LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Smoky - Everett McDonald
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,376.74	$8,336.42
Member Parking - $	$900.00	$20.96	$132.87
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$102.96
Taxi, Bus Travel - $		$698.72	$2,521.62
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$918.72	$2,132.29
Other			
Hosting - $		$973.51	$2,456.45
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,900	35,400
Special Trips (5 trips per year) - NF	5	2	2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3	9
Use of a Private Automobile (52 trips per year) - NF	52	8	18
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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 244 OF 296 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 11/01/14 INVOICE NO. NO DE LA FACTURE 0006166908

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]		000402489212	PETRO CANADA	UNLEADED PREMIUM GASOLINE	62.7	1.34	80.01		
					10/07/14	EDSON AB	GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.01
							TOTAL / TOTAL			80.01	4.00	84.01
					000402192404	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	65.2	1.26	78.29		
					10/04/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.91	
							MISCELLANEOUS	1.0	15.49	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				4.68	
							** REF NO TOT / TOT NO REF **					98.46
							TOTAL / TOTAL			93.78	4.68	98.46
				0136000	120012145219	WAPITI ROAD CAR WASH	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	30.00	30.00		
				IV59829	10/04/14	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				1.50	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					31.50
							TOTAL / TOTAL			30.00	1.50	31.50
					000401750484	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	48.6	1.26	58.34		
					10/01/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.92	
							MISCELLANEOUS	1.0	15.49	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.52
							TOTAL / TOTAL			73.83	3.69	77.52
					000401749260	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.3	1.26	77.16		
					09/30/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.86	
							MISCELLANEOUS	1.0	15.49	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				4.63	
							** REF NO TOT / TOT NO REF **					97.28
							TOTAL / TOTAL			92.65	4.63	97.28
					000402089697	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	71.2	1.36	92.13		
					09/29/14	WHITECOURT AB	GST-HST / TPS-TVH				4.61	
							REF GST-HST / TPS-TVH REF				4.61	
							** REF NO TOT / TOT NO REF **					96.74
							TOTAL / TOTAL			92.13	4.61	96.74
				0000001	120012119215	BUBBLES CAR WASH & D	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	100.95	100.95		
				IV43624	09/21/14	EDMONTON AB	GST-HST / TPS-TVH				5.05	
							REF GST-HST / TPS-TVH REF				5.05	
							** REF NO TOT / TOT NO REF **					106.00
							TOTAL / TOTAL			100.95	5.05	106.00
					000402089695	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	88.6	1.44	121.43		
					09/15/14	VALLEYVIEW AB	GST-HST / TPS-TVH				6.07	
							REF GST-HST / TPS-TVH REF				6.07	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 245 OF 296 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 11/01/14 INVOICE NO. NO DE LA FACTURE 0006166908

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 NO TOT / TOT NO REF **					127.50
							TOTAL / TOTAL			121.43	6.07	127.50
					000402089696	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					09/15/14	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
					000401032391	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	98.4	1.27	118.93		
					09/13/14	BEZANSON AB	GST-HST / TPS-TVH				5.95	
							REF GST-HST / TPS-TVH REF				5.95	
							** REF NO TOT / TOT NO REF **					124.88
							TOTAL / TOTAL			118.93	5.95	124.88
					000401034264	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	30.9	1.26	37.14		
					09/13/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					39.00
							TOTAL / TOTAL			37.14	1.86	39.00
					000401034496	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	16.99	16.99		
					09/13/14	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
					000402089692	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	75.1	1.44	102.86		
					09/11/14	VALLEYVIEW AB	GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.00
							TOTAL / TOTAL			102.86	5.14	108.00
					000402089693	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					09/11/14	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
					000402089694	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	69.3	1.44	94.92		
					09/11/14	FOX CREEK AB	GST-HST / TPS-TVH				4.75	
							REF GST-HST / TPS-TVH REF				4.75	
							** REF NO TOT / TOT NO REF **					99.67
							TOTAL / TOTAL			94.92	4.75	99.67
					000402089691	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					09/06/14	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

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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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	11/01/14
INVOICE NO. / NO DE LA FACTURE	0006166908

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]		000402089690 09/04/14	IMPERIAL OIL BLUE RIDGE AB	UNLEADED PREMIUM GASOLINE	67.2	1.40	89.55		
							GST-HST / TPS-TVH				4.48	
							REF GST-HST / TPS-TVH REF				4.48	
							** REF NO TOT / TOT NO REF **					94.03
							TOTAL / TOTAL			89.55	4.48	94.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	741.5				
							TOT CHARGES / TOT FRAIS			1,190.14		
							TOT GST-HST / TOT TPS-TVH				59.51	
							UNIT TOTAL / TOT UNITE					1,249.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-61	UNITS / VEHIC	1				FUEL QTY / QTE CARB	741.5				
							TOT CHARGES / TOT FRAIS			1,190.14		
							GST-HST/TPS-TVH				59.51	
							BKDN TOTALS / TOTAUX CODIFICATION					1,249.65

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 240 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-61-E. MCDONALD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/14 INVOICE NO. / NO DE LA FACTURE: 0006177253

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]	MCDONALD		[redacted]		000404241524	PETRO CANADA	UNLEADED PREMIUM GASOLINE	42.4	1.27	51.27		
					11/16/14	AIRDRIE AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.83
							TOTAL / TOTAL			51.27	2.56	53.83
					000404227981	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	67.2	1.10	70.41		
					11/11/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.93
							TOTAL / TOTAL			70.41	3.52	73.93
				0000001	120012230199	C&D AUTOWASH	MISCELLANEOUS REPAIRS/INOPERAT	1.0	15.71	15.71		
				JC11077	11/07/14	FAIRVIEW AB	GST-HST / TPS-TVH				.79	
							REF GST-HST / TPS-TVH REF				.79	
							** REF NO TOT / TOT NO REF **					16.50
							TOTAL / TOTAL			15.71	.79	16.50
					000403696995	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	55.5	1.10	58.11		
					11/06/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.02
							TOTAL / TOTAL			58.11	2.91	61.02
					000404241523	PETRO CANADA	UNLEADED PREMIUM GASOLINE	71.0	1.19	80.40		
					11/06/14	ACHESON AB	GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.42
							TOTAL / TOTAL			80.40	4.02	84.42
					000404098271	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					11/03/14	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
					000403697784	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	16.99	16.99		
					10/31/14	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
					000403699449	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	80.8	1.25	96.20		
					10/31/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.81	
							REF GST-HST / TPS-TVH REF				4.81	
							** REF NO TOT / TOT NO REF **					101.01
							TOTAL / TOTAL			96.20	4.81	101.01
					000404098270	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	23.2	1.20	26.49		
					10/22/14	EDMONTON AB	GST-HST / TPS-TVH				1.32	
							CAR WASH	1.0	12.99	12.99		

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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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 241 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-61-E. MCDONALD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]					GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				1.97	
								** REF NO TOT / TOT NO REF **					41.45
								TOTAL / TOTAL			39.48	1.97	41.45
					000402950145	FEDERATED COOPERATIVES LIMITED		MISCELLANEOUS	1.0	16.99	16.99		
					10/21/14	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
					000404098269	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	57.4	1.34	73.25		
					10/21/14	WHITECOURT	AB	GST-HST / TPS-TVH				3.66	
								REF GST-HST / TPS-TVH REF				3.66	
								** REF NO TOT / TOT NO REF **					76.91
								TOTAL / TOTAL			73.25	3.66	76.91
					000402950889	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	37.7	1.22	43.83		
					10/18/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				2.19	
								MISCELLANEOUS	1.0	15.49	15.49		
								GST-HST / TPS-TVH				.77	
								REF GST-HST / TPS-TVH REF				2.96	
								** REF NO TOT / TOT NO REF **					62.28
								TOTAL / TOTAL			59.32	2.96	62.28
					000404098268	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	71.1	1.35	91.37		
					10/17/14	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				4.57	
								REF GST-HST / TPS-TVH REF				4.57	
								** REF NO TOT / TOT NO REF **					95.94
								TOTAL / TOTAL			91.37	4.57	95.94
					000404098267	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	36.3	1.36	47.02		
					10/16/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.35	
								REF GST-HST / TPS-TVH REF				2.35	
								** REF NO TOT / TOT NO REF **					49.37
								TOTAL / TOTAL			47.02	2.35	49.37
					000404098264	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	61.2	1.42	82.71		
					10/13/14	FOX CREEK	AB	GST-HST / TPS-TVH				4.14	
								REF GST-HST / TPS-TVH REF				4.14	
								** REF NO TOT / TOT NO REF **					86.85
								TOTAL / TOTAL			82.71	4.14	86.85
					000404098265	IMPERIAL OIL		MISCELLANEOUS	1.0	20.18	20.18		
					10/13/14	EDMONTON	AB	GST-HST / TPS-TVH				1.01	
								REF GST-HST / TPS-TVH REF				1.01	
								** REF NO TOT / TOT NO REF **					21.19
								TOTAL / TOTAL			20.18	1.01	21.19
					000404098266	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.5	1.28	63.94		
					10/13/14	EDMONTON	AB	GST-HST / TPS-TVH				3.20	

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

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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]				CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.78
							TOTAL / TOTAL			76.93	3.85	80.78
					000404098263 10/12/14	IMPERIAL OIL GRANDE PRAIRI AB	UNLEADED PREMIUM GASOLINE	67.5	1.39	89.24		
							GST-HST / TPS-TVH				4.46	
							REF GST-HST / TPS-TVH REF				4.46	
							** REF NO TOT / TOT NO REF **					93.70
							TOTAL / TOTAL			89.24	4.46	93.70
					000404098262 10/08/14	IMPERIAL OIL VALLEYVIEW AB	UNLEADED PREMIUM GASOLINE	68.6	1.40	91.44		
							GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.01
							TOTAL / TOTAL			91.44	4.57	96.01
					000404098261 10/06/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	65.5	1.31	81.60		
							GST-HST / TPS-TVH				4.08	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.73	
							** REF NO TOT / TOT NO REF **					99.32
							TOTAL / TOTAL			94.59	4.73	99.32
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	857.9				
							TOT CHARGES / TOT FRAIS			1,186.60		
							TOT GST-HST / TOT TPS-TVH				59.33	
							UNIT TOTAL / TOT UNITE					1,245.93
	BKDN TOTALS / TOTAUX CODIFICATION 01-61	UNITS / VEHIC	1				FUEL QTY / QTE CARB	857.9				
							TOT CHARGES / TOT FRAIS			1,186.60		
							GST-HST/TPS-TVH				59.33	
							BKDN TOTALS / TOTAUX CODIFICATION					1,245.93

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

New Transactions for E MCDONALD MLA Continued

[redacted]

			Amount $
[redacted]			
October 15	IMPARK00020287U Goods or Services	EDMONTON	12.00
[redacted]			

[redacted]

New Transactions for E MCDONALD MLA Continued

Amount $

[redacted]

November 3	IMPARK00020383U Goods or Services	EDMONTON	10.00

[redacted]

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

[redacted]

Date
October 16, 2014

[redacted]

Statement includes payments and charges received by October 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.

3356

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for E MCDONALD MLA — Amount $

[redacted]

September 15	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**8.88**
September 28	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**86.40**

[redacted]

October 2	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**168.00**

[redacted]

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

[redacted]

000288

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]

New Transactions for E MCDONALD MLA Continued

[redacted]

		Amount $
[redacted]		
October 6	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	172.80
October 6	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	40.14
[redacted]		

[redacted]

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

[redacted]

Date
November 16, 2014

3245

[redacted]

Statement includes payments and charges received by November 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]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for E MCDONALD MLA — Amount $

[redacted]

October 20	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	44.62
October 21	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	50.50

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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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

[redacted]

000286

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]

New Transactions for E MCDONALD MLA Continued

[redacted]

		Amount $
[redacted]		
November 2	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	86.40
[redacted]		
November 12	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	75.90
[redacted]		

Members' Travel Expenses Per-Diems Claim Form

DP (61)

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]

OCT 0 7 2014

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

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

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
2	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
15	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$257.24	$12.86	$270.10

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 E McD

Date October 7, 2014

Members' Travel Expenses Per-Diems Claim Form

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

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

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

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

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
15	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
16	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
23	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
28	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
29	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
30	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
31			☐	☐	☐			
					Grand Total	$406.43	$20.32	$426.75

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

November 3, 2014

Date

Members' Travel Expenses Per-Diems Claim Form

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

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

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

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

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
18	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
19	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
20	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
25	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
26	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
27	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$255.05	$12.75	$267.80

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 **Date** Dec. 1, 2014

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Kleskun Hill Museum Society

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Kleskun Hills Picnic 2014

FACTURE INVOICE

Kleskun Hill Museum Society
Box 341
Bezanson, AB T0H 0G0

229855

DATE JUNE 28/14.
Nº DE TAXE TAX REG. NO.

VENDU À SOLD TO	MLA	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	EVERETT McDONALD	ADRESSE ADDRESS	
	#102 LAKELAND DR.	9201	
	GRANDE PRAIRIE AB	T8X 0K8	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	KLESKUN HILLS PICNIC 2014			
	MEAT	530.42		
	BUNS	82.35		
	DONUTS	79.90		
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	692.67

STAPLES 51B

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

LEFTY'S CAFE LTD
NE10 72 03 W6M LOT 2
BLDC
BEZANSON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/09/13
TIME 0026 15:36:54
RECEIPT NUMBER
C82005550-001-284-003-0

PURCHASE
AMOUNT $39.08
TIP $7.82
TOTAL

$46.90

VISA
A0000000031010
AFC63E4EB0958180
0000008000-E800
CCF844AE1062CC60
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lefty's
Bezanson, AB
780.532.2345

~~SAT SEPTEMBER 13, 2014~~
CHECK #108370-1
TABLE #11

1 CLUBHOUSE	$11.99
1 CLOSED DENVER	$8.99
1 1/2 VEAL CUTLETS	$10.99
3 POP	$5.25
SUB-TOTAL :	$37.22
TAX :	$1.86
TOTAL	**$39.08**

Time: 15:18 3 CUSTOMERS

THANK-YOU
GST#836636084RT001

YOU HAVE BEEN SERVED
BY : Server PM

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:

Breakfast meeting with Constituents

DENNYS #7155
9805-100th St. Grande Prairie

0074 Table 43 #Party 3
MISTY R SvrCk: 26 10:56 10/13/14

1 SIGNATURE ROAST	2.79
1 BYO SLAM, :gingr fr tst (0.99), :gingr fr tst (0.99), $ hearty sausage (1.49)	13.36
Sub Total:	16.15
GST :	0.81
Guest 1 TOTAL:	16.96
1 SIGNATURE ROAST	2.79
1 1/2 SALSA BENNY	8.49
Sub Total:	11.28
GST :	0.56
Guest 2 TOTAL:	11.84
1 SIGNATURE ROAST	2.79
1 BYO SLAM	9.89
Sub Total:	12.68
GST :	0.64
Guest 3 TOTAL:	13.32
Sub Total:	40.11
GST :	2.01
10/13 10:58 TOTAL:	42.12

ROOM # ______ GRATUITY ______

TOTAL ______

NAME ______

SIGNATURE ______

PLEASE PAY CASHIER
GST# 121767065
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with Constituents

Pomeroy Lodging LP

SAT OCTOBER 18, 2014
CHECK #201577-1
TABLE #50

2 COFFEE		$4.50
1 CHEF'S OMELET		$16.00
SUB-TOTAL	:	$20.50
TAX	:	$1.03
TOTAL		**$21.53**

ROOM NUMBER

GUEST NAME

TIP

TOTAL

SIGN

ASK YOUR SERVER ABOUT
MARITIME BRUNCH

GST # 855473310 RT0014
Time: 09:41 2 CUSTOMERS

POMEROY HOTEL GRANDE
PRAIRIE
11633 CLAIRMONT RD
GRANDE PRAIRIAB

CARD [redacted]
EXPIRY
CARD TYPE VISA
DATE 2014/10/18
TIME 4131 09:43:48
SERVR ID 0020
CHECK # 201577
TABLE # 50
RECEIPT NUMBER
C82014501-001-001-907-0

PURCHASE
AMOUNT $21.53
TIP $4.31
TOTAL
$25.84

VISA
A0000000031010
A0EEA5E85055F460
0000008000-E800
5C4B60E854A4C74A
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Everett McDonald

Claimant Name: Everett McDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with Constituents

Bridges
Grande Prairie, AB
GST# R101313929

39 REGINE

Tbl 45/1 Chk 2287 Gst 4
Oct19'14 10:56AM
*** Reprint ***

2 Sun Brunch Sen
@ 14.95 29.90
2 Sun Brunch @ 19.95 39.90

Subtotal 69.80
GST 3.49
Amount Due 73.29

STONEBRIDGE HOTEL Grande Prairie
Please Pay Cashier
FOR ROOM CHARGE

TIP ______

TOTAL ______

SIGNATURE ______

ROOM# ______
We appreciate your patronage

GRANDE PRAIRIE
STONEBRIDGE
12102 100 STREET
GRANDE PRAIRIAB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/10/19
TIME 1790 10:56:56
CLERK ID 1
INVOICE # 2287
RECEIPT NUMBER
C82014177-001-125-007-0

PURCHASE
AMOUNT $73.29
TIP $14.66
TOTAL

$87.95

VISA
A0000000031010
37E6E803087AB52B
0000008000-E800
44EE66BAA6899528
0000008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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:

Lunch meeting with Constituents

BOSTON PIZZA # 118
WESTGATE DRIVE
0006 Table 14 #Party 2
GRAHAM J SvrCk: 2 11:26 10/21/14

N.S. POP	3.19
N.S.ICED TEA	3.19
WATER	0.00
CHK MSH FETT, pt chic/mush	10.99
1/2 BRUTE, w/cream soup, side bolognese	11.68
Sub Total:	29.05
GST :	1.45
10/21 11:54 TOTAL:	30.50

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 851021923RT0001
PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH $7.99
FOR DELIVERY CALL (587) 259-9999
****
TELL US HOW WE DID!
We value your feedback.
Complete a short survey and recive a weekly chance to WIN an awesome $50.00 Boston Pizza Gift Card.
keep this receipt and go to www.tellbostonpizza.com
OR call 1.888.205.5778
****
for complete rules and eligibilty please visit www.tellbostonpizza.com

61801-00001-11211

BP118 WESTGATE
11250 WESTGATE DRIVE
GRAND PRAIRIE, AB
T8V 8L2

Oct 21 2014 11:55 am Trans# 00006

TRANSACTION RECORD

[redacted]

A0000000031010 Card Type: VI
VISA
Trans Type: PURCHASE
Card Entry: C

[redacted]

Sequence #: 001007003
Merchant ID : 20385583
Terminal #: BP2038558302
Date : 10-21-2014
Time : 11:55:06

TCC 124 TCD 124
TVR 0000008000
TC 72E681922CB4BBE2

Amount : $30.50
Tip : $6.10
Total : $36.60

00 APPROVED - THANK YOU

PIN VERIFIED

Retain this copy for your records
*** MERCHANT COPY ***

OfficeMax GRAND&TOY

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]
ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 10/31/2014
ACCT MGR NO. [redacted]

INVOICE NO. G626937
COST CENTRE 28-061-320-4430

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
GRANDE PRAIRIE SMOKY
9201 LAKELAND DRIVE
UNIT #102
GRANDE PRAIRIE, AB T8X 0K8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G57534			DATE 10/01/2014		ATTENTION Grande Prairie Smoky	P.O.# MLA152525		GST ORDER NO 902961-00		
[redacted]										
1	1	0	BX	PB4203	STARBUCKS VERANDA KCUP	17.09	NET	17.09	17.09	
2	2	0	BX	PB4200	STARBUCKS PIKE PLACE RST KCUP	17.09	NET	17.09	34.18	
					Approved By: Diana de Ocampo					

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

[redacted]