

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Hon. Wayne Drysdale
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,206.02	\$3,206.02
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$55.81	\$55.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,381.42	\$1,381.42
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	8,160	8,160
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	5.5
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

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-62-W, DRYSDALE

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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
W	DRYSDALE				000365065272 12/07/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.6	1.11	71.43	3.57 3.57	75.00 75.00
					000364890224 12/02/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.8 1.0	1.05 11.99	71.70 11.99	3.59 .60 4.19	87.88 87.88
					000364543797 12/01/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.7	1.11	73.70	3.69 3.69	77.39 77.39
					000365303845 11/29/12	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	76.5	1.06	77.26	3.76 3.76	81.02 81.02
					000364921413 11/18/12	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	79.4	1.13	85.40	4.27 4.27	89.67 89.67
					000363901259 11/16/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.4	1.11	100.76	5.04 5.04	105.80 105.80
					000363561326 11/12/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.5 1.0	1.14 51.96	58.10 51.96	2.91 2.60 5.51	115.57 115.57
					0024281 120010516990	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W DRYSDALE

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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
W	DRYSDALE			HG69292	11/12/12	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000364890223	IMPERIAL OIL	ETHANOL REGULAR GRADE	50.8	1.00	48.29		
					11/11/12	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.24
							TOTAL / TOTAL			59.28	2.96	62.24
					000364890222	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.1	1.00	43.82		
					11/09/12	RED DEER COUN AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.01
							TOTAL / TOTAL			43.82	2.19	46.01
							FUEL QTY / QTE CARB	610.8				
							TOT CHARGES / TOT FRAIS			762.54		
							TOT GST-HST / TOT TPS-TVH				38.04	800.58
							UNIT TOTAL / TOT UNITE					1.62-
							DISCOUNT / RABAIS					798.96
							TOTAL / TOTAL					
							FUEL QTY / QTE CARB	610.8				
							TOT CHARGES / TOT FRAIS			762.54		
							GST-HST/TPS-TVH				38.04	
							BKDN TOTALS / TOTAUX CODIFICATION					800.58
							DISCOUNT / RABAIS					1.62-
							TOTAL / TOTAL					798.96
							BKDN TOTALS / TOTAUX CODIFICATION					800.58
							DISCOUNT / RABAIS					1.62-
							TOTAL / TOTAL					798.96

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-62-W, DRYSDALE

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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
W	DRYSDALE				000366790440 01/17/13	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	1.04	57.14	2.86 2.86	60.00 60.00
					000365679481 12/28/12	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.2	1.15	75.76	3.79 3.79	79.55 79.55
					000365683692 12/21/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.3	1.11	75.33	3.77 3.77	79.10 79.10
					000365441656 12/20/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.8	1.11	76.90	3.85 3.85	80.75 80.75
					000365439081 12/14/12	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2 1.0	1.11 3.79	65.71 3.79	3.29 .19 3.48	72.98 72.98
					000366289137 12/13/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1 1.0	1.00 4.99	64.76 4.99	3.24 .25 3.49	73.24 73.24
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	401.3		424.38	21.24	445.62
BKDN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	401.3		424.38	21.24	
							BKDN TOTALS / TOTAUX CODIFICATION					445.62

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W DRYSDALEINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

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
	W DRYSDALE				000367498721 02/01/13	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.0	1.11	82.40	4.12 4.12	86.52 86.52
					000367490285 01/28/13	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.1	1.04	71.43	3.57 3.57	75.00 75.00
					000368260101 01/28/13	IMPERIAL OIL GRANDE PRAIRIE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.1	1.04	58.45	2.92 2.92	61.37 61.37
					000368260102 01/28/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.1	.97	42.58	2.13 2.13	44.71 44.71
					000368260103 01/28/13	IMPERIAL OIL EDMONTON AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	11.99	11.99	.60 .60	12.59 12.59
					000368550650 01/25/13	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.2	1.05	63.10	3.16 3.16	66.26 66.26 .63- 65.63
					000368550651 01/21/13	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	55.4	1.05	55.37	2.77 2.77	58.14 58.14 .55- 57.59
					000368361259 01/17/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT	47.9	.91	41.49	2.01 2.01	43.50 43.50

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARCPAGE - 250 OF 296
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALEINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

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
	W DRYSDALE											
					0029817 120010557864 KEN SARGENT G W C BU HM50581 01/17/13 GRANDE PRAIRIE AB		DISCOUNT / RABAIS TOTAL / TOTAL			.48- 41.01		.48- 43.02
							LUBRICATE-CHANGE OIL & FILTER/	1.0	33.76	33.76		
							GST-HST / TPS-TVH				2.86	
							LABOR - LUBRICATE-CHANGE OIL &	1.0	23.38	23.38		
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
							FUEL QTY / QTE CARB	421.8				
							TOT CHARGES / TOT FRAIS			483.95		
							TOT GST-HST / TOT TPS-TVH				24.14	
							UNIT TOTAL / TOT UNITE					508.09
							DISCOUNT / RABAIS					1.66-
							TOTAL / TOTAL					506.43
							FUEL QTY / QTE CARB	421.8				
							TOT CHARGES / TOT FRAIS			483.95		
							GST-HST/TPS-TVH				24.14	
							BKDN TOTALS / TOTAUX CODIFICATION					508.09
							DISCOUNT / RABAIS					1.66-
							TOTAL / TOTAL					506.43

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALEINVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

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
W	DRYSDALE				000369745125 03/04/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.7	1.07	69.98	3.50 3.50 69.98 3.50	73.48 73.48
					000369745126 03/02/13	PETRO CANADA GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.6	1.15	49.95	2.50 2.50 49.95 2.50	52.45 52.45
					000369489459 03/01/13	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.0	1.20	97.14	4.86 4.86 97.14 4.86	102.00 102.00
					0034856 120010758176 HP11527 03/01/13	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	57.14	57.14	2.86 2.86 57.14 2.86	60.00 60.00
					000369108357 02/25/13	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2 2.0	1.13 6.75	73.42 13.49	3.67 .67 4.34 86.91 4.34	91.25 91.25
					000368756574 02/22/13	SHELL CANADA INC GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.4	1.10	69.53	3.48 3.48 69.53 3.48	73.01 73.01
					000369894118 02/18/13	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.3	1.10	88.32	4.42 4.42 88.32 4.42	92.74 92.74
					0000001 120010720176 HM88285 02/18/13	CENTRE WEST ENVIRO W GRANDE PRAIRIE AB	VEHICLE WASH/DIRTY/WASH VEHICL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	24.76	24.76	1.24 1.24 24.76 1.24	26.00 26.00
					000369571920	FASGAS	UNLEADED REGULAR GASOLINE	75.4	1.12	80.32		

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALE

INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU 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
	W DRYSDALE				02/14/13	ONWAY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			4.02 4.02 84.34 84.34 .80- 79.52 83.54		
					000369894117 02/08/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6 1.0	1.05 11.99	65.49 11.99	3.27 .60 3.87	81.35 81.35
					000369894116 02/06/13	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6 1.04	56.00	2.80 2.80 56.00 2.80	58.80 58.80	
					0098255 120010713563 HM84527 01/28/13	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH LABOR - INSPECTION PREVENT MAI COMPOSITE HEADLITE BULB/INOPER LABOR - COMPOSITE HEADLITE BUL LABOR - MISCELLANEOUS REPAIRS/ HEAD MIRROR, LH/BROKEN/REPLACE LABOR - HEAD MIRROR, LH/BROKEN MISC EXPENDABLE/INOPERATIVE/SH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0 1.0 1.0 1.0 1.0	57.14 95.00 16.17 40.50 135.00 73.45 40.50 3.24	57.14 95.00 16.17 40.50 135.00 73.45 40.50 3.24	23.05 23.05	484.05 484.05
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	615.8		1,218.53 60.94		1,279.47 .80- 1,278.67
BKDN TOTALS / TOTALX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	615.8		1,218.53 60.94		1,279.47 .80- 1,278.67
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					1,279.47 .80- 1,278.67

PA
PERSONALLY

PETRO-CANADA
102,26230 TOWNSHIP
ACHESON
Alberta T7X 5A4

GST: 892438227 (780) 960-0854
2012-10-25 PC0384103:3886903 12:01
TERMINAL: 023886903 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	39.093	1.089	42.57*
Total Owed			42.57

TOTAL PAID
CREDIT CARD 42.57

*TAXES INCL. *TAXES EXCL.

GST TOTAL \$ 2.03



VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hera

21



Del personally

**New Horizon @ Royal
Oak Co-op**

New Horizon @ Royal Oak Gas Ba
10505 117 Avenue
(780) 539-0099

GST# R102168846

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 1.219	\$ 90.01
Pump:	7	
Litres:	73.842	
Price / Litre:	\$ 1.219	
Subtotal		\$ 90.01
GST [Incl Pumps]		\$ 4.29
Total		\$ 90.01

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 90.01

DATE/TIME: 10/25/2012 16:14:13

VERIFIED BY PIN

VISA

01 Approved - Thank you 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

10/25/12 4:14:10 PM Receipt# 71990310
rs:71 Cashier:10 Store:98503

Bubbles Car Wash & Detail
Centre www.Bubbles.ca
1828-104ave
Edmonton, Alta T5K 2T8
Sales: 151210240035
-- ORIGINAL --

Receipt - 10/24/2012 11:10:31 AM
Sold To: A Cash Account

pd personally

No.	Unit Price	Discount	Extended
1. 1 - Exterior Car Pkg	\$28.95	\$0.00	\$28.95
Sub Total:			\$28.95
Tax:			\$1.45
Total:			\$30.40

Amt Tendered: \$30.40
Change: \$0.00

Paid \$30.40 Visa



Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature



A Cash Account

Thank You!

We sincerely appreciate your patronage and always welcome any questions, comments or concerns you may have.

Brian [Redacted] Manager

780-448-9274

www.Bubbles.ca

GST#12167 8759 RT0001

***Exterior Package 1/2 Price!**

Sale Num: 151210240035

Date: Wednesday, October 24, 2012

Keep your vehicle clean! Bubbles is offering our Exterior Wash Package for half price week!

Present this receipt within 7 days for a 1/2 price Exterior Wash Pkg

Bubbles Car Wash
& Detail Centre
11614 Jasper Avenue
Edmonton, AB T5J 1L4

pd personally

Sales: 211211190061

-- COPY --

Receipt - 11/19/2012 4:39:26 PM

Sold To: A Cash Account,

No.	Unit Price	Discount	Extended
1. 1 - Complete SUV/Trk/Van	\$37.95	\$0.00	\$37.95

Sub Total:	\$37.95
Tax:	\$1.90
Total:	\$39.85

Amt Tendered:	\$39.85
Change:	\$0.00

Paid \$39.85 Visa



Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature

[Redacted Signature]

A Cash Account,

Thank You!

We sincerely appreciate your patronage and welcome any questions, comments or concerns you may have.

John [Redacted] Manager

780-423-5206

www.Bubbles.ca

GST# 12167 8759 RT0001



New Horizon Co-op

9806 - 99 Avenue
Grande Prairie, AB
T8V 0T7

GST# R102168846

Type: SALE

Qty	Name	Price	Total
1	CAR WASH - EXTREME CODE # [REDACTED]		\$ 12.99
Subtotal			\$ 12.99
GST			\$ 0.65
Total			\$ 13.64

VISA

Purchase \$ 13.64
S

690687 09/07/2012 15:33:05 66146242

IMPORTANT:
retain this copy for your records

SWIPED

ORIGINAL
Receipt 690687

9/7/12 3:33:01 PM
Pos:72 Cashier:11 Store:98505

THANK YOU FOR SHOPPING AT COOP



pd personally

New Horizon Co-op

9806 - 99 Avenue
Grande Prairie, AB
T8V 0T7

GST# R102168846

*** Car Wash Slip *** 690687

1 CAR WASH - EXTREME \$ 12.99

Expiration Date: 12/06/2012

ORIGINAL
Receipt 690687

9/7/12 3:33:04 PM
Pos:72 Cashier:11 Store:98505

THANK YOU FOR SHOPPING AT COOP

Fast Gas Westpoint

101 8313 Westpoint Drive

Grande Prairie, AB T8W 2R2

780-539-0353

GST/HST# R101745552

Store Code:40249

Date / Time: 16-Nov-2012 04:38 PM

Receipt# :5079802

Sales ID :01 Drawer :REG1

PLAT N/FUEL 11.99T

Sub Total 11.99

GST 0.60

Total 12.59

VISA 12.59

Change 0.00

Redeem Litre Log today for FREE Fuel

TYPE: PURCHASE

ACCT: VISA \$ 12.59

DATE/TIME: 12/11/16 16:38:23

01/027 APPROVED ~ THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

CAR
WASH

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302296

VRN:R121461107

12/10/2012 4:51:50 PM
Register: 1 Trans #: 4702 Op ID: 8
Your cashier: Nenet

FULL WASH \$11.99 101

Subtotal = \$11.99

GST = \$0.60

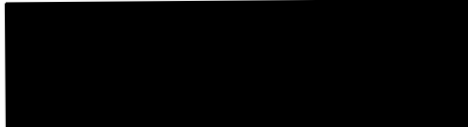
Total = \$12.59

Change Due = \$0.00

Credit \$12.59

TYPE: PURCHASE

ACCOJNT: VISA \$12.59



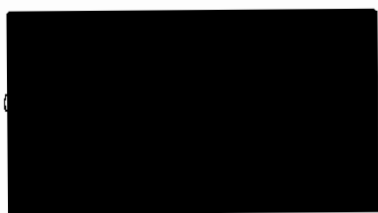
01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

Customer Copy

pd personally





New Horizon Co-op

9806 - 99 Avenue
Grande Prairie, AB
T8V 0T7

GST# R102168846



Type: SALE

Qty	Name	Price	Total
1	CAR WASH - EXTREME		\$ 12.99
Subtotal			\$ 12.99
GST			\$ 0.65
Total			\$ 13.64

VISA
Purchase \$ 13.64



01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

SWIPED

ORIGINAL
Receipt 709126

10/11/12 9:21:24 AM
Pos:72 Cashier:10 Store:98505

THANK YOU FOR SHOPPING AT COOP



New Horizon Co-op

9806 - 99 Avenue
Grande Prairie, AB
T8V 0T7

GST# R102168846

*** Car Wash Slip *** 709126

1 CAR WASH - EXTREME \$ 12.99



Expiration Date: 01/09/2013

ORIGINAL
Receipt 709126

10/11/12 9:21:28 AM
Pos:72 Cashier:10 Store:98505

THANK YOU FOR SHOPPING AT COOP



pd personally

New Horizon @ Royal
Oak Co-op

New Horizon @ Royal Oak Gas Ba
10505 117 Avenue
(780) 539-0099

GST# R102168846

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.099	\$ 40.00
	Pump:	7	
	Litres:	36.395	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 40.00
GST [Inc] Pumps]			\$ 1.90
Total			\$ 40.00

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 40.00

DATE/TIME: 02/16/2013 15:59:30

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/16/13 3:59:25 PM Receipt# 7103
Pos:71 Cashier:23 Store:98503

WHITECOURT ESSO
5128 CAXTON ST.
WHITECOURT, AB T7S 1S1

00303651

VRN:R853342335

pd personally

03/04/2013 4:51:21 PM
Register: 2 Trans #: 1195 Op ID: 2
Your cashier: philip

EREG CA PUMP# 5
12.832 L @ \$ 1.169/L \$15.00 101
GST1 Incl In Fuel \$0.71

Subtotal = \$15.00

Total = \$15.00

Change Due = \$0.00

Credit \$15.00

TYPE: PURCHASE
ACCOUNT: VISA \$15.00



IMPORTANT - retain this copy for your records

Customer Copy

thank you

Bubbles Car Wash
& Detail Centre
11614 Jasper Avenue
Edmonton, AB T5J 1L4

pd personally

Sales: 211301220098

-- COPY --

Receipt - 1/22/2013 4:47:54 PM

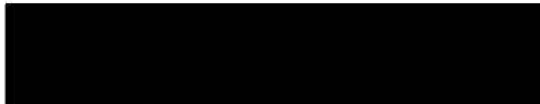
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1. 1 - Complete SUV/Trk/Van	\$37.95	\$0.00	\$37.95

Sub Total:	\$37.95
Tax:	\$1.90
Total:	\$39.85

Amt Tendered:	\$39.85
Change:	\$0.00

Paid \$39.85 Visa



Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature



We sincerely appreciate your patronage and welcome any questions, comments or concerns you may have.

John Pluhowy, Manager

780-423-5206

www.Bubbles.ca

GST# 12167 8759 RT0001

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302296

VRN:R121461107

03/05/2013 10:41:03 AM

Register: 1 Trans #: 2292 Op ID: 1

Your cashier: bill

LUXURY WSH \$13.99 101

Subtotal = \$13.99

GST = \$0.70

Total = \$14.69

Change Due = \$0.00

Credit \$14.69

TYPE: PURCHASE

ACCOUNT: VISA

\$14.69

IMPORTANT - retain this copy for your records

Store Copy

Thank You

YOUR CAR WASH

CODE IS

EXPIRES ON 06/03/2013

SEE OVER. VOR AU VERSO. SEE OV.

IR AU VERSO. SEE OVER. VOR AU VERSO. SEE OV.

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302296

VRN:R121461107

09/27/2012 11:31:42 AM

Register: 1 Trans #: 996 Op ID: 1

Your cashier: bill

LUXURY WSH \$12.99 101

Subtotal = \$12.99

GST = \$0.65

Total = \$13.64

Change Due = \$0.00

Credit \$13.64


TYPE: PURCHASE

ACCOUNT: VISA \$13.64

IMPORTANT - retain this copy for your records

Store Copy

Thank You

YOUR CAR WASH
CODE IS: 
EXPIRES ON 12/26/2012

SEE OVER. VOIR AU VERSO. SEE OVER. VOIR

RSO. SEE OVER. VOIR AU VERSO.

WAYNE DRYSDALE, MLA ·

NOTE: A credit adjustment of \$43.82 is included in the reported amount for the category, "Fuel and minor maintenance."



The American Express® Corporate Card Statement of Account

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

Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

Statement includes payments and charges received by February 16, 2013

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.

New Transactions for WAYNE DRYSDALE MLA

Amount \$

February 8	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	38.30
February 9	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	20.30

Total New Transactions for WAYNE DRYSDALE MLA

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

WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

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

Grande Prairie Curling Club

Box 157
Grande Prairie, Alberta
T8V 3A4

Invoice

Date	Invoice #
12/31/2012	1583

PO# MLA 141986



RECEIVED JAN 08 2013

Invoice To
Wayne Drysdale, MLA
[REDACTED]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Appetizers	75	14.95	1,121.25
15% gratuities on food		168.18	168.18
GST On Sales		5.00%	0.00
[REDACTED]			
Total			[REDACTED]
Payments/Credits			\$0.00
Balance Due			[REDACTED]



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

266556 VAN HOUTTE 39.99

TOTAL ~~39.99~~
Cash .00

Alpine Water Store Ltd.

Bay 102, 10210 - 111th Street
Grande Prairie, Alberta T8V 7L3
Tel: (780) 814-6848
Fax: (780) 814-6825

INVOICE

Invoice No.: 11392

Date: 31/01/2013

Page: 1

Sold to:

Wayne Drysdale MLA A131810
9614 -97th Street
Grande Prairie, Alberta T8V 8H5

Ship to:

Wayne Drysdale MLA A131810
101 Junction Pt. Village
Grande Prairie, Alberta T8V 8H5

RECEIVED FEB 19 2013



Business No.: 830513693 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7.00	Each	4	18.9 L. Pre-fills and Delivery		7.00	28.00
12.00	Each	2	18.9 L. Deposit Ref# 40660 - Jan 28 PO# MLA 1411987		12.00	24.00
						52.00

**ALPINE
WATER STORE**

THIS IS NOT AN INVOICE.

PACKING SLIP 40660

CUSTOMER NAME

DATE

Wayne Drysdale MLA

Jan 28/13

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
4	WATER	7-	28-
2	BOTTLE DEPOSITS	12-	24-
	BOTTLE CREDITS		

PURCHASE ORDER #:

MLA141987

G.S.T.

CUSTOMER SIGNATURE:

n. Stewart

TOTAL

52-

BAY 102, 10210 - 111 STREET, GRANDE PRAIRIE, AB T8V 7L3
PHONE: 780-814-6848 FAX: 780-814-6825

WZ FEB 20 2013 3

VENDOR #

W01544

280623304481

\$ 52.00

VOUCHER #

V0289935

Comment: DOES YOUR WATER COOLER NEED A CLEANING?? PLEASE CONTACT US FOR
MORE DETAILS!!

Total Amount

52.00