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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,443.74	$7,788.85
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 - $		$626.23	$743.32
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF		10	50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,119	25,730
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	5.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	15.5
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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 253 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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]		000382143682	PETRO CANADA		UNLEADED REGULAR GASOLINE	17.9	1.11	18.91		
					10/08/13	CALGARY	AB	GST-HST / TPS-TVH				.95	
								REF GST-HST / TPS-TVH REF				.95	
								** REF NO TOT / TOT NO REF **					19.86
								TOTAL / TOTAL			18.91	.95	19.86
					000381422531	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	70.9	1.20	80.96		
					09/30/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				4.05	
								REF GST-HST / TPS-TVH REF				4.05	
								** REF NO TOT / TOT NO REF **					85.01
								TOTAL / TOTAL			80.96	4.05	85.01
					000382054697	HUSKY OIL		ETHANOL BLEND	66.5	1.10	69.70		
					09/29/13	EDMONTON	AB	GST-HST / TPS-TVH				3.40	
								REF GST-HST / TPS-TVH REF				3.40	
								** REF NO TOT / TOT NO REF **					73.10
								SUBTOTAL / SOUS TOT			69.70	3.40	73.10
								DISCOUNT / RABAIS			.67-		.67-
								TOTAL / TOTAL			69.03		72.43
					000381432840	FASGAS		UNLEADED REGULAR GASOLINE	49.9	1.17	55.56		
					09/26/13	EDSON	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	
								** REF NO TOT / TOT NO REF **					58.34
								SUBTOTAL / SOUS TOT			55.56	2.78	58.34
								DISCOUNT / RABAIS			.56-		.56-
								TOTAL / TOTAL			55.00		57.78
					000382143683	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.1	1.19	60.18		
					09/24/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.01	
								REF GST-HST / TPS-TVH REF				3.01	
								** REF NO TOT / TOT NO REF **					63.19
								TOTAL / TOTAL			60.18	3.01	63.19
					000381051852	FEDERATED COOPERATIVES LIMITED		MISCELLANEOUS	1.0	16.99	16.99		
					09/23/13	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
					000381052050	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	37.5	1.20	42.86		
					09/23/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.00
								TOTAL / TOTAL			42.86	2.14	45.00
					000381438461	FASGAS		MISCELLANEOUS	1.0	11.99	11.99		
					09/21/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				.60	
								** REF NO TOT / TOT NO REF **					12.59
								TOTAL / TOTAL			11.99	.60	12.59

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 PAGE - 254 OF 297 DE	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 11/01/13 INVOICE NO. NO DE LA FACTURE 0006046293

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]		000380703218	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.7	1.24	65.70		
					09/20/13	VALLEYVIEW AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					68.99
							TOTAL / TOTAL			65.70	3.29	68.99
					000382143681	PETRO CANADA	UNLEADED REGULAR GASOLINE	63.3	1.11	66.81		
					09/19/13	EDMONTON AB	GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.15
							TOTAL / TOTAL			66.81	3.34	70.15
				0059151	120011252774	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	33.76	33.76		
				IB29813	09/14/13	GRANDE PRAIRIE AB	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
					000381777615	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.1	1.22	61.67		
					09/13/13	GRANDE CACHE AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.75
							TOTAL / TOTAL			61.67	3.08	64.75
					000381438460	FASGAS	UNLEADED REGULAR GASOLINE	60.4	1.20	68.95		
					09/08/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.45	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					82.89
							SUBTOTAL / SOUS TOT			78.94	3.95	82.89
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			78.25		82.20
					000381438459	FASGAS	UNLEADED REGULAR GASOLINE	86.5	1.20	98.79		
					09/07/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.94	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				5.44	
							** REF NO TOT / TOT NO REF **					114.22
							SUBTOTAL / SOUS TOT			108.78	5.44	114.22
							DISCOUNT / RABAIS			.99-		.99-
							TOTAL / TOTAL			107.79		113.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	614.8				
							TOT CHARGES / TOT FRAIS			796.19		
							TOT GST-HST / TOT TPS-TVH				39.74	
							UNIT TOTAL / TOT UNITE					835.93
							DISCOUNT / RABAIS					2.91-
							TOTAL / TOTAL					833.02

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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 PAGE - 255 OF 297 DE	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 11/01/13 INVOICE NO. NO DE LA FACTURE 0006046293

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 01-62			1			FUEL QTY / QTE CARB	614.8				
							TOT CHARGES / TOT FRAIS			796.19		
							GST-HST/TPS-TVH				39.74	
							BKDN TOTALS / TOTAUX CODIFICATION					835.93
							DISCOUNT / RABAIS					2.91-
							TOTAL / TOTAL					833.02

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/13
INVOICE NO.
NO DE LA FACTURE 0006056474

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]		000383904745	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	56.7	1.13	61.01		
					11/16/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.06
								TOTAL / TOTAL			61.01	3.05	64.06
					000383433856	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	71.8	1.15	78.56		
					11/08/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.93	
								REF GST-HST / TPS-TVH REF				3.93	
								** REF NO TOT / TOT NO REF **					82.49
								TOTAL / TOTAL			78.56	3.93	82.49
					000383066347	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	61.3	1.13	65.88		
					11/03/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.17
								TOTAL / TOTAL			65.88	3.29	69.17
					000383283735	FASGAS		UNLEADED REGULAR GASOLINE	62.4	1.17	69.48		
					10/31/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.47	
								REF GST-HST / TPS-TVH REF				3.47	
								** REF NO TOT / TOT NO REF **					72.95
								SUBTOTAL / SOUS TOT			69.48	3.47	72.95
								DISCOUNT / RABAIS			.69-		.69-
								TOTAL / TOTAL			68.79		72.26
					000383774685	IMPERIAL OIL		ETHANOL REGULAR GRADE	68.5	1.19	77.51		
					10/27/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.88	
								REF GST-HST / TPS-TVH REF				3.88	
								** REF NO TOT / TOT NO REF **					81.39
								TOTAL / TOTAL			77.51	3.88	81.39
					000382616797	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	72.5	1.15	79.35		
					10/24/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.97	
								REF GST-HST / TPS-TVH REF				3.97	
								** REF NO TOT / TOT NO REF **					83.32
								TOTAL / TOTAL			79.35	3.97	83.32
					000383774684	IMPERIAL OIL		ETHANOL REGULAR GRADE	51.5	1.10	53.93		
					10/21/13	EDMONTON	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.63
								TOTAL / TOTAL			53.93	2.70	56.63
					000383774683	IMPERIAL OIL		ETHANOL REGULAR GRADE	53.7	1.13	57.72		
					10/19/13	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				2.89	
								REF GST-HST / TPS-TVH REF				2.89	
								** REF NO TOT / TOT NO REF **					60.61
								TOTAL / TOTAL			57.72	2.89	60.61
					000383283734	FASGAS		UNLEADED REGULAR GASOLINE	61.1	1.19	69.19		

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QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 248 OF / DE 293	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 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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]			10/18/13	WHITECOURT AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.65
							SUBTOTAL / SOUS TOT			69.19	3.46	72.65
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			68.50		71.96
					000383973279	PETRO CANADA	UNLEADED REGULAR GASOLINE	51.1	1.11	53.98		
					10/17/13	EDMONTON AB	GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.68
							TOTAL / TOTAL			53.98	2.70	56.68
					000383293313	FASGAS	UNLEADED REGULAR GASOLINE	64.2	1.13	69.08		
					10/14/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.45	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					83.02
							SUBTOTAL / SOUS TOT			79.07	3.95	83.02
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			78.38		82.33
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	674.8				
							TOT CHARGES / TOT FRAIS			745.68		
							TOT GST-HST / TOT TPS-TVH				37.29	
							UNIT TOTAL / TOT UNITE					782.97
							DISCOUNT / RABAIS					2.07-
							TOTAL / TOTAL					780.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1					FUEL QTY / QTE CARB	674.8				
							TOT CHARGES / TOT FRAIS			745.68		
							GST-HST/TPS-TVH				37.29	
							BKDN TOTALS / TOTAUX CODIFICATION					782.97
							DISCOUNT / RABAIS					2.07-
							TOTAL / TOTAL					780.90

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 - 242 OF 292 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/14 INVOICE NO. NO DE LA FACTURE 0006066835

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]			000385816072	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	69.9	1.13	75.24		
					12/15/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.00
							TOTAL / TOTAL			75.24	3.76	79.00
					000385052937	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.2	1.19	71.58		
					12/09/13	VALLEYVIEW AB	GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.16
							TOTAL / TOTAL			71.58	3.58	75.16
					000384962832	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	73.0	1.13	78.57		
					12/01/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.50
							TOTAL / TOTAL			78.57	3.93	82.50
					000385329394	IMPERIAL OIL	ETHANOL REGULAR GRADE	90.9	1.13	97.68		
					11/29/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.88	
							REF GST-HST / TPS-TVH REF				4.88	
							** REF NO TOT / TOT NO REF **					102.56
							TOTAL / TOTAL			97.68	4.88	102.56
					000384544480	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	56.2	1.09	58.32		
					11/27/13	EDMONTON AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.24
							TOTAL / TOTAL			58.32	2.92	61.24
					000385329393	IMPERIAL OIL	ETHANOL REGULAR GRADE	36.7	1.09	38.10		
					11/22/13	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000385437925	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.4	1.17	47.19		
					11/17/13	WHITECOURT AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.55
							TOTAL / TOTAL			47.19	2.36	49.55
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	432.3				
							TOT CHARGES / TOT FRAIS			466.68		
							TOT GST-HST / TOT TPS-TVH				23.33	
							UNIT TOTAL / TOT UNITE					490.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	432.3				
							TOT CHARGES / TOT FRAIS			466.68		
							GST-HST/TPS-TVH				23.33	

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

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					490.01

BLG871

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

You're at home here.

CO-OP

New Horizon COOP

9831 - 100 Avenue
Grande Prairie, AB
T8V 0T7
GST# R102163846

[redacted]

pd personally

ype: SALE

ty Name	Price	Total
1 PREMIUM GASOLINE	$ 1.299	VOID
Pump:	1	
Litres:	76.982	
Price / Litre:	$ 1.299	
REGULAR GASOLINE	$ 1.199	$ 67.00
Pump:	8	
Litres:	55.882	
Price / Litre:	$ 1.199	

)total	$ 67.
[Incl Pumps]	$ 3.19
Total	$ 67.00

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 67.00

[redacted]

IFIED BY PIN

VISA
01 Approved - Thank you 027

IMPORTANT:
tain this copy for your records

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:

Fuel

R. personally

You're at home here.

CO-OP

New Horizon Co-op

9831 - 100 Avenue
Grande Prairie,AB
T8V 0T7
GST# R102168846

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.199	$ 62.00
	Pump: 3		
	Litres: 51.707		
	Price / Litre: $ 1.199		

Subtotal $ 62.00
GST [Incl Pumps] $ 2.95

Total $ 62.00

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 62.00

[redacted]

VERIFIED BY PIN

VISA
01 Approved - Thank you 027

IMPORTANT:
etain this copy for your records

CUSTOMER COPY
****
0/1/13 9:29:21 AM Receipt# 7289
'os:72 Cashier:8 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:

Fuel

You're at home here.

CO-OP

Pd personal

New Horizon Co-op

9831 - 100 Avenue
Grande Prairie, AB
T8V 0T7
GST# R102168846

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.129	$ 88.10
	Pump: 1		
	Litres: 78.032		
	Price / Litre: $ 1.129		

Subtotal $ 88.10
GST [Incl Pumps] $ 4.20

Total $ 88.10

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 88.10

[redacted]

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY
****
10/10/13 11:06:15 AM Receipt# 728999?
Pos:72 Cashier:8 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:

Car Wash

199461N81310096A

========================

SUPERLUBE (GP)
NORTH SHOP
12423-100 St
Grande Prairie A
881328017
10/9/2013 12:34:19 PM

========================

VISA

========================

ITEM	QTY	PRICE
BIG BIRTHA C	1	$14.29
Sub Total		$14.29
GST		$0.71
Total		$15.00
Tender		$15.00
Change		$0.00

www.superlube.ca
Thank you

SUPERLUBE NORTH
12423 100ST
GRANDE PRAIRIE
ALBERTA
780 532 3827

pd personally

BIGBERTHA $15.00

TOTAL = $15.00

Enter The Code

[redacted]

Issued: Wednesday 10/09/13 12:33PM

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

TERM ID: J417E287 BATCH#: 664
SHIFT#: 001

Sale

[redacted]

Total:CAD$ 15.00

[redacted]

09-Oct -13 12:34:53

CUSTOMER COPY

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:

Fuel and Car Wash

You're at home here.

CO-OP

New Horizon @ Royal Oak CO-OP
New Horizon @ Royal Oak Gas Ba
10505 117 Avenue
(780) 539-0099
GST# R102168846
*** Car Wash Slip *** 72124904

1 CAR WASH - EXTREME $ 11.49
WASH CODE [redacted]

Expiration Date: 01/14/2014

ORIGINAL

10/16/13 9:31:04 AM Receipt# 72124904
Pos:72 Cashier:12 Store:98503

CO-OP

New Horizon @ Roy
Oak CO-OP
New Horizon @ Royal Oak Gas Ba
10505 117 Avenue
(780) 539-0099
GST# R102168846
[redacted]

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	$ 1.129	$ 68.00
Pump: 7		
Litres: 60.227		
Price / Litre: $ 1.129		
1 CAR WASH - EXTREME		$ 12.99 G
[redacted]		
1 CAR WASH DISCOUNT	$ 1.500	-$ 1.50 G

Subtotal	$ 79.49
GST	$ 0.57
GST [Incl Pumps]	$ 3.24
Total	$ 80.06

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 80.06

[redacted]

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
10/16/13 9:31:01 AM Receipt# 72124904
Pos:72 Cashier:12 Store:98503

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:

Interior vehicle cleaning

1. Car Wash & Detail
e www.Bubbles.ca
104ave
n,Alta T5K 2T8
s: 151310290036
ORIGINAL --
Receipt - 10/29/2013 11:49:37 AM
Sold To: A Cash Account

Pd personally

No.	Unit Price	Discount	Extended
1. 1 - Vinyl Protection Pkg Suv/Trk/Van*			
	$89.95	$0.00	$89.95

Sub Total:	$89.95
Tax:	$4.50
Total:	**$94.45**
Amt Tendered:	$94.45
Change:	$0.00

Paid $94.45 Visa

[redacted]

Cardmember 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.

Signature

[redacted]

We sincerely appreciate your patronage and always welcome any questions, comments or concerns you may have.
Linda Leslie, Manager
780-448-9274
www.Bubbles.ca
GST#12167 8759 RT0001

*Exterior Package 1/2 Price!
Sale Num: 151310290036
Date: Tuesday, October 29, 2013

p your vehicle clean! Bubbles is offering you r Exterior Wash Package for half price w week!

sent this receipt within 7 days for a h rice 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:

Car Wash

You're at home here.

CO-OP

pd personally

New Horizon COOP

9831 - 100 Avenue
Grande Prairie, AB
T8V 0T7
GST# R102163846
*** Car Wash Slip *** 71489930

1 CAR WASH - SUPER $ 16.99
WASH CODE [redacted]

Expiration Date: 02/14/2014

ORIGINAL

11/16/13 2:07:06 PM Receipt# 71489930
Pos:71 Cashier:23 Store:98505

CO-OP

New Horizon COOP

9831 - 100 Avenue
Grande Prairie, AB
T8V 0T7
[redacted]

Type: SALE

Qty Name	Price	Total
[redacted]		
1 CAR WASH - SUPER CODE [redacted]		$ 16.99 G
Subtotal		$ 16.99
GST		$ 0.85
Total		$ 17.84

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 17.84

[redacted]

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
11/16/13 2:07:04 PM Receipt# 71
Pos:71 Cashier:23 Store:985

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:

Car Wash

bbles Car Wash & Detail
ıtr www.Bubbles.ca
28-_J4 Avenue
onton, AB T5K 2T8
448-9274
ales: 1131311270109

pd personally

-- ORIGINAL --
Receipt - 11/27/2013 4:16:57 PM
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1. 1 - Exterior SUV Pkg			
	$30.95	$0.00	$30.95

Sub Total:	$30.95
Tax:	$1.55
Total:	**$32.50**
Amt Tendered:	$32.50
Change:	$0.00

Paid $32.50 Visa

[redacted]

Cardmember 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.

Signature

[redacted]

Thank you & Season's Greetings!
We sincerely appreciate your patronage and alway
s welcome any comments, questions or concerns yo
u may have.
Linda Leslie, Manager
780-448-9274
www.bubbles.ca
GST# 12167 8759 RT0001
*Exterior Package 1/2 Price!
Sale Num: 1131311270109
Date: Wednesday, November 27, 2013

your vehicle clean! Bubbles is offering
Exterior Wash Package for half price wit
ieek!

esent this receipt within 7 days for a ha
rice Exterior Wash Pkg

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Drinking water for water cooler in constituency office

See Attached.

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

RECEIVED NOV 04 2013

INVOICE

Invoice No.: 13469
Date: 31/10/2013
Page: 1

PO # 153507

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	4	18.9 L. Pre-fills and Delivery Ref# 51127 - Oct 31 MLA 153507		7.00	28.00
			Subtotal:			28.00

ALPINE WATER STORE

THIS IS NOT AN INVOICE.	PACKING SLIP 51127	
CUSTOMER NAME MLA Wayne Drysdale	DATE Oct 31/13	

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
4	WATER	7.00	28.00
	BOTTLE DEPOSITS		
	BOTTLE CREDITS		

PURCHASE ORDER #: MLA 153507	G.S.T.	
CUSTOMER SIGNATURE: Rhodeina Stewart	TOTAL	28.00

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

WZ NOV 08 2013 2

VENDOR # 0001544
2B062.330 4481 28.00
VOUCHER # 0301553

Total Amount 28.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: 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]

266556 VAN HOUTTE 39.99

TOTAL [redacted]
VF American Express 39.99

[redacted]

Invoice#: 18196

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $39.99

[redacted]

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: EMELY E REG# 5
2013/09/20 16:56 0254 05 0105 121

GST/HST #121476329
THANK YOU!
GST# 12147 6329 RT

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 for Constituency Office ($35.99)

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

[redacted]

297676 STARBUCKS 35.99

[redacted]

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025

[redacted]

0254 010 0000000109 0098

CHANGE .00
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: VERNA REG# 10
2013/11/30 11:43 0254 10 0098 109

GST/HST #121476329
THANK YOU!
GST# 12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with Minister McIver and Municipal Leaders
December 6, 2013

JEFFREY'S CAFE CORP.

Suite 2045, #3 - 9899 - 112 Avenue
Grande Prairie, AB T8V 7T2

Invoice

Date	Invoice #
12/06/2013	9427

Service Invoice #

Invoice To

Grande Prairie- Wapiti Constitency
101 Junction Point Village
9814 - 97 Street
Grande Prairie, AB T8V 8H5

RECEIVED DEC 16 2013

VENDOR # 0013173

2806233044480 522.25

VOUCHER # V0303997

WZ DEC 31 2013 2

P.O. No. Terms

Qty	Description	Rate	Amount
35	BBQ Pulled Pork Mango Chipotle Slaw Fresh Kaiser Rolls Dessert Tray	12.00	420.00
35	Vegetable & Dip Platter (per person)	2.00	70.00
35	Disposable Dishes	0.35	12.25
1	Delivery- in town	20.00	20.00

[redacted]

DEC 18 2013
Fin
Mgmt
Ser

GST/HST No.	Phone #	Fax #
865483705	(780) 539-3131	(780) 539-3131

Total $522.25 [redacted]

www.jeffreyscafe.ca