LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Hon. Wayne Drysdale
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,190.40	$2,190.40
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$39.99	$39.99
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF			
Non-sessional (Days) - NF		20	20
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	3,159	3,159
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
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

Section 1

Financial Reporting - Receipts

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-62-W. DRYSDALE

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/13
INVOICE NO. / NO DE LA FACTURE: 0005984729

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]	W DRYSDALE		[redacted]		000371527913	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.5	1.22	42.31		
					04/12/13	VALLEYVIEW AB	GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.43
							TOTAL / TOTAL			42.31	2.12	44.43
					000371790262	PETRO CANADA	UNLEADED REGULAR GASOLINE	72.3	1.06	72.93		
					04/12/13	EDMONTON AB	GST-HST / TPS-TVH				3.65	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					76.58
							TOTAL / TOTAL			72.93	3.65	76.58
					000370716362	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	84.6	1.20	96.68		
					03/26/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.83	
							REF GST-HST / TPS-TVH REF				4.83	
							** REF NO TOT / TOT NO REF **					101.51
							TOTAL / TOTAL			96.68	4.83	101.51
					000370535036	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.2	1.20	73.33		
					03/16/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.67	
							MISCELLANEOUS	2.0	6.75	13.49		
							GST-HST / TPS-TVH				.67	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.16
							TOTAL / TOTAL			86.82	4.34	91.16
					000371429071	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.3	1.20	75.73		
					03/16/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.52
							TOTAL / TOTAL			75.73	3.79	79.52
					000370939829	FASGAS	UNLEADED REGULAR GASOLINE	62.7	1.17	69.82		
					03/14/13	WHITECOURT AB	GST-HST / TPS-TVH				3.49	
							REF GST-HST / TPS-TVH REF				3.49	
							** REF NO TOT / TOT NO REF **					73.31
							SUBTOTAL / SOUS TOT			69.82	3.49	73.31
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.12		72.61
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	386.6				
							TOT CHARGES / TOT FRAIS			444.29		
							TOT GST-HST / TOT TPS-TVH				22.22	
							UNIT TOTAL / TOT UNITE					466.51
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					465.81
BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC	1				FUEL QTY / QTE CARB	386.6				
							TOT CHARGES / TOT FRAIS			444.29		
							GST-HST/TPS-TVH				22.22	

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

PHH Arval

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DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	05/01/13
INVOICE NO. / NO DE LA FACTURE	0005984729

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
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					466.51
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					465.81

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DIV-62-W. DRYSDALE

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/13
INVOICE NO. / NO DE LA FACTURE 0005995060

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 OU 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]	W DRYSDALE		[redacted]		000373501460	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	72.0	1.26	86.36		
					05/16/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.32	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.68
							TOTAL / TOTAL			86.36	4.32	90.68
					000373394444	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.5	1.20	65.71		
					05/12/13	WHITECOURT AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
					000373378857	HUSKY OIL	ETHANOL BLEND	66.6	1.16	73.54		
					05/09/13	EDMONTON AB	GST-HST / TPS-TVH				3.59	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					77.13
							SUBTOTAL / SOUS TOT			73.54	3.59	77.13
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			72.87		76.46
					000372683558	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.8	1.24	62.29		
					05/05/13	VALLEYVIEW AB	GST-HST / TPS-TVH				3.11	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					65.40
							TOTAL / TOTAL			62.29	3.11	65.40
					000372537526	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	16.99	16.99		
					04/29/13	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
					000372537957	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	59.2	1.20	67.62		
					04/29/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.00
							TOTAL / TOTAL			67.62	3.38	71.00
					000373113716	FASGAS	UNLEADED REGULAR GASOLINE	58.4	1.15	63.90		
					04/25/13	WHITECOURT AB	GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.10
							SUBTOTAL / SOUS TOT			63.90	3.20	67.10
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.26		66.46
					000373394443	PETRO CANADA	UNLEADED REGULAR GASOLINE	67.9	1.17	75.61		
					04/21/13	WHITECOURT AB	GST-HST / TPS-TVH				3.78	
							REF GST-HST / TPS-TVH REF				3.78	
							** REF NO TOT / TOT NO REF **					79.39
							TOTAL / TOTAL			75.61	3.78	79.39

GST-HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1001439118

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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/13
INVOICE NO. / NO DE LA FACTURE 0005995060

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]	W DRYSDALE		[redacted]		000371956585 04/19/13	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE	70.0	1.22	81.27		
							GST-HST / TPS-TVH				4.06	
							REF GST-HST / TPS-TVH REF				4.06	
							** REF NO TOT / TOT NO REF **					85.33
							TOTAL / TOTAL			81.27	4.06	85.33
					000373010189 04/14/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	73.3	1.17	81.55		
							GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.63
							TOTAL / TOTAL			81.55	4.08	85.63
					000373010190 04/14/13	IMPERIAL OIL EDMONTON AB	CAR WASH	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				.70	
							** REF NO TOT / TOT NO REF **					14.69
							TOTAL / TOTAL			13.99	.70	14.69
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	577.7				
							TOT CHARGES / TOT FRAIS			688.83		
							TOT GST-HST / TOT TPS-TVH				34.36	
							UNIT TOTAL / TOT UNITE					723.19
							DISCOUNT / RABAIS					1.31-
							TOTAL / TOTAL					721.88
BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC	1				FUEL QTY / QTE CARB	577.7				
							TOT CHARGES / TOT FRAIS			688.83		
							GST-HST/TPS-TVH				34.36	
							BKDN TOTALS / TOTAUX CODIFICATION					723.19
							DISCOUNT / RABAIS					1.31-
							TOTAL / TOTAL					721.88

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALE

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	07/01/13
INVOICE NO. / NO DE LA FACTURE	0006005510

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 OU 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]	W DRYSDALE		[redacted]		000375015249	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.6	1.34	69.62		
					06/13/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.10
							TOTAL / TOTAL			69.62	3.48	73.10
					000375098144	HUSKY OIL	ETHANOL BLEND	73.2	1.22	85.12		
					06/13/13	EDMONTON AB	GST-HST / TPS-TVH				4.16	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					89.28
							SUBTOTAL / SOUS TOT			85.12	4.16	89.28
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			84.39		88.55
					000374705771	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	20.9	1.26	25.02		
					06/10/13	LETHBRIDGE AB	GST-HST / TPS-TVH				1.25	
							REF GST-HST / TPS-TVH REF				1.25	
							** REF NO TOT / TOT NO REF **					26.27
							TOTAL / TOTAL			25.02	1.25	26.27
					000375113458	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	80.1	1.31	99.97		
					06/09/13	MEDICINE HAT AB	GST-HST / TPS-TVH				5.00	
							REF GST-HST / TPS-TVH REF				5.00	
							** REF NO TOT / TOT NO REF **					104.97
							TOTAL / TOTAL			99.97	5.00	104.97
					000374972888	IMPERIAL OIL	ETHANOL REGULAR GRADE	23.8	1.26	28.57		
					06/02/13	EDMONTON AB	GST-HST / TPS-TVH				1.43	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.03	
							** REF NO TOT / TOT NO REF **					42.59
							TOTAL / TOTAL			40.56	2.03	42.59
					000375186603	PETRO CANADA	UNLEADED REGULAR GASOLINE	68.0	1.30	84.09		
					06/02/13	GRAND PRAIRIE 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
					000375087257	HUSKY OIL	ETHANOL BLEND	60.1	1.29	73.80		
					05/29/13	EDMONTON AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					77.41
							SUBTOTAL / SOUS TOT			73.80	3.61	77.41
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			73.20		76.81
					000375186604	PETRO CANADA	UNLEADED REGULAR GASOLINE	66.7	1.29	81.90		
					05/23/13	WHITECOURT AB	GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
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[redacted]	W DRYSDALE		[redacted]				** REF NO TOT / TOT NO REF **					86.00
							TOTAL / TOTAL			81.90	4.10	86.00
					000373924928	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	52.9	1.26	63.52		
					05/21/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.18	
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					66.70
							TOTAL / TOTAL			63.52	3.18	66.70
					000374972887	IMPERIAL OIL	ETHANOL REGULAR GRADE	81.7	1.31	101.90		
					05/21/13	BEAVERLODGE AB	GST-HST / TPS-TVH				5.10	
							REF GST-HST / TPS-TVH REF				5.10	
							** REF NO TOT / TOT NO REF **					107.00
							TOTAL / TOTAL			101.90	5.10	107.00
				0150022	120010924042	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		
				HT11781	03/03/13	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				4.52	
							AIR FILTER ELEMENT/DIRTY/REPLA	1.0	33.25	33.25		
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					94.91
							TOTAL / TOTAL			90.39	4.52	94.91
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	582.0				
							TOT CHARGES / TOT FRAIS			815.89		
							TOT GST-HST / TOT TPS-TVH				40.63	
							UNIT TOTAL / TOT UNITE					856.52
							DISCOUNT / RABAIS					1.33-
							TOTAL / TOTAL					855.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC	1			FUEL QTY / QTE CARB	582.0				
							TOT CHARGES / TOT FRAIS			815.89		
							GST-HST/TPS-TVH				40.63	
							BKDN TOTALS / TOTAUX CODIFICATION					856.52
							DISCOUNT / RABAIS					1.33-
							TOTAL / TOTAL					855.19

GST-HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CALGARY TRAIL ESSO
3615 CALGARY TRAIL NW
EDMONTON, AB T6J 5M8

pd personally

00302326

VRN:R121461107

04/23/2013 4:21:39 PM
Register: 2 Trans #: 3014 Op ID: 21
Your cashier: Seema

LUXURY WSH	$13.99 101
Subtotal =	$13.99
GST =	$0.70
Total =	$14.69
Change Due =	$0.00
Credit	$14.69

[redacted]

LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

YOUR CAR WASH
[redacted]
EXPIRES ON 07/22/2013

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: WAYNE DRYSDALE

Claimant Name: WAYNE DRYSDALE

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CO-OP

New Horizon Co-op

9806 - 99 Avenue
Grande Prairie,AB
T8V 0T1
GST# R102168846

pd personally

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.199	$ 76.01
	Pump: 5		
	Litres: 63.392		
	Price / Litre: $ 1.199		

Subtotal	$ 76.01
GST [Incl Pumps]	$ 3.62
Total	$ 76.01

ORIGINAL

TYPE: Purchase

[redacted]

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

****

4/30/13 10:33:15 AM Receipt# 72817914
Pos:72 Cashier:10 Store:98505

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

:les Car Wash & Detail
tre www.Bubbles.ca
16907 Stony Plain Rd
Edmonton Alta T5P4B2
Sales: 311304090122
-- ORIGINAL --
Receipt - 4/9/2013 1:35:10 PM
Sold To: A Cash Account

pd personally

No.	Unit Price	Discount	Extended
1. 1 - Rain X Pkg SUV	$54.95	$0.00	$54.95

Sub Total: $54.95
Tax: $2.75
Total: $57.70

Amt Tendered: $57.70
Change: $0.00

[redacted]

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

[redacted]

We sincerely thank you for your patronage and welcome any questions, comments or concerns you may have.
Maria Ong / Andy Adams
Managers 780-484-4949
GST#121678759 RT0001
*Exterior Package 1/2 Price!
Sale Num: 311304090122
Date: Tuesday, April 09, 2013

Keep your vehicle clean! Bubbles is offeri you our Exterior Wash Package for half ice within a week!

esent this receipt within 7 days fo f price Exterior Wash Pkg

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

192225N81305219A

SUPERLUBE (GP)
NORTH SHOP
12423-100 St
Grande Priairie A
881328017
5/21/2013 1:38:20 PM

VISA

ITEM	QTY	PRICE
SUPER 1 WASH	1	$12.38
Sub Total		$12.38
GST		$0.62
Total		$13.00
Tender		$13.00
Change		$0.00

www.superlube.ca
Thank you

SUPERLUBE
12423 100TH STREET
GRANDE PRAIRI, AB T8V 4H2
(780) 532-3827

TERM ID: J4176287 BATCH#: 521
SHIFT#: 001

Sale

[redacted]

Total:CAD$ 13.00

[redacted]

13 13:

CUSTOMER COPY
THANK YOU!

Pd personally

SUPERLUBE NORTH
12423 100ST
GRANDE PRAIRIE
ALBERTA
780 532 3827

SUPERONE $13.00

TOTAL = $13.00

Enter The Code

[redacted]

Issued: Tuesday 05/21/13 01:37PM

CO-OP

pd personally

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

New Horizon @ Royal Oak Co-op

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

GST# R102166845

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.199	$ 80.00
	Pump: 5		
	Litres: 66.720		
	Price / Litre: $ 1.199		
1	CAR WASH - EXTREME		$ 12.99 G
	CODE # 38228		
1	CAR WASH DISCOUNT	$ 1.500	-$ 1.50 G

Subtotal	$ 91.49
GST	$ 0.57
GST [Incl Pumps]	$ 3.81
Total	$ 92.06

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 92.06

[redacted]

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

/10/13 4:46:08 PM Receipt# 7107
os:71 Cashier:10 Store:98503

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Wayne Drysdale

Claimant Name: Nedine Stewart

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for Office

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

[redacted]

700045 KS K-CUPS 39.99

TOTAL [redacted]
YF American Express 39.99

[redacted]

COSTCO # 254
9901 116 STREET
GRANDE PRAIRIE, ALBERTA T8V 5W3

[redacted]

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: SELWYN M REG# 9
2013/05/12 14:53 0254 09 0158 107

GST/HST #121476329
THANK YOU!
G.T# 12147 6329 RT