LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Smoky - Everett McDonald
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,532.69	$5,959.68
Member Parking - $	$900.00	$43.81	$111.91
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$102.96
Taxi, Bus Travel - $		$694.97	$1,822.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$441.81	$1,213.57
Other			
Hosting - $		$928.04	$1,482.94
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,400	25,500
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	6
Use of a Private Automobile (52 trips per year) - NF	52	4	10
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

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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-61-E. MCDONALD
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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]	E MCDONALD		[redacted]		000397134433 07/09/14	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	MISCELLANEOUS	1.0	16.99	16.99		
							GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				.85	
							** REF NO TOT / TOT NO REF **					17.84
							TOTAL / TOTAL			16.99	.85	17.84
					000397441072 07/09/14	PETRO CANADA GRANDE PRAIR AB	UNLEADED PREMIUM GASOLINE	78.1	1.45	107.78		
							GST-HST / TPS-TVH				5.39	
							REF GST-HST / TPS-TVH REF				5.39	
							** REF NO TOT / TOT NO REF **					113.17
							TOTAL / TOTAL			107.78	5.39	113.17
					000397316855 07/08/14	HUSKY OIL FOX CREEK AB	ETHANOL BLEND	33.5	1.29	41.16		
							GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					43.17
							SUBTOTAL / SOUS TOT			41.16	2.01	43.17
							DISCOUNT / RABAIS			.34-		.34-
							TOTAL / TOTAL			40.82		42.83
					000396980541 06/30/14	IMPERIAL OIL GRANDE PRAIRI AB	UNLEADED PREMIUM GASOLINE	41.9	1.43	57.04		
							GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.89
							TOTAL / TOTAL			57.04	2.85	59.89
					000396980542 06/30/14	IMPERIAL OIL WHITECOURT AB	UNLEADED PREMIUM GASOLINE	74.2	1.40	98.90		
							GST-HST / TPS-TVH				4.94	
							REF GST-HST / TPS-TVH REF				4.94	
							** REF NO TOT / TOT NO REF **					103.84
							TOTAL / TOTAL			98.90	4.94	103.84
				0000001 IS35279	120011943547 06/30/14	SUPERIOR WASH - DOWN GRANDE PRAIRIE AB	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	19.05	19.05		
							GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			19.05	.95	20.00
					000396542189 06/29/14	FEDERATED COOPERATIVES LIMITED BEZANSON AB	UNLEADED REGULAR GASOLINE	70.5	1.31	87.90		
							GST-HST / TPS-TVH				4.40	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.30
							TOTAL / TOTAL			87.90	4.40	92.30
					000396541456 06/27/14	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED PREMIUM GASOLINE	49.6	1.40	66.11		
							GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.42
							TOTAL / TOTAL			66.11	3.31	69.42
					000396022129	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	62.0	1.40	82.62		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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[redacted]	MCDONALD		[redacted]		06/17/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				4.13	
								MISCELLANEOUS	1.0	15.49	15.49		
								GST-HST / TPS-TVH				.77	
								REF GST-HST / TPS-TVH REF				4.90	
								** REF NO TOT / TOT NO REF **					103.01
								TOTAL / TOTAL			98.11	4.90	103.01
					000396023702	FEDERATED COOPERATIVES LIMITED		MISCELLANEOUS	1.0	16.99	16.99		
					06/16/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				.85	
								REF GST-HST / TPS-TVH REF				.85	
								** REF NO TOT / TOT NO REF **					17.84
								TOTAL / TOTAL			16.99	.85	17.84
					000396980540	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.6	1.43	79.70		
					06/16/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.99	
								REF GST-HST / TPS-TVH REF				3.99	
								** REF NO TOT / TOT NO REF **					83.69
								TOTAL / TOTAL			79.70	3.99	83.69
					000396022729	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	58.4	1.30	72.30		
					06/15/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.62	
								REF GST-HST / TPS-TVH REF				3.62	
								** REF NO TOT / TOT NO REF **					75.92
								TOTAL / TOTAL			72.30	3.62	75.92
					000396980538	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.9	1.46	81.80		
					06/12/14	FOX CREEK	AB	GST-HST / TPS-TVH				4.09	
								REF GST-HST / TPS-TVH REF				4.09	
								** REF NO TOT / TOT NO REF **					85.89
								TOTAL / TOTAL			81.80	4.09	85.89
					000396980539	IMPERIAL OIL		ETHANOL REGULAR GRADE	102.5	1.30	126.80		
					06/12/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				6.34	
								REF GST-HST / TPS-TVH REF				6.34	
								** REF NO TOT / TOT NO REF **					133.14
								TOTAL / TOTAL			126.80	6.34	133.14
					000396980537	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	81.1	1.43	110.38		
					06/06/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				5.52	
								REF GST-HST / TPS-TVH REF				5.52	
								** REF NO TOT / TOT NO REF **					115.90
								TOTAL / TOTAL			110.38	5.52	115.90
				0000001	120011900275	SUDS N TUBS LTD.		WASH VEHICLE/MISC.PROBLEM CODE	1.0	18.39	18.39		
				IR63157	05/29/14	GRANDE PRAIRIE	AB	GST-HST / TPS-TVH				.92	
								REF GST-HST / TPS-TVH REF				.92	
								** REF NO TOT / TOT NO REF **					19.31
								TOTAL / TOTAL			18.39	.92	19.31
					120011900329	SUDS N TUBS LTD.		WASH VEHICLE/MISC.PROBLEM CODE	1.0	7.00	7.00		
				IR63299	05/09/14	GRANDE PRAIRIE	AB	GST-HST / TPS-TVH				.35	

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 251 OF 305 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-61-E. MCDONALD - - - - - - - -	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]	E MCDONALD		[redacted]				REF GST-HST / TPS-TVH REF				.35	
							** REF NO TOT / TOT NO REF **					7.35
							TOTAL / TOTAL			7.00	.35	7.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	769.3				
							TOT CHARGES / TOT FRAIS			1,106.40		
							TOT GST-HST / TOT TPS-TVH				55.28	
							UNIT TOTAL / TOT UNITE					1,161.68
							DISCOUNT / RABAIS					.34-
							TOTAL / TOTAL					1,161.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-61	UNITS / VEHIC	1				FUEL QTY / QTE CARB	769.3				
							TOT CHARGES / TOT FRAIS			1,106.40		
							GST-HST/TPS-TVH				55.28	
							BKDN TOTALS / TOTAUX CODIFICATION					1,161.68
							DISCOUNT / RABAIS					.34-
							TOTAL / TOTAL					1,161.34

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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]	E MCDONALD		[redacted]		000399050299	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	34.8	1.44	47.62		
					08/14/14	VALLEYVIEW AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000399130646	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	49.3	1.27	59.68		
					08/14/14	BEZANSON AB	GST-HST / TPS-TVH				2.98	
							REF GST-HST / TPS-TVH REF				2.98	
							** REF NO TOT / TOT NO REF **					62.66
							TOTAL / TOTAL			59.68	2.98	62.66
					000398616171	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	16.99	16.99		
					08/05/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				.85	
							** REF NO TOT / TOT NO REF **					17.84
							TOTAL / TOTAL			16.99	.85	17.84
					000398617130	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	67.1	1.27	81.11		
					08/02/14	BEZANSON AB	GST-HST / TPS-TVH				4.06	
							REF GST-HST / TPS-TVH REF				4.06	
							** REF NO TOT / TOT NO REF **					85.17
							TOTAL / TOTAL			81.11	4.06	85.17
					000398957029	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	80.2	1.39	106.12		
					07/31/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.31	
							REF GST-HST / TPS-TVH REF				5.31	
							** REF NO TOT / TOT NO REF **					111.43
							TOTAL / TOTAL			106.12	5.31	111.43
					000398077839	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	57.1	1.43	77.73		
					07/29/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.89	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					81.62
							TOTAL / TOTAL			77.73	3.89	81.62
					000398254490	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	50.8	1.26	60.95		
					07/28/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.05	
							MISCELLANEOUS	1.0	15.49	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.26
							TOTAL / TOTAL			76.44	3.82	80.26
					000397909143	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	69.5	1.31	86.76		
					07/23/14	BEZANSON AB	GST-HST / TPS-TVH				4.34	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.10
							TOTAL / TOTAL			86.76	4.34	91.10
					000398957028	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	82.1	1.42	110.93		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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]	E MCDONALD		[redacted]		07/23/14	FOX CREEK	AB	GST-HST / TPS-TVH				5.55	
								REF GST-HST / TPS-TVH REF				5.55	
								** REF NO TOT / TOT NO REF **					116.48
								TOTAL / TOTAL			110.93	5.55	116.48
					000398957026	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	73.0	1.44	100.01		
					07/21/14	VALLEYVIEW	AB	GST-HST / TPS-TVH				5.00	
								REF GST-HST / TPS-TVH REF				5.00	
								** REF NO TOT / TOT NO REF **					105.01
								TOTAL / TOTAL			100.01	5.00	105.01
					000398957027	IMPERIAL OIL		CAR WASH	1.0	14.99	14.99		
					07/21/14	EDMONTON	AB	GST-HST / TPS-TVH				.75	
								REF GST-HST / TPS-TVH REF				.75	
								** REF NO TOT / TOT NO REF **					15.74
								TOTAL / TOTAL			14.99	.75	15.74
					000398957025	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	69.1	1.42	93.35		
					07/17/14	FOX CREEK	AB	GST-HST / TPS-TVH				4.67	
								REF GST-HST / TPS-TVH REF				4.67	
								** REF NO TOT / TOT NO REF **					98.02
								TOTAL / TOTAL			93.35	4.67	98.02
					000397916305	CANADIAN TIRE CORPORATION		CAR WASH	.1	109.90	10.99		
					07/12/14	EDMONTON, ALT	AB	GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				.55	
								** REF NO TOT / TOT NO REF **					11.54
								TOTAL / TOTAL			10.99	.55	11.54
					000398957024	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	71.8	1.46	99.78		
					07/12/14	FOX CREEK	AB	GST-HST / TPS-TVH				4.99	
								REF GST-HST / TPS-TVH REF				4.99	
								** REF NO TOT / TOT NO REF **					104.77
								TOTAL / TOTAL			99.78	4.99	104.77
					000398957023	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	74.1	1.35	95.24		
					07/08/14	DEVON	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000398957022	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	55.7	1.39	73.70		
					07/05/14	CALGARY	AB	GST-HST / TPS-TVH				3.69	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.64	
								REF GST-HST / TPS-TVH REF				4.33	
								** REF NO TOT / TOT NO REF **					91.02
								TOTAL / TOTAL			86.69	4.33	91.02
					000398957021	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	37.8	1.37	49.29		
					07/04/14	EDMONTON	AB	GST-HST / TPS-TVH				2.46	

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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]	E MCDONALD	[redacted]					CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					65.39
							TOTAL / TOTAL			62.28	3.11	65.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	872.4				
							TOT CHARGES / TOT FRAIS			1,226.71		
							TOT GST-HST / TOT TPS-TVH				61.34	
							UNIT TOTAL / TOT UNITE					1,288.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-61	UNITS / VEHIC	1				FUEL QTY / QTE CARB	872.4				
							TOT CHARGES / TOT FRAIS			1,226.71		
							GST-HST/TPS-TVH				61.34	
							BKDN TOTALS / TOTAUX CODIFICATION					1,288.05

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-61-E. MCDONALD
- -
- -
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- -

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]	E MCDONALD		[redacted]		000400847231	PETRO CANADA	UNLEADED PREMIUM GASOLINE	64.0	1.38	84.09		
					09/10/14	GRANDE PRAIR AB	GST-HST / TPS-TVH				4.20	
							REF GST-HST / TPS-TVH REF				4.20	
							** REF NO TOT / TOT NO REF **					88.29
							TOTAL / TOTAL			84.09	4.20	88.29
					000400847232	PETRO CANADA	UNLEADED PREMIUM GASOLINE	83.2	1.41	111.63		
					09/08/14	WHITECOURT AB	GST-HST / TPS-TVH				5.58	
							REF GST-HST / TPS-TVH REF				5.58	
							** REF NO TOT / TOT NO REF **					117.21
							TOTAL / TOTAL			111.63	5.58	117.21
					000400152770	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	35.2	1.42	47.62		
					09/06/14	VALLEYVIEW AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000400494560	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	60.0	1.32	75.34		
					09/01/14	EDMONTON AB	GST-HST / TPS-TVH				3.77	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.42	
							** REF NO TOT / TOT NO REF **					92.75
							TOTAL / TOTAL			88.33	4.42	92.75
					000400149104	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	54.5	1.26	65.43		
					08/30/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.27	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					68.70
							TOTAL / TOTAL			65.43	3.27	68.70
					000400494559	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	66.0	1.39	87.30		
					08/29/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.37	
							REF GST-HST / TPS-TVH REF				4.37	
							** REF NO TOT / TOT NO REF **					91.67
							TOTAL / TOTAL			87.30	4.37	91.67
					000399828990	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	16.99	16.99		
					08/28/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				.85	
							** REF NO TOT / TOT NO REF **					17.84
							TOTAL / TOTAL			16.99	.85	17.84
				0130000	120012056731	WAPITI ROAD CAR WASH	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	25.00	25.00		
				IV03923	08/25/14	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				1.25	
							REF GST-HST / TPS-TVH REF				1.25	
							** REF NO TOT / TOT NO REF **					26.25
							TOTAL / TOTAL			25.00	1.25	26.25
					000400494558	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.8	1.41	78.95		

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-61-E. MCDONALD
- -
- -
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- -

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]	E MCDONALD		[redacted]		08/24/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					82.90
							TOTAL / TOTAL			78.95	3.95	82.90
					000399476838	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	76.4	1.30	94.50		
					08/22/14	CLAIRMONT AB	GST-HST / TPS-TVH				4.73	
							REF GST-HST / TPS-TVH REF				4.73	
							** REF NO TOT / TOT NO REF **					99.23
							TOTAL / TOTAL			94.50	4.73	99.23
					000399828991	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	16.99	16.99		
					08/22/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				.85	
							** REF NO TOT / TOT NO REF **					17.84
							TOTAL / TOTAL			16.99	.85	17.84
					000400494557	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	82.6	1.39	109.21		
					08/20/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.46	
							REF GST-HST / TPS-TVH REF				5.46	
							** REF NO TOT / TOT NO REF **					114.67
							TOTAL / TOTAL			109.21	5.46	114.67
					000400494556	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	72.5	1.38	95.24		
					08/19/14	WHITECOURT AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000400494554	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	74.9	1.44	102.65		
					08/17/14	FOX CREEK AB	GST-HST / TPS-TVH				5.13	
							REF GST-HST / TPS-TVH REF				5.13	
							** REF NO TOT / TOT NO REF **					107.78
							TOTAL / TOTAL			102.65	5.13	107.78
					000400494555	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.5	1.36	52.42		
					08/17/14	EDMONTON AB	GST-HST / TPS-TVH				2.62	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					68.68
							TOTAL / TOTAL			65.41	3.27	68.68
					000400494552	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	72.0	1.39	95.25		
					08/06/14	SWAN HILLS AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.01
							TOTAL / TOTAL			95.25	4.76	100.01
					000400494553	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					08/06/14	EDMONTON AB	GST-HST / TPS-TVH				.75	

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 PARC

PAGE - 236 OF 285
DE

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 [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]	E MCDONALD		[redacted]				REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	840.6				
							TOT CHARGES / TOT FRAIS			1,199.58		
							TOT GST-HST / TOT TPS-TVH				59.98	
							UNIT TOTAL / TOT UNITE					1,259.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-61	UNITS / VEHIC	1				FUEL QTY / QTE CARB	840.6				
							TOT CHARGES / TOT FRAIS			1,199.58		
							GST-HST/TPS-TVH				59.98	
							BKDN TOTALS / TOTAUX CODIFICATION					1,259.56

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

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
E MCDONALD MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
September 16, 2014

[redacted]

Statement includes payments and charges received by September 16, 2014

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.

3345

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for E MCDONALD MLA — Amount $

[redacted]

September 11	IMPARK00020001U Goods or Services	877-909-6199	21.00

[redacted]

[redacted]

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

Do Not Enclose Cash

[redacted]

000289

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for meetings in Calgary

STAMPEDE LTD.

Station	: Booth 13A
Cashier	: llsem
Trans#	: 32983
Ticket	: 452492899
Time in	: 08/07/2014 11:41:16
Paid to	: 08/07/2014 23:59:59
Duration	: 12:18:42
Plate	:
OTHER	: $ 23.81
Subtotal	: $ 23.81
*GST	: $ 1.19
Total	: $ 25.00
CASH	: $ 25.00

ONE ENTRY ONLY

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
E MCDONALD MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
August 16, 2014

[redacted]

Statement includes payments and charges received by August 16, 2014

Please see "About Your Statement" section for important information.

3317

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

[redacted]

New Transactions for E MCDONALD MLA		Foreign Spending	Amount $
[redacted]			
July 16	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES		86.40
August 7	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES		86.40
[redacted]			
August 14	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES		69.00
[redacted]			

[redacted]

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

Do Not Enclose Cash

[redacted]

000276

[redacted]

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

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

[redacted]

[redacted]

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[redacted]

Prepared For
E MCDONALD MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

[redacted]

Statement includes payments and charges received by July 16, 2014

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.

3299

[redacted]

Listing of Charges and Credits	Foreign Spending	Amount $

[redacted]

New Transactions for E MCDONALD MLA

[redacted]

		Amount $
June 19	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	86.40
June 26	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	60.70
June 27	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	86.40
[redacted]		
July 13	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	86.40

[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000298

[redacted]

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

[redacted]

[redacted]

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Prepared For	Membership Number	Date
E MCDONALD MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	September 16, 2014

[redacted]

Statement includes payments and charges received by September 16, 2014

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.

[redacted]

3345

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for E MCDONALD MLA — Amount $

[redacted]

August 26	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**168.00**

[redacted]

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Do Not Enclose Cash

[redacted]

000289

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

[redacted]

DD (61)

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see re[redacted]

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: McDonald, Everett **Constituency:** Grande Prairie-Smoky [redacted]

For the Month of: July **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
5								
6	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7								
8	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9								
10								
11								
12								
13								
14								
15								
16	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
18								
19								
20								
21	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24								
25								
26		[redacted]						
27								
28								
29								
30								
31								
			Grand Total			$274.76	$13.74	$288.50

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

Member Signature [signature] **Date** August 8, 2014

DP (61)

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

Member Name: McDonald, Everett **Constituency:** Grande Prairie-Smoky

For the Month of: August **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1								
2								
3								
4								
5								
6								
7	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8								
9								
10								
11								
12								
13								
14	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
16								
17	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
20								
21								
22								
23								
24								
25								
26	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
27		[redacted]						
28								
29								
30								
31								
			Grand Total			$167.05	$8.35	$175.40

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

[illegible signature]

Member Signature

September 2, 2014

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituents

-All Day Grill-
12335 99 Street
Grande Prairie, AB
PHONE # (780) 533-3353
GST# 807 102 843

24 Marti S

Tbl 73/1 Chk 9615 Gst 2
Jul09'14 12:12PM

1 Dbl Egg/3 Bacon	8.69
1 Grill Cheese	10.99
1 TomBsl Bowl	4.99
1 POP Coke	2.99
1 Ceasar Full	11.49
Add Chick	3.99

[redacted]

Subtotal 43.14 [redacted]
GST Tax 2.14
12:55PM Total 45.30

Thank you for your patronage!

RICKY'S ALL DAY GRILL
12335 99 ST T8V6Y5
GRANDE PRAIRIAB
22714782

PURCHASE

07-09-2014 12:56:01

[redacted]

Name: EVERETT MCDONALD
A0000000031010 VISA

Trace # 000006 Operator 024
FB2271470205
Inv. # 5047
[redacted] RRN 001279006
TVR 0000000000 TSI F800
TC 0F25BCB3F2913B07

Purchase 45.30 [redacted]
Tip 9.06
Total 54.36

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituents

Escape Bistro

TUE JUNE 17, 2014
CHECK #178095-1
TABLE #4

2 COFFEE	$6.20
1 TEA	$2.38
2 FRUIT CUP	$12.00
1 BLT SANDWICH	$8.00
1 2 EGGS	$3.00
1 WHITE BCT OML	$13.50
1 ONE EGG	$1.50
SUB-TOTAL :	$46.58
G.S.T. #R828754317	$2.33
TOTAL	$48.91

LIKE US ON FACEBOOK
www.escapebistrobar.com
BREAKFAST, LUNCH & SUPPER
Time: 08:53 1 CUSTOMER

PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY : DIANE

ESCAPE BISTRO AND WINE BAR
10130 99 AVE SUITE 160
GRANDE PRAIRIE AB T8V 2V4
780-532-1849

TERM ID: D4314020 BATCH#: 223
EMPLOYEE ID: 6 SHIFT#: 001

Sale
INV#: 000000006
VISA Chip
SEQ#:223001001006
Application Label: VISA
AID:A0000000031010
TVR:00 00 00 80 00
TSI:F8 00

[redacted]

Amount: $ 48.91
Tip: $ 9.78
===========
Total:CAD$ 58.69

[redacted]

V-Code: MATCH Y

NO SIGNATURE REQUIRED

17-Jun-14 08:53:51

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Lunch meeting with constituents

TONY ROMAS #13
10745 117 Avenue
Grande Prairie, AB
T8V 7N6
780-538-4546

** TRANSACTION RECORD **

Tran. #: 11294

User ID: 499

VISA Purchase

[redacted]

AID: A0000000031010

Amount $25.20
Tip $5.04
==========
TOTAL CAD$30.24

[redacted]

00-001 094149
TRUE1382/TRUE1302
1S1001001001
2014/06/27 12:13:12

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

TONY ROMA'S
WORLD FAMOUS FOR RIBS!

#102 10745 117 Ave.
Grande Prairie, AB
TEL:(780) 538-4546
GST# 892980210

Table #32

Trans#: 682856 Serv: Heather 499
6/27/2014 12:15:24 PM # Cust:2

Quan Descript	Cost
1 Diet Pepsi	$2.50
1 Ice Tea	$2.50
1 $10 Roma Burger	$10.00
1 $9 Soup & Sand	$9.00

Net Total: $24.00
GST $1.20

TOTAL : $25.20

Food: $24.00

PLEASE PAY YOUR SERVER

MAKE SURE TO JOIN US FOR
OUR UNLIMITED RIBLINGS, FRIES
AND COLESLAW FOR $20.00
682856 UESDAY!

FOR A GREAT LUNCH CHECK OUT
OUR $9, $10, $11 MENU BETWEEN
11am - 4 pm DAILY!

WEEKLY SPECIALS
Monday Wing Night $5.00
Tuesday All You Can Eat Riblings
Wednesday Free Appy With Two Entrees
Thursday Dinner and a Movie
Friday's Caesars $3.50
Saturday's 20oz Draft night
Sunday's Half-Slab $15.00

Thank you for choosing Tony
Roma's and we hope to see you
again soon!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituents

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

S E R V I C E

Table #22
Guests 2

[illegible]	2.70
[illegible]	12.25
2: [illegible]	2.70
2: [illegible]	~~3.50~~
1 SR. DISC [illegible]	1.50-
-10.00% from [illegible].95 -> -1.50	
2: SR. DISC 10%	1.22-
-10.00% from 12.20 -> -1.22	
GST Txbl Total	24.43
GST	1.22
[illegible]al	25.65

[illegible]M 6/14/2014 14 LORNA

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner meeting with constituents

BROWNS SOCIALHOUSE - W
11509 WESTGATE DRI T8V3B1
GRANDE PRAIRIAB
22831511
GH2283151101

**** PURCHASE ****

06-29-20 19:53:14

[redacted]

Name: MCDONALD/EVERETT
A0000000031010 VISA

Trace # 2423

[redacted] RRN 001042040

Purchase 69.56
Tip 13.91
Total 83.47 [redacted]

(00) APPROVED-THANK YOU

Retain this copy for your records

BROWNS SOCIALHOUSE

Browns Socialhouse Westgate
Unit 108 - 11509 Westgate Drive,
Grande Prairie, AB T8V 3B1
(780) 357-0882
www.brownssocialhouse.com

Tbl:22 Ref:19929
Chk:25636

Berit 6/29/2014 6:50 pm

[redacted]

DRY RIBS	10.95
HOLLYWOOD BURGER	13.95
KEY LIME PIE	5.45
[redacted]	
2 RICE HALIBUT BOWL	35.90
[redacted]	

A GREAT GIFT IDEA! GIFT CARDS I[redacted]
DENOMINATION!
Ask your Server for details[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: City of Grande Prairie

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Community luncheon for Municipal Government Day

P.O. Bag 4000
10205 - 98 Street
Grande Prairie, AB T8V 6V3
Phone: (730) 538-0437
Email: ar@cityofgp.com

GRANDE prairie CANADA

INVOICE

GST Registration # 121889836RT

MAY 27 2014 LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Page: 1

Everett McDonald, MLA
[redacted]
102, 9201 LAKELAND DRIVE
GRANDE PRAIRIE AB
T8X-0K8

Invoice Date:	May 14, 2014
Invoice Number:	IN59307
Customer Number:	0021103
Due Date	June 13, 2014
Ref:	

Item/Description	Unit	Quantity	Unit Price	Line Disc.	Total Price
Sponsor Luncheon for Municipal Government Day 2014	Each	1	300.00		300.00

[redacted]

Subtotal:	300.00
GST:	0.00
Total:	300.00

TERMS: NET 30 DAYS, FINANCE CHARGES ON ACCOUNTS PAST DUE, CHARGED AT A RATE OF 1.5% PER MONTH (18% PER ANNUM).

Please detach and return this portion with your remittance

Everett McDonald, MLA
[redacted]

Customer Number: 0021103

Amount Remitted ______________

City of Grande Prairie
P.O. Bag 4000, 10205 - 98 Street
Grande Prairie, AB T8V 6V3

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituents

ESCAPE BISTRO AND WINE BAR
10130 99 ~~AVE SUITE 360~~
GRANDE PRAIRIE AB T8V 2V4
780-532-1849

TERM ID: D4314020 BATCH#: 271
EMPLOYEE ID: 6 SHIFT#: 001

Sale

INV#: 000000007
VISA Chip
SEQ#:271001001007
Application Label: VISA
AID:A0000000031010
TVR:00 00 00 80 00
TSI:F8 00
************[redacted]

Amount: $ 42.35
Tip: $ 8.47
===========
Total:CAD$ 50.82

APPROVED [redacted]
001/00
V-Code: MATCH Y

NO SIGNATURE REQUIRED

28-Aug -14 09:09:22

Escape Bistro

THU AUGUST 28, 2014
CHECK #183063-1
TABLE #4

2	COFFEE	$6.20
1	TEA	$2.38
1	CLASSIC	$10.00
2	TOAST	$4.00
2	2 EGGS	$6.00
1	TOMATO SLICE	$2.25
2	BACON	$8.00
1	ONE EGG	$1.50
	SUB-TOTAL :	$40.33
	G.S.T. #R828754317	$2.02
	TOTAL	$42.35

LIKE US ON FACEBOOK
www.escapebistrobar.com
BREAKFAST, LUNCH & SUPPER
Time: 09:09 4 CUSTOMERS

PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY : DIANE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituents

ESCAPE BISTRO AND WINE BAR
10130 99 AVE SUITE 160
GRANDE PRAIRIE AB T8V 2V4
780-532-1849

TERM ID: D4314020 BATCH#: 276
EMPLOYEE ID: 6 SHIFT#: 001

Sale

INV#: 000000033
VISA Chip
SEQ#: 276001001033
Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
************[redacted]

Amount: $ 28.07
5.61
===========

Total:CAD$ 33.68

APPROVED [redacted]
001/00
V-Code: MATCH Y

NO SIGNATURE REQUIRED

09-Sep -14 08:32:40

MERCHANT COPY
THANK YOU

9

Escape Bistro

TUE SEPTEMBER 9, 2014
CHECK #183806-1
TABLE #4

1 COFFEE	$3.10
1 TEA	$2.38
1 FRUIT CUP	$6.00
1 BLT SANDWICH	$8.00
1 2 EGGS	$3.00
1 *CHEDDAR	$1.25
2 ONE EGG	$3.00
SUB-TOTAL :	$26.73
G.S.T. #R828754317	$1.34
TOTAL	$28.07

LIKE US ON FACEBOOK
www.escapebistrobar.com
BREAKFAST, LUNCH & SUPPER
Time: 08:32 1 CUSTOMER

PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY : DIANE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituents

HONG FAH THAI RESTAURANT LTD
11735 105 ST
GRANDE PRAIRIE, AB T8V 8L1
TEL (780) 357-9988

TERM ID: B4194543 BATCH#: 486 SHIFT#: 002

Sale
INV#: 000000004
VISA Chip
SEQ#: 486001001004
Application Label: VISA
AID: A0000000031010
TVR:00 00 00 80 00
TSI:F8 00
XXXXXXXXXX[redacted]

Amount:	$	59.94
Tip:	$	7.77

Total:CAD$ 67.71

APPROVED [redacted]
001/0[redacted]

09-Sep -14 12:34:00

CUSTOMER COPY
THANK YOU!
COME AGAIN

Hong Fah Thai Restaurant
11735 - 105 Street
Grand Prairie, Alberta T8V8L1
GST#857803498
Table #9
Trans#: 71552 Serv: Alaya
9/9/2014 12:33 PM # Cust:4

Quan	Descript	Cost
1	26. Pad Bah Mii	$14.19
1	Chicken	
3	22. Chicken w/Cashew	$42.90

Net Total: $57.09
GST $2.85

TOTAL: $59.94
Amount Due: $59.94
Food: $57.09
<-REPRINTED->
Watch for New
Daily Specials ..
Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with ~~constituents~~ staff @ legislature

PUB 1905 ON JASPER
10525 JASPER AVENU T5J1Z4
EDMONTON AB
22326157
GH2232615703

**** PURCHASE ****

09-11-2014 13:36:41
Acct # ***********[redacted] C
Exp Date **/** Card Type VI
Name: EVERETT MCDONALD
A0000000031010 VISA

Trace # 3995 Operator 1
Inv. # 4052
Auth # [redacted] RRN 001367015

Purchase	$25.10
Tip	$5.02
Total	**$30.12**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PUB 1905

10525 JASPER AVE NW
EDMONTON, AB T5J 1Z4
428.4711
PUB1905@SHAW.CA

1 LUNCH

Tbl 4/2 Chk 7065 Gst 0
Sep11'14 12:35PM
*** Reprint ***

2 CLUB 1905 @ 11.95	23.90
Subtotal	23.90
23.90 GST	1.20
Amount Due	25.10

THANK YOU!!!! SEE YOU SOON!!!
GST# 863633582

PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner meeting with constituents

MR MIKE'S STEAKHOUSE &
BAR
10214 116 AVENUE
GRANDE PRAIRIAB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/06/17
TIME 3281 20:48:41
SERVR ID 2942
CHECK # 121168
TABLE # 25 RESTAURANT
RECEIPT NUMBER
C06008332-001-155-025-0

PURCHASE
AMOUNT 37.77 [redacted] 20
TIP 7.55
TOTAL
45.32 [redacted]

VISA
A0000000031010
61EB4B20FF727A3F
0000008000-E800
505D1A6770800C43
0000008000-F800

APPROVED
[redacted] 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

****
CHECK # 121168 DATE 6/17/14
TABLE # 25 TIME 8:50PM

RESTAURANT : MAC2912

ITEMS ORDERED	AMOUNT
1 STEAK SANDWICH	14.99
1 TERI RICE BOWL	15.99
1 Sub Bwl FOnion	4.99
[redacted]	
1 H2O	0.00

****

SUBTOTAL 35.97 [redacted]
GST 1.80

TOTAL DUE 37.77

ASK ABOUT OUR GLUTEN FREE OPTIONS!

WE HAVE GLUTEN FREE "BARDS BEER"!

GST REG # 82581 0955 RT001
PLEASE PAY YOUR SERVER

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

* * * * * * * * * * * * * * * * *

Receive $5.00 OFF*

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner meeting with constituents

BOSTON PIZZA #101
12117 100th Street
Grande Prairie, AB
T8V 4H1
780-532-0310

** TRANSACTION RECORD **

Tran. #: 15907

Check #: 243
Employee #: 158
Employee Name: TONY

VISA Purchase
XXXXXXXXXXXX[redacted]
AID: A0000000[redacted]

Amount $27.59
Tip $5.52
==========
TOTAL CAD$33.11

[redacted]
00-001 051249
BES10111 BEC10111
523001001009
2014-07-20 19:59:36

TVR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

For complete rules and eligibility
please visit www.tellBostonPizza.com

BOSTON PIZZA #101
GRANDE PRAIRIE 100th STREET
0243 Table 324 #Party 2
TONY P SvrCk: 13 19:25 07/20/14

1 S-OR-TC CALI	14.29
MARG F.BRD, original	11.99
Sub Total:	26.28
GST :	1.31
07/20 19:58 TOTAL:	27.59

THANK YOU
GST # R102758950
PLEASE PAY SERVER

TELL US HOW WE DID!
We value your feed back.
Complete a short survey and receive a
weekly chance to WIN an awesome
$50.00 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
****
For complete rules, eligibility
please visit www.tellbostonpizza.com

39141-72000-00211

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituents

Madd Hatters
Grande Prairie
Alberta

THU JULY 24,2014
CHECK #928710-1
TABLE #41

1 DIET PEPSI	$3.00
1 Coffee	$2.00
1 Turkey Club Lunch	$14.00
1 Classic Cheeseburger	$16.00
SUB-TOTAL :	$35.00
G.S.T.	$1.75
TOTAL	$36.75

MADDHATTERS
DINE, DRINK, DANCE
Time: 12:35 2 CUSTOMERS

THANK YOU
GST#864519657RT0001

YOU HAVE BEEN SERVED
BY : Jasmine

TRANSACTION RECORD

Madd Hatters
Grande Prairie
Alberta

CHECK #928710

CARD TYPE:VISA
[redacted] EXPT.: ****
ENTRY:SWIPED
Customer : EVERETT MCDONALD
AUTHORIZATIO[redacted]
STORE #:monca
TERMINAL:3
REFERENCE:66127981001940040

PREAUTH $36.75

TIP

TOTAL 42 75

01 APPROVED - THANK YOU 027

THANK YOU
JULY 24,2014 12:39:40
Server's name : Jasmine

CUSTOMER COPY

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituents

GRANDE PRAIRIE
STONEBRIDGE
12102 100 STREET
GRANDE PRAIRIAB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/07/31
TIME 4753 08:08:49
CLERK ID 6994
INVOICE # 9652
RECEIPT NUMBER
C82013177-001-217-002-0

PURCHASE
AMOUNT $21.00
TIP $4.20
TOTAL
$25.20

VISA
A0000000031010
2FC1AE1AAF210AE4
0000008000-E800
268275230309AC40
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Prairie Cafe
Grande Prairie, AB
GST# R101313989
Try our Daily Lunch Specials
or enjoy a slice of dessert!

113 WENDY D

Tbl 14/1 Chk 9652 Gst 1
Jul31'14 06:38AM
*** Reprint ***

1 TOAST	3.00
2 COFFEE @ 2.50	5.00
1 TRKY BLT WRAP	12.00
Subtotal	20.00
GST	1.00
Amount Due	21.00

STONEBRIDGE HOTEL Grande Prairie
Please Pay Cashier
FOR ROOM CHARGE

TIP

TOTAL

SIGNATURE

ROOM#

We appreciate your patronage

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Everett McDonald

Claimant Name: MLA Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituents

Escape Bistro

MON AUGUST 25, 2014
CHECK #182816-1
TABLE #5

1 GRILLROMAINE	$12.00
1 COFFEE	$3.10
1 ADD CHICKEN	$6.00
2 DAILY SAND	$24.00
1 FRESH WRAP	$10.00
1 PURE LEAF	$3.09
SUB-TOTAL :	$58.19
G.S.T. #R828754317	$2.91
TOTAL	$61.10

LIKE US ON FACEBOOK
www.escapebistrobar.com
BREAKFAST, LUNCH & SUPPER
Time: 12:46 4 CUSTOMERS

PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVI
BY : SHAN D

ESCAPE BISTRO & WINE BAR
10130 - 99 AVE
SUITE 160
GRANDE PRAIRIE AB T8V 2V4
780-532-1049

TERM ID: F4314020 BATCH#: 396
EMPLOYEE ID: 13 SHIFT#: 002

Sale
INV#: 000000002
VISA Chip
SEQ#:398001001002
Application Label: VISA
AID:A0000000031010
TVR:00 00 00 80 00
TSI:F8 00
************[redacted]

Amount:	$	61.10
Tip:	$	12.22
		===========
Total:CAD$		73.32

APPROVED [redacted]
001/00
V-Code: MATCH Y

NO SIGNATURE REQUIRED

25-Aug-14 12:49:05

MERCHANT COPY