        |                             |                                   | 000383973234<br>10/21/13                                                     | PETRO CANADA<br>GRANDE PRAIR AB                                            | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF                                                                                         | 86.2        | 1.09                   | 89.41                      | 4.47<br>4.47                             |                                  |

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

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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<br>DIV-61-E. MCDONALD<br>- -<br>- -<br>- -<br>- - |

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 12/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006056474  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                                                                | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| E                         | MCDONALD                                                               |                        |                             |                                   |                                                                              |                                                                            | ** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                                                                                                             |             |                        | 89.41                      | 4.47                                     | 93.88<br>93.88                   |
|                           |                                                                        |                        |                             |                                   | 000382682644<br>10/18/13                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRIE AB                        | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                        | 38.9<br>1.0 | 1.13<br>15.49          | 41.88<br>15.49             | 2.09<br>.77<br>2.86                      | 60.23<br>60.23                   |
|                           |                                                                        |                        |                             |                                   | 000382691725<br>10/18/13                                                     | CANADIAN TIRE CORPORATION<br>EDMONTON, ALT AB                              | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 59.2<br>.1  | 1.24<br>109.90         | 69.84<br>10.99             | 3.49<br>.55<br>4.04                      | 84.87<br>84.87<br>.59-<br>84.28  |
|                           |                                                                        |                        |                             |                                   | 000383774627<br>10/18/13                                                     | IMPERIAL OIL<br>VALLEYVIEW AB                                              | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                              | 76.0        | 1.37                   | 99.06                      | 4.95<br>4.95                             | 104.01<br>104.01                 |
|                           |                                                                        |                        |                             |                                   | 000383774626<br>10/11/13                                                     | IMPERIAL OIL<br>FOX CREEK AB                                               | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                              | 75.8        | 1.36                   | 98.16                      | 4.91<br>4.91                             | 103.07<br>103.07                 |
|                           |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                                                                | 749.0       |                        | 944.21                     | 47.11                                    | 991.32<br>1.23-<br>990.09        |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-61                             |                        |                             |                                   | 1                                                                            |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                                                                          | 749.0       |                        | 944.21                     | 47.11                                    | 991.32<br>1.23-<br>990.09        |
|                           |                                                                        |                        |                             |                                   |                                                                              |                                                                            | BKDN TOTALS / TOTAUX CODIFICATION<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                                                                                                                                    |             |                        |                            |                                          | 991.32<br>1.23-<br>990.09        |

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 240 OF 292  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-61-E. MCDONALD  
- -  
- -  
- -  
- -CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 01/01/14  
DATE DE LA FACTURE  
INVOICE NO. 0006066835  
NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                          | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| E                      | MCDONALD                                                               |                        |                             |                                   | 000385816279<br>12/19/13                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                        | 64.3       | 1.13                   | 69.17                      | 3.46<br>3.46                             | 72.63<br>72.63                   |
|                        |                                                                        |                        |                             |                                   | 000385819112<br>12/16/13                                                     | FEDERATED COOPERATIVES LIMITED<br>BEZANSON AB                              | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                        | 85.7       | 1.14                   | 93.02                      | 4.65<br>4.65                             | 97.67<br>97.67                   |
|                        |                                                                        |                        |                             | 0106244<br>IF30136                | 120011426202<br>12/16/13                                                     | SUPERLUBE NORTH<br>GRANDE PRAIRIE AB                                       | LUBRICATE-CHANGE OIL & FILTER/<br>GST-HST / TPS-TVH<br>WINDSHIELD WASHER SOLVENT/PREV<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 1.0<br>1.0 | 72.42<br>3.99          | 72.42<br>3.99              | 3.82<br>3.82                             | 80.23<br>80.23                   |
|                        |                                                                        |                        |                             |                                   | 000385491839<br>12/06/13                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                        | 70.8       | 1.13                   | 76.19                      | 3.81<br>3.81                             | 80.00<br>80.00                   |
|                        |                                                                        |                        |                             |                                   | 000385437868<br>12/01/13                                                     | PETRO CANADA<br>GRANDE PRAIR AB                                            | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                        | 49.5       | 1.26                   | 59.30                      | 2.97<br>2.97                             | 62.27<br>62.27                   |
|                        |                                                                        |                        |                             |                                   | 000385578532<br>11/29/13                                                     | HUSKY OIL<br>EDMONTON AB                                                   | ETHANOL BLEND<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL        | 60.7       | 1.07                   | 61.82                      | 3.01<br>3.01                             | 64.83<br>64.83<br>.61-<br>64.22  |
|                        |                                                                        |                        |                             |                                   | 000385329345<br>11/24/13                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                         | 1.0        | 9.99                   | 9.99                       | .50<br>.50                               | 10.49<br>10.49                   |
|                        |                                                                        |                        |                             |                                   | 000385425826<br>11/21/13                                                     | SEVEN ELEVEN<br>EDMONTON AB                                                | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                        | 66.9       | 1.24                   | 78.92                      | 3.95<br>3.95                             | 82.87<br>82.87                   |

BLG871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 241 OF 292  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-61-E. MCDONALD

- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 01/01/14  
DATE DE LA FACTURE  
INVOICE NO. 0006066835  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORISE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                         | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| E                         | MCDONALD                                                               |                        |                             |                                   | 000385437867<br>11/17/13                                                     | PETRO CANADA<br>GRAND PRAIRIE AB                                           | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 42.1<br>1.0 | 1.23<br>4.99           | 49.29<br>4.99              | 2.46<br>2.71<br>.25<br>2.71              | 56.99<br>56.99                   |
|                           |                                                                        |                        |                             |                                   | 000385329343<br>11/11/13                                                     | IMPERIAL OIL<br>VALLEYVIEW AB                                              | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 76.0        | 1.37                   | 99.05                      | 4.95<br>4.95                             | 104.00<br>104.00                 |
|                           |                                                                        |                        |                             |                                   | 000385329344<br>11/11/13                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                        | 1.0         | 13.99                  | 13.99                      | .70<br>.70                               | 14.69<br>14.69                   |
|                           |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                         | 516.0       |                        | 692.14                     | 34.53                                    | 726.67<br>.61-<br>726.06         |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-61                             | UNITS / VEHIC          | 1                           |                                   |                                                                              |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                                   | 516.0       |                        | 692.14                     | 34.53                                    | 726.67<br>.61-<br>726.06         |



# The American Express® Corporate Card Statement of Account

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

Prepared For  
E MCDONALD MLA  
LEGIS ASSEMBLY OF AB

Date  
November 16, 2013

Page 1 of 3

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.

Listing of Charges and Credits

Amount \$

## New Transactions for E MCDONALD MLA

Amount \$

October 16 IMPARK00020161U 0300 EDMONTON  
Goods or Services

9.00

μ Please detach here μ

## 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**

E MCDONALD MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

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: November 16, 2013

Page 2 of 3

## New Transactions for E MCDONALD MLA Continued

Amount \$

|             |                                                    |       |
|-------------|----------------------------------------------------|-------|
| November 13 | IMPARK00020281A 0300 EDMONTON<br>Goods or Services | 12.50 |
| November 13 | IMPARK00020281A 0300 EDMONTON<br>Goods or Services | 15.00 |
| November 15 | IMPARK00020281A 0300 EDMONTON<br>Goods or Services | 20.00 |
| November 15 | IMPARK00020281A 0300 EDMONTON<br>Goods or Services | 25.00 |



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E MCDONALD MLA  
LEGIS ASSEMBLY OF AB

Date  
December 16, 2013

Page 1 of 3

Statement includes payments and charges received by December 16, 2013

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Listing of Charges and Credits

Amount \$

## New Transactions for E MCDONALD MLA

Amount \$

November 19 THE WESTIN EDMONTON EDMONTON  
MEETINGS/CONVENTIONS

20.00

µ Please detach here µ

## AMERICAN EXPRESS®

### Payment Options

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Listing of Charges and Credits

Amount \$

## New Transactions for E MCDONALD MLA

Amount \$

|                                           |                                                          |        |
|-------------------------------------------|----------------------------------------------------------|--------|
| September 16                              | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 80.00  |
| September 23                              | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 75.00  |
| September 26                              | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 80.00  |
| October 10                                | YELLOW CAB 450241247 EDMONTON<br>TAXICABS AND LIMOUSINES | 10.56  |
| October 11                                | YELLOW CAB 450241247 EDMONTON<br>TAXICABS AND LIMOUSINES | 12.24  |
| Total New Transactions for E MCDONALD MLA |                                                          | 257.80 |

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## AMERICAN EXPRESS®

### Payment Options

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Date  
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Page 1 of 3

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Listing of Charges and Credits

Amount \$

## New Transactions for E MCDONALD MLA

Amount \$

|            |                                                          |       |
|------------|----------------------------------------------------------|-------|
| October 28 | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 80.00 |
| October 28 | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 80.00 |

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## AMERICAN EXPRESS®

### Payment Options

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LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

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: November 16, 2013

Page 2 of 3

## New Transactions for E MCDONALD MLA Continued

Amount \$

|             |                                                         |       |
|-------------|---------------------------------------------------------|-------|
| November 12 | CHECKER CABS LTD 450 CALGARY<br>TAXICABS AND LIMOUSINES | 30.00 |
| November 12 | CHECKER CABS LTD 450 CALGARY<br>TAXICABS AND LIMOUSINES | 32.50 |



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Prepared For  
E MCDONALD MLA  
LEGIS ASSEMBLY OF AB

Date  
December 16, 2013

Page 1 of 3

Statement includes payments and charges received by December 16, 2013

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Listing of Charges and Credits

Amount \$

## New Transactions for E MCDONALD MLA

Amount \$

|             |                                                          |       |
|-------------|----------------------------------------------------------|-------|
| November 22 | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 85.00 |
| November 22 | YELLOW CAB 450241885 EDMONTON<br>TAXICABS AND LIMOUSINES | 85.00 |

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## AMERICAN EXPRESS®

### Payment Options

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

**Do Not Enclose Cash**

E MCDONALD MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

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: December 16, 2013

Page 2 of 3

## New Transactions for E MCDONALD MLA Continued

Amount \$

|            |                                                     |       |
|------------|-----------------------------------------------------|-------|
| December 1 | TD LIMO TD LIMO EDMONTON<br>TAXICABS AND LIMOUSINES | 80.00 |
| December 5 | DIRECT LIMO DIRECT L EDMONTON<br>Limousine Hire     | 80.00 |

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

PRAIRIE SUSHI  
10030 116 AVE T8V4K3  
GRAND PRAIRIE AB  
T21003020

1111 PURCHASE 1111

07-28-2013 14:47:57

Name: EVERETT McDONALD

Purchase \$19.88  
Tip \$2.98  
Total \$22.86

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

#25

**Prairie Sushi**

10030 - 116 Ave Grande Prairie  
T8V 4K3, Alberta  
Tel: (780) 357-9088  
Fax: (780) 357-1266  
GST# 846281392

**Guest Check**

Date : 07/28/13 Time : 13:21:44  
Check# : 46365 Open By : eva

|                      |       |
|----------------------|-------|
| 1 Soft Drink         | 2.49  |
| 1 Iced Tea           | 2.49  |
| 1 Wor Wonton (10pcs) | 13.95 |

|                 |       |
|-----------------|-------|
| Item Total(\$): | 18.93 |
| Tax(\$):        | 0.95  |

**Total(\$): 19.88**

No. of Print : 1  
Print Time : 13:47:49, eva

Thank You, Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

MR MIKE'S STEAKHOUSE &  
BAR  
10214 116 AVENUE  
GRANDE PRAIRIE AB

DATE 2013/08/23  
TIME 4796 12:33:49  
SERV ID 3670  
CHECK # 27497  
TABLE # 506 LODGE

PURCHASE  
AMOUNT \$35.65  
TIP \$5.35  
TOTAL

**\$41.00**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*

CHECK # 27497 DATE 8/23/13  
TABLE # 506 TIME 12:29PM

-- LODGE : BRITT3670 --

| ITEMS ORDERED      | AMOUNT |
|--------------------|--------|
| 1 BWL FRENCH ONION | 7.99   |
| 1 1/2 CAESAR SALAD | 3.99   |
| 1 TERI RICE BOWL   | 15.99  |
| 1 POP REFILL       | 0.00   |
| 2 POP              | 5.98   |

\*\*\*\*\*

SUBTOTAL 33.95  
GST 1.70

TOTAL DUE 35.65

HALF PRICE APPIES  
THURSDAYS AFTER 9 PM

GST REG # 82581 0955 RT001  
\*\*PLEASE PAY YOUR SERVER\*\*

WE HAVE GIFT CARDS  
NO EXPIRY DATES  
GOOD AT ANY MR. MIKE'S

\*\*\*\*\*

Receive \$5.00 OFF\*  
on your next visit,  
10 CHANCES to WIN \$1000 DAILY\*\*,  
PLUS you could INSTANTLY WIN  
other GREAT PRIZES  
VALUED at \$1500 WEEKLY\*\*  
just for providing your review at  
[www.mymrmikesvisit.com](http://www.mymrmikesvisit.com)

OR receive 1 chance to win \$1000\*\*  
by calling 1-866-525-0617.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

MR MIKE'S STEAKHOUSE &  
BAR  
10214 116 AVENUE  
GRANDE PRAIRIE AB

DATE 2013/09/09  
TIME 1462 12:28:10  
SERV ID 1388  
CHECK # 33067  
TABLE # 8 RESTAURANT

PURCHASE  
AMOUNT \$44.44  
TIP \$6.67  
TOTAL

**\$51.11**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

\*\*\*\*\*

CHECK # 33067 DATE 9/09/13  
TABLE # 8 TIME 12:25PM

-- RESTAURANT : KARI1388 --

| ITEMS ORDERED    | AMOUNT |
|------------------|--------|
| 2 STEAK SANDWICH | 29.98  |
| 2 Add Mushrooms  | 5.98   |
| 2 Sub Caesar     | 3.38   |
| 1 H2O            | 0.00   |
| 1 POP            | 2.99   |

\*\*\*\*\*

SUBTOTAL 42.33  
GST 2.11

TOTAL DUE 44.44

ASK ABOUT OUR GLUTEN FREE OPTIONS!

WE HAVE GLUTEN FREE "BARD'S BEER"!

GST REG # 82581 0955 RT001  
\*\*PLEASE PAY YOUR SERVER\*\*

WE HAVE GIFT CARDS!  
NO EXPIRATION DATES!  
GOOD AT ANY MR. MIKE'S!

\*\*\*\*\*

Receive \$5.00 OFF\*  
on your next visit,  
10 CHANCES to WIN \$1000 DAILY\*\*,  
PLUS you could INSTANTLY WIN  
other GREAT PRIZES  
VALUED at \$1500 WEEKLY\*\*  
just for providing your review at  
[www.mymrmikesvisit.com](http://www.mymrmikesvisit.com)

OR receive 1 chance to win \$1000\*\*  
by calling 1-866-525-0617.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

HUNPTY'S FAMILY RESTAURANT  
13211 160TH ST  
GRAND PRAIRIE, AB T8V 4

Purchase

09/17/13

08:52:33

|         |    |       |
|---------|----|-------|
| Amount: | \$ | 54.86 |
| Tip:    | \$ | 10.97 |
| Total:  | \$ | 65.83 |

Customer Copy

HUNPTY'S  
FAMILY RESTAURANT  
GRAND PRAIRIE, AB  
(780) 532-7446  
GST# 851183889

I N V O I C E

Table #53

Guests: 1

|                 |      |
|-----------------|------|
| 1- COFFEE       | 2.50 |
| 1- BACON & EGGS | 9.25 |
| 2- COFFEE       | 2.50 |
| 2- BACON & EGGS | 9.25 |
| 3- COFFEE       | 2.50 |
| 3- BACON & EGGS | 9.25 |
| 4- COFFEE       | 2.50 |
| 4- BACON & EGGS | 9.25 |
| 5- COFFEE       | 2.50 |
| 5- SIDE TOAST   | 2.75 |

|               |       |
|---------------|-------|
| GST Tax Total | 52.25 |
| GST           | 2.61  |
| Total         | 54.86 |
| Cash          | 54.86 |

41 AM 9/17/2013 16 TERESA

34

THANK YOU!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

MR MIKE'S STEAKHOUSE &  
BAR  
10214 116 AVENUE  
GRANDE PRAIRIE AB

DATE 2013/09/17  
TIME 1768 13:35:58  
SERVR ID 2945  
CHECK # 35709  
TABLE # 31 RESTAURANT

PURCHASE  
AMOUNT \$31.46  
TIP \$4.72  
TOTAL  
**\$36.18**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 35709 DATE 9/17/13  
TABLE # 31 TIME 1:33PM  
\*\*\*\*\*

-- RESTAURANT : TRUDY2945 --

| ITEMS ORDERED      | AMOUNT |
|--------------------|--------|
| 1 BWL FRENCH ONION | 7.99   |
| 1 1/2 CAESAR SALAD | 3.99   |
| 1 STEAK SANDWICH   | 14.99  |
| 1 H2O              | 0.00   |
| 1 POP              | 2.99   |

\*\*\*\*\*  
SUBTOTAL 29.96  
GST 1.50

TOTAL DUE 31.46

ASK ABOUT OUR GLUTEN FREE OPTIONS!

WE HAVE GLUTEN FREE "BARDS BEER"!

GST REG # B2581 0955 RT001  
\*\*PLEASE PAY YOUR SERVER\*\*

WE HAVE GIFT CARDS!  
NO EXPIRATION DATES!  
GOOD AT ANY MR. MIKES!

\*\*\*\*\*

Receive \$5.00 OFF\*  
on your next visit,  
10 CHANCES to WIN \$1000 DAILY\*\*,  
PLUS you could INSTANTLY WIN  
other GREAT PRIZES  
VALUED at \$1500 WEEKLY\*\*  
just for providing your review at  
[www.mymrmikesvisi.com](http://www.mymrmikesvisi.com)

OR receive 1 chance to win \$1000\*\*  
by calling 1-866-52-0617.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POS88020183 RETLR87834002  
CORA GRANDE PRAIRIE  
10716 82 AVE UNIT 101  
GRANDE PRAIRIE, AB

2013/10/26 11:47:55 CA1

PURCHASE/ACHAT \$104.58  
TIP/POURBOIRE \$15.69  
TOTAL \$120.27

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Cora Grande Prairie

10716 - 82 Avenue, Unit 101, Grande Prairie

e

T8W 0G9

780-402-2670

Cash# 1

Serv: Kristie

Table: 41 Bill# 136

#Clients: 6

2013-10-26 11:48:02

|                         |       |
|-------------------------|-------|
| 4 COCKTAIL REGULAR      | 15.80 |
| 1 FRENCH TOAST FRUIT    | 10.45 |
| 1 HAM BENEDICT          | 12.65 |
| Onion                   | 1.25  |
| Mushrooms               | 1.55  |
| Grated Cheddar          | 2.35  |
| 1 HAM BENEDICT          | 12.65 |
| Onion                   | 1.25  |
| Mushrooms               | 1.55  |
| Grated Cheddar          | 2.35  |
| 1 KID COCKTAIL          | 3.25  |
| 1 PEGGY'S POACHED       | 10.65 |
| 1 WESTERN OMELETTE      | 12.35 |
| Mushrooms               | 1.55  |
| 1 YOGURT HARVEST FRUITS | 9.95  |

|            |        |
|------------|--------|
| Sub Total: | 99.60  |
| GST        | 4.98   |
| Total:     | 104.58 |
| Tip:       | 15.69  |

120.27

GST 1855513027

Thank You  
Have a great day!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

RICKY'S ALL DAY GRILL  
12335 99 ST. T8V6Y5  
GRANDE PRAIRIE AB  
22714782

|||| PURCHASE ||||  
11-03-2013 12:30:12

Name: EVERETT McDONALD

Purchase \$32.09  
Tip \$4.81  
Total \$36.90

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**Ricky's**  
ALL DAY GRILL

-All Day Grill-  
12335 99 Street  
Grande Prairie, AB  
PHONE # (780) 533-3353  
GST#

14 VICTORIA

Tbl 73/1 Chk 1949 Gst 2  
Nov03'13 11:40AM

2 Coffee Reg 5.58  
2 Benny B.C. 24.98  
Subtotal 30.56  
GST Tax 1.53  
12:29PM Total 32.09

Thank you for your patronage!

\*\* Please Pay Server \*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meal with Constituents

#29

**Prairie Sushi**

10030 - 116 Ave Grande Prairie  
T8V 4K3, Alberta  
Tel: (780) 357-9088  
Fax: (780) 357-1266  
GST# 846281392

**Guest Check**

Date : 10/21/13 Time : 12:28:56  
Check# : 89256 Open By : frankie

|   |                    |       |
|---|--------------------|-------|
| 1 | Iced Tea           | 2.49  |
| 1 | Soft Drink         | 2.49  |
| 1 | Ch Ter (Lunch)     | 12.95 |
| 1 | Wor Wonton (10pcs) | 13.95 |

|                 |       |
|-----------------|-------|
| Item Total(\$): | 31.88 |
| Tax(\$):        | 1.60  |

**Total(\$): 33.48**

No. of Print : 1  
Print Time : 12:56:37, frankie

Thank You, Please come again!