LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Hon. Wayne Drysdale
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,658.22	$9,447.07
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 - $		$1,962.80	$2,706.12
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	7,368	33,098
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.5	8.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	20.5
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

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 02/01/14
INVOICE NO. / NO DE LA FACTURE: 0006076867

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]		000386332802	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	50.4	1.13	54.29		
					12/28/13	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			54.29	2.71	57.00
					000386746896	IMPERIAL OIL	CAR WASH	1.0	13.99	13.99		
					12/28/13	EDMONTON AB	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
					000386916323	PETRO CANADA	UNLEADED REGULAR GASOLINE	59.1	1.04	58.50		
					12/16/13	EDMONTON AB	GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.43
							TOTAL / TOTAL			58.50	2.93	61.43
				0068152	120011495950	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		
				IF70111	11/01/13	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	109.5				
							TOT CHARGES / TOT FRAIS			183.92		
							TOT GST-HST / TOT TPS-TVH				9.20	
							UNIT TOTAL / TOT UNITE					193.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC		1			FUEL QTY / QTE CARB	109.5				
							TOT CHARGES / TOT FRAIS			183.92		
							GST-HST/TPS-TVH				9.20	
							BKDN TOTALS / TOTAUX CODIFICATION					193.12

BLG871

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 - 234 OF 280 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 03/01/14 INVOICE NO. NO DE LA FACTURE 0006086623

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]		000388907086	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	40.7	1.12	43.43		
					02/10/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.60
							TOTAL / TOTAL			43.43	2.17	45.60
					000388908296	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	61.6	1.12	65.75		
					02/10/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.04
							TOTAL / TOTAL			65.75	3.29	69.04
					000388608150	PETRO CANADA	UNLEADED REGULAR GASOLINE	54.0	1.15	59.05		
					02/07/14	WHITECOURT AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000388608149	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.8	1.13	60.00		
					02/03/14	WHITECOURT AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.00
							TOTAL / TOTAL			60.00	3.00	63.00
					000387972649	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.8	1.12	70.11		
					01/31/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.51	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.62
							TOTAL / TOTAL			70.11	3.51	73.62
					000388608148	PETRO CANADA	UNLEADED REGULAR GASOLINE	81.4	1.05	81.68		
					01/28/14	GRAND PRAIRIE AB	GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.76
							TOTAL / TOTAL			81.68	4.08	85.76
				0000001	120011523087	CENTRE WEST ENVIRO W	VEHICLE WASH/DIRTY/WASH VEHICL	1.0	26.67	26.67		
				IF85002	01/26/14	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				1.33	
							REF GST-HST / TPS-TVH REF				1.33	
							** REF NO TOT / TOT NO REF **					28.00
							TOTAL / TOTAL			26.67	1.33	28.00
					000388775097	IMPERIAL OIL	ETHANOL REGULAR GRADE	82.9	1.12	88.38		
					01/21/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.42	
							REF GST-HST / TPS-TVH REF				4.42	
							** REF NO TOT / TOT NO REF **					92.80
							TOTAL / TOTAL			88.38	4.42	92.80
					000387616184	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	63.3	1.12	67.47		
					01/20/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 235 OF 280 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: 03/01/14 INVOICE NO. / NO DE LA FACTURE: 0006086623

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]					** REF NO TOT / TOT NO REF **					70.84
							TOTAL / TOTAL			67.47	3.37	70.84
					000388881077 01/17/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND	61.5	1.01	59.15		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					62.03
							SUBTOTAL / SOUS TOT			59.15	2.88	62.03
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			58.53		61.41
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	567.0				
							TOT CHARGES / TOT FRAIS			621.69		
							TOT GST-HST / TOT TPS-TVH				31.00	
							UNIT TOTAL / TOT UNITE					652.69
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					652.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1					FUEL QTY / QTE CARB	567.0				
							TOT CHARGES / TOT FRAIS			621.69		
							GST-HST/TPS-TVH				31.00	
							BKDN TOTALS / TOTAUX CODIFICATION					652.69
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					652.07

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/14
INVOICE NO. / NO DE LA FACTURE: 0006096706

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]		000390461308	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	70.0	1.20	80.00		
					03/07/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.00	
							MISCELLANEOUS	2.0	7.75	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.26
							TOTAL / TOTAL			95.49	4.77	100.26
					000390337436	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.6	1.16	83.39		
					02/26/14	EDMONTON AB	GST-HST / TPS-TVH				4.17	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.56
							TOTAL / TOTAL			83.39	4.17	87.56
					000390337435	IMPERIAL OIL	ETHANOL REGULAR GRADE	70.3	1.12	74.90		
					02/23/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.64
							TOTAL / TOTAL			74.90	3.74	78.64
				0108895	120011651152	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		
				IK59705	02/21/14	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
					000389180430	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	81.2	1.12	86.51		
					02/20/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					90.84
							TOTAL / TOTAL			86.51	4.33	90.84
					000390337434	IMPERIAL OIL	ETHANOL REGULAR GRADE	68.9	1.12	73.38		
					02/18/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.05
							TOTAL / TOTAL			73.38	3.67	77.05
				0074837	120011585606	KEN SARGENT G M C BU	LABOR - LUBRICATE-CHANGE OIL &	1.0	57.14	57.14		
				IK20162	01/20/14	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	366.0				
							TOT CHARGES / TOT FRAIS			527.95		
							TOT GST-HST / TOT TPS-TVH				26.40	
							UNIT TOTAL / TOT UNITE					554.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC 1				FUEL QTY / QTE CARB	366.0				
							TOT CHARGES / TOT FRAIS			527.95		

BLG871

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

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BFDF290001

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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- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE 0006096706

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						GST-HST/TPS-TVH				26.40	
							BKDN TOTALS / TOTAUX CODIFICATION					554.35

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:

Vinyl Protection Pkg Car

BUBBLES CAR WASH ST7
11828 104 AVE
EDMONTON,AB
T5K 2T8
780-448-9274

SALE

MID: 8024466289
TID: 0089250008024466289000
REF#: 0000002
Batch #: 064
02/07/14 11:46:52

[redacted]

AMOUNT $83.95

APPROVED

pd personally

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Bubbles

Bubbles Car Wash & Detail Centre www.Bubbles.ca
11828-104 Avenue
Edmonton, AB T5K 2T8
780-448-9274
Sales: 1131402070038
-- ORIGINAL --
Receipt - 2/7/2014 11:47:02 AM
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1	1 - Vinyl Protection Pkg Car*		
	$79.95	$0.00	$79.95

Sub Total:	$79.95
Tax:	$4.00
Total:	$83.95
Amt Tendered:	$83.95
Change:	$0.00

Paid $83.95 EMV Debit VISA MC

We sincerely appreciate your patronage & always welcome any comments, questions 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: 1131402070038
Date: Friday, February 07, 2014

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

*Present this receipt within 7 days for a half 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:

Car wash - Exterior SUV Pkg

BUBBLES CAR WASH ST7
11828 104 AVE
EDMONTON,AB
T5K 2T8
780-448-9274

pd personal

SALE

MID: 8024466289
TID: 0089250008024466289000
REF#: 00000064
Batch #: 081
02/24/14 16:52:21

[redacted]

AMOUNT $32.50

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Bubbles Car Wash & Detail Centre www.Bubbles.ca
11828-104 Avenue
Edmonton, AB T5K 2T8
780-448-9274
Sales: 1131402240123
-- ORIGINAL --
Receipt - 2/24/2014 4:52:23 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 EMV Debit VISA MC

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

ly

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:

#720

SHELL CANADA
PRODUCTS
ON BEHALF OF
3806 HIGHWAY STREET
VALLEYVIEW AB
T0H 3N0
780-524-4666
(DUPLICATE RECEIPT)

719216
Pd Personally

Tax	Description	Qty	Amount
F	Bronze No. 8		
	42.41 L @ $1.179/ L		$50.00
	Sub Total		$50.00
	Amount GST Taxable		$0.00
	5.0% GST Tax		$0.00
	Amount PST Taxable		$0.00
	0.0% PST Tax		$0.00
	Total		**$50.00**
	VISA:		$50.00
	Change		$0.00

[redacted]
VISA
PURCHASE CHIP

INV No. 2250894329
2013/12/06 11:12
VISA
AID A0000000031010
TVR 0000008000

C1 APPROVED - THANK
YOU 001
[redacted]
TERMINAL No.
69225080
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

Fuel Includes	GST	5.0%	$2.38
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 830812418

LEGISLATIVE ASSEMBLY OF ALBERTA

Personai 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:

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2013-12-06 PC0000040:8598601 07:10
TERMINAL: 028598601 OPER: A

FUEL	(L)	($/L)	($)
Pump 6			
Regular	63.094	1.049	66.19*

PRODUCT	QTY	PRICE	AMOUNT
150ML PC GAS AF	1	1.99	1.99#
	NON-FUEL GST		0.10

Total Owed 68.28

TOTAL PAID
CREDIT CARD 68.28

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.25

pd personally 7/5/15

[redacted]

Purchase
C 0010010010 00 027

VISA
A0000000031010
00000080

VERIFIED BY PIN

00 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/hero

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:

CITY CENTRE ESSO
10904 111TH AVENUE
EDMONTON, AB T5G 0C7

pd personally

00302294

VRN:R121461107

12/18/2013 9:29:54 AM
Register: 2 Trans #: 7764 Op ID: 112
Your cashier: LEMLEM

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

[redacted]

VERIFIED BY PIN
A- VISA
B- A0000000031010
E- 0000001000
G- 0000001000
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Store Copy

Thank You

YOUR CAR WASH
CODE IS: [redacted]
EXPIRES ON 03/18/2014

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:

Pd personally

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

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.129	$ 87.50
	Pump: 1		
	Litres: 77.505		
	Price / Litre: $ 1.129		
1	WASHER FLUID 4L	$ 3.790	$ 3.79 G

Subtotal	$ 91.29
GST	$ 0.19
GST [Incl Pumps]	$ 4.17
Total	$ 91.48

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 91.48

[redacted]

DATE/TIME: 12/18/2013 15:19:35
REFERENCE #: 0011831580 C
TERM: 66217630

[redacted]

AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
12/18/13 3:19:30 PM Receipt# 72153641
Pos:72 Cashier:7 Store:98503

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Grande Prairie Curling Club

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas social

Grande Prairie Curling Club

Box 157
Grande Prairie, Alberta
T8V 3A4

Invoice

Date	Invoice #
12/23/2013	1709

Invoice To
Wayne Drysdale, MLA 101 Junction Point Village 9814 97th Street Grande Prairie, Alberta T8V 8H5

RECEIVED JAN 2 1 2014

P.O. No.	Terms	Project
mLA153524		

Description	Qty	Rate	Amount
[redacted]			
Banquet	75	14.95	1,121.25
15% gratuities		168.18	168.18
[redacted]			

JAN 2 4 2014
Fina...
Mgmt &
Service...

[redacted]

Total	[redacted]
Payments/Credits	
Balance Due	

GST/HST No. 105100440

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wyne Drysdale

Claimant Name: Nedine Stewart

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee and coffee cream for constituency office

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

[redacted]

1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
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 011 0000000135 0179

CHANGE .00

[redacted]

CASHIER: NATALIE W REG# 11
2014/02/09 15:31 0254 11 0179 135

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 ($79.98)

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3
Seasons Greetings & Happy Holidays

[redacted]

334802 K-CUP DECAF 39.99
334802 K-CUP DECAF 39.99

[redacted]

VF [redacted]

[redacted]

REFERENCE#: 66027261 0010013010 S
[redacted] 12/21/13 15:28:05
Invoice#: 36898

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: [redacted]

0254 009 0000000120 0203

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Joan REG# 9
[illegible] 15:28 0254 09 0203 120

GST/HST #121476329
THANK YOU!
[illegible] 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:

Constituency Office Staff Christmas Dinner (food and venue).

Vieworx
Geophoto Inc.

#112, 8716 - 108 Street
Grande Prairie, AB
T8V 4C7
Phone 780.532.3353

Invoice

Date	Invoice #
31/12/2013	1198

RECEIVED JAN 0 8 2014

Invoice To
Grande Prairie-Wapiti Constituency Office Attn: Wayne Drysdale 101, Junction Point Village 9814-97 Street Grande Prairie, AB T8V 8H5

Terms

Qty	Description	Rate	Amount
6	6 employees for the Christmas Party	47.81	286.86
1	Tip	26.94	26.94
	GST on sales [redacted]	5.00%	~~14.34~~
			$ 313.80

VENDOR # 0015185
28062 330 4480 $ 313.80
VOUCHER # V0304732

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JAN 1 5 2014
Finan
Mgmt & A
Services

Please make all cheques payable to Vieworx Geophoto Inc. Thank you!

836181800

E-mail
Terri.Beaupre@vieworxvision.ca

Total ~~$328.14~~

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

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE. ALBERTA
T8V 5W3
MEMBER #111691915200

[redacted]

297676 STARBUCKS 35.99

[redacted]

266556 VAN HOUTTE 39.99
297676 STARBUCKS 35.99

[redacted]

REFERENCE#: 66027258-0010013030 S
[redacted] 02/14/14 13:53:58
Invoice#: 26515

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
[redacted]

0254 012 0000000127 0144

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: Andrew REG# 12
2014/02/14 13:53 0254 12 0144 127

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Evergreen Park

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: ______

Purpose:

Meeting with Agriculture Producers

Invoice

Evergreen Park
Box 370
Grande Prairie, AB T8V 3A5

Date	Invoice #
12/03/2014	19610

Invoice To

Grande Prairie Wapiti Constituency
101, 9814-97 St.
Grande Prairie, AB T8V 8H5
Attn: Nedine Stewart

MAR 1 8 2014
LEG...
ASSEMBLY...

RECEIVED
MAR 12 2014

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
	[redacted]		
	Catering - Coffee - 50 cup Urn	85.00	85.00
	Gratuity on Catering only	14.45	14.45
	[redacted]		
	Thank you for choosing Evergreen Park!		

GST/HST No.	107446668	GST	$0.00

[redacted]

Phone #	Fax #	Web Site
780-532-3279	780-539-0373	www.evergreenpark.ca

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:

Bottles of water for water cooler in constituency office.

Alpine Water Store Ltd.
Bay 102, 10210 - 111th Street
Grande Prairie, Alberta T8V 7L3

INVOICE

Invoice No.: 14408
Date: 28/02/2014
Ship Date:
Page: 1
Re: Order No.

RECEIVED
MAR 05 2014

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# 48664 - Feb 27 PO# MLA152327		7.00	28.00
			Subtotal:			28.00
			[redacted]			

RECEIVED
MAR 07 2014
Finance & Mgmt Services

Shipped By: Tracking Number:

Comment: PLEASE CONTACT ALPINE AT 780-814-6848 OR alpinewaterstore@live.ca TO HAVE YOUR INVOICE EMAILED. THX

Sold By:

Total Amount 28.00