

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,154.71	\$5,345.11
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$77.10	\$117.09
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		20	40
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	12,452	15,611
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.5	10.5
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

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

Section 1

Financial Reporting - Receipts

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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				000376692838 07/13/13	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	64.7	1.22	75.15 3.76 3.76 75.15	3.76 3.76	78.91 78.91
					000376686973 07/09/13	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.8	1.20	90.09 4.50 4.50 90.09	4.50 4.50	94.59 94.59
					000376574944 07/03/13	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	13.99	13.99 .70 .70 13.99	.70 .70	14.69 14.69
					000376893508 07/03/13	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2	1.19	53.49 2.67 2.67 53.49	2.67 2.67	56.16 56.16
					000376769094 07/02/13	HUSKY OIL WHITECOURT 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	60.0	1.26	71.98 3.52 3.52 71.98 .60- 71.38	3.52 3.52	75.50 75.50 60- 74.90
					000376574943 07/01/13	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	53.2	1.22	61.86 3.09 3.09 61.86	3.09 3.09	64.95 64.95
					000376893509 06/30/13	PETRO CANADA ACHESON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.4	1.17	78.37 3.92 3.92 78.37	3.92 3.92	82.29 82.29
					000376893511 06/23/13	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.30	78.11 3.91 3.91 78.11	3.91 3.91	82.02 82.02
					000376169590	FASGAS	MISCELLANEOUS	1.0	11.99	11.99		

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
NO DE LA FACTURE

UNIT 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				06/22/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				.60 .60 11.99 .60	12.59 12.59
					000375875103 06/21/13	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	80.6 2.0	1.30 7.75	99.78 15.49	4.99 .77 5.76	121.03 121.03
					000375456169 06/20/13	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	57.4	1.30	70.96	3.55 3.55	74.51 74.51
					000376760057 06/19/13	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 DISCOUNT / RABAIS TOTAL / TOTAL	65.6	1.21	75.59	3.69 3.69	79.28 79.28 .66- 78.62
					000376893510 06/16/13	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	1.32	72.38	3.62 3.62	76.00 76.00
					000375521742 06/14/13	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	68.2	1.30	84.46	4.22 4.22	88.68 88.68
					0047358 120011023459 HT72215 06/13/13	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	60.00 60.00
					000376574942 06/08/13	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	48.4	1.24	57.14	2.86 2.86	60.00 60.00

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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			UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	815 2		1,067.97	53.23	1,121.20 1.26- 1,119.94
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	815 2		1,067.97	53.23	1,121.20 1.26- 1,119.94

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 244 OF 287
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALE
- -
- -
- -CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITÉ	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				000378969585 08/21/13	SHELL CANADA INC. VALLEYVIEW AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3	1.39	74.46	3.72 3.72	78.18 78.18
					000378734819 08/13/13	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	86.7	1.20	99.05	4.95 4.95	104.00 104.00
					000378736467 08/13/13	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65	13.64 13.64
					000378737806 08/09/13	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	83.4	1.20	95.25	4.76 4.76	100.01 100.01
					000378244275 08/08/13	SHELL CANADA INC. HIGH PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.5	1.29	73.03	3.65 3.65	76.68 76.68
					0000001 HY31712	120011089803 CENTRE WEST ENVIRO W 08/02/13 GRANDE PRAIRIE AB	VEHICLE WASHDIRTYWASH 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	26.00 26.00
					000377500969 07/28/13	SHELL CANADA INC. GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	1.26	77.53	3.88 3.88	81.41 81.41
					000378626964 07/23/13	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	51.5	1.13	55.36	2.77 2.77	58.13 58.13
					000378626965 07/21/13	PETRO CANADA RED DEER COLIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	49.2	1.19	55.72	2.79 2.79	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO 10 TVQ 1001439118

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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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
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						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			55.72	2.79	58.51 58.51	
					000378626966 07/17/13	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.4	1.26	72.38	3.62 3.62	76.00 76.00	
					000378079526 07/16/13	FASGAS GRANDE PRAIRIE 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 ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	72.4 1.0	1.26 9.99	86.84 9.99	4.34 .50 4.84	101.67 101.67 87- 100.80	
					0053664 HY40263	120011103058 07/12/13	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL & REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	23.38 33.76	23.38 33.76	2.86 2.86	60.00 60.00
					000378069709 07/10/13	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	51.0	1.26	61.14	3.06 3.06	64.20 64.20 .61- 63.59	
	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	635.1		855.64	42.79	898.43 1.48- 896.95	
	BKDN TOTALS / TOTALX CODIFICATION 01-62					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	635.1		855.64	42.79	898.43 1.48- 896.95	

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

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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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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				000380571077 09/18/13	SHELL CANADA INC GIBBONS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8	1.11	57.92	2.90 2.90	60.82 60.82
					000380190075 09/12/13	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	55.3	1.21	63.70	3.19 3.19	66.89 66.89
					000380398026 09/11/13	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 DISCOUNT / RABAIS TOTAL / TOTAL	70.7	1.13	76.06	3.71 3.71	79.77 79.77 71- 79.06
					000380176757 08/28/13	FASGAS 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 ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	62.8 1.0	1.20 9.99	71.74 9.99	3.59 .50 4.09	85.82 85.82 72- 85.10
					000379453517 08/27/13	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	85.1 2.0	1.20 7.75	97.18 15.49	4.86 .77 5.63	118.30 118.30
					000380167876 08/21/13	FASGAS WHITECOURT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	49.9	1.34	63.66	3.18 3.18	66.84 66.84 64- 66.20
					000380274940 08/21/13	PETRO CANADA ACHESON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.6	1.34	101.52	5.08 5.08	106.60 106.60

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QST ID. NO / NO ID TVQ 1001439118

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALECLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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UNIT 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				000380182540 08/19/13	FASGAS VILNA 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	78.9	1.13	84.82 4.24 89.06 84.82 85- 83.97	4.24 4.24 4.24 4.24	89.06 89.06 85- 88.21
					000379095855 08/17/13	FEDERATED COOPERATIVES LIMITED ST. PAUL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	1.25	45.38 2.27 2.27 45.38	2.27 2.27	47.65 47.65
					000380179386 08/16/13	FASGAS TWO HILLS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	92.2	1.31	114.91 5.75 5.75 114.91 1.15- 113.76	5.75 5.75	120.66 120.66 1.15- 119.51
					000380130001 08/15/13	IMPERIAL OIL WHITECOURT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	97.2	1.34	123.91 6.20 6.20 123.91	6.20 6.20	130.11 130.11
					0103203 120011181011 HY87632 08/13/13	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 2.86	60.00 60.00
					000380184250 08/11/13	FASGAS GROVEDALE 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	74.8	1.30	92.51 4.63 4.63 92.51 93- 91.58	4.63 4.63	97.14 97.14 93- 96.21
					000380176756 08/02/13	FASGAS GRANDE PRAIRI AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	92.4	1.33	116.90 5.85 5.85 116.90 1.17- 115.73	5.85 5.85	122.75 122.75 1.17- 121.58
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	931.8				

BLG871

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

PHH Arval

PHH

BDFD280001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 240 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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
[REDACTED]	W DRYSDALE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL			1,192.83 59.58 1,252.41 6.17- 1,246.24		
BKDN TOTALS / TOTALS CODIFICATION 01-62							FUEL QTY / QTE CAPS TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	931.8		1,192.83 59.58		
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					1,252.41 6.17- 1,246.24

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO IO TVQ 1001439118

Letter To: Copy For "our Records"

198236S81307161B

=====

SUPERLUBE (GP)
SOUTH SHOP
9514-100 St
Grande Prairie AB
881328017
16/07/2013 2:14:45 PM

=====

VISA

=====

ITEM	QTY	PRICE
BIG BIRTHA W	1	\$14.29

Sub Total		\$14.29
GST		\$0.71

Total		\$15.00
Tender		\$15.00
Change		\$0.00

www.superlube.ca
Thank you

pd
personally

SUPERLUBE
9514 100TH STREET
GRANDE PRAIRIE AB T6V 2L1
TEL (780) 532-6966

TERM ID: 04176280

BATCH# 593
SHIFT# 002

Sale

TRN# 000000012

VISA

Chip

SEC# 593061001012

Signature Label: VISA

Total: CAD\$ 15.00

APPROVED 035265
001/00

16-Jul-13

14:14:50

CUSTOMER COPY

pd
personally

SUPERLUBE SOUTH
9514 100 St
GRANDE PRAIRIE AB

780 532 6966

BIG BIRTHA

\$15.00

TOTAL = \$15.00

Enter The Code

38160

Issued: Tuesday 07/16/13 02:15PM

THANK-YOU

HAVE A GREAT DAY

Fas Gas
101 - 8313 Westpointe Drive
Grande Prairie, AB T8W 2R2
Tel: 780-xxx-xxxx

Date: Aug 1/13 7:04 AM

Platinum Wash 11.99

28994

Good For One Wash Only

Expires: Aug 31/13 11:59 PM

Have a nice day !!!

Thank You For Stopping By

Fas Gas Westpoint
101-8313 Westpoint Drive
Grande Prairie, AB T8W 2R2
780-539-0353

GST/RST# R101745552

Store Code:40249

Date / Time: 01-Aug-2013 08:15 AM

Receipt# :60528394

Sale: ID :01 Drawer :REG2

PLAT N/FUEL	11.99T
Sub Total	11.99
GST	0.60
Total	12.59
VISA	12.59
Change	0.00

	\$12.59
	Purchase
	020117
	66181215
08/01/13	08:07:33
01/027 APPROVED - THANK YOU	
VISA	A0000000031010

pd personally

-- IMPORTANT --
Retain This Copy For Your Records

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.: 12469
Date: 30/06/2013
Page: 1

Sold to:

Wayne Drysdale MLA A131810
9814 - 97th Street
Grande Prairie, Alberta T8V 8H5

Ship to:

Wayne Drysdale MLA A131810
9814 - 97th Street
Grande Prairie, Alberta T8V 8H5

Business No.: 830513693 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7.00	Each	5	18.9 L. Pre-fills and Delivery Ref# 46526 - Jun 19 PO# MLA137035		7.00	35.00
			Subtotal:			35.00
RECEIVED JUL 04 2013						
VENDOR # 0001544						
280623304481 \$ 35.00						
VOUCHER # 10296741						
Comment: DOES YOUR WATER COOLER NEED A CLEANING?? PLEASE CONTACT US FOR MORE DETAILS!!					Total Amount	35.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: WAYNE DRYSDALE

Claimant Name: NEDINE STEWART

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office



GRANDE PRAIRIE 254

9901 116 STREET/
GRANDE PRAIRIE, ALBERTA
T8V 5W3

1019 HALF&HALF 1L 1.99
DEPOSIT .10
ENVIRO FEE N .02
266556 VAN HOUTTE 39.99

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: MICHELLE H REG# 12
2017/06/24 16:42 0254 12 0062 123

GST/HST #121476329

THANK YOU!

GST# 12147 6329 RT