LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Hon. Wayne Drysdale
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,392.02	$2,392.02
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 - $		$1,889.82	$1,889.82
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,536	5,536
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	5.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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 - 243 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/14 INVOICE NO. / NO DE LA FACTURE 0006106822

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]		000392434626	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	60.8	1.31	75.79		
					04/17/14	VALLEYVIEW AB	GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.58
							TOTAL / TOTAL			75.79	3.79	79.58
					000392075750	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	56.1	1.26	67.36		
					04/04/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					70.73
							TOTAL / TOTAL			67.36	3.37	70.73
					000392253464	HUSKY OIL	ETHANOL BLEND	75.4	1.14	82.23		
					04/03/14	EDMONTON AB	GST-HST / TPS-TVH				4.01	
							REF GST-HST / TPS-TVH REF				4.01	
							** REF NO TOT / TOT NO REF **					86.24
							SUBTOTAL / SOUS TOT			82.23	4.01	86.24
							DISCOUNT / RABAIS			.75-		.75-
							TOTAL / TOTAL			81.48		85.49
					000391244885	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	19.8	1.26	23.81		
					03/27/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				1.19	
							MISCELLANEOUS	1.0	16.99	16.99		
							GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.84
							TOTAL / TOTAL			40.80	2.04	42.84
					000391243753	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	70.6	1.26	84.77		
					03/23/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.01
							TOTAL / TOTAL			84.77	4.24	89.01
					000390885502	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	87.6	1.20	100.07		
					03/21/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.00	
							REF GST-HST / TPS-TVH REF				5.00	
							** REF NO TOT / TOT NO REF **					105.07
							TOTAL / TOTAL			100.07	5.00	105.07
					000392318084	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.0	1.23	66.68		
					03/20/14	WHITECOURT AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.01
							TOTAL / TOTAL			66.68	3.33	70.01
					000392318081	PETRO CANADA	UNLEADED REGULAR GASOLINE	43.1	1.23	50.49		
					03/16/14	WHITECOURT AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.01
							TOTAL / TOTAL			50.49	2.52	53.01

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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 05/01/14
INVOICE NO. / NO DE LA FACTURE 0006106822

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]		000392318082 03/16/14	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE	43.1-	1.23	50.49-		
							GST-HST / TPS-TVH				2.52-	
							REF GST-HST / TPS-TVH REF				2.52-	
							** REF NO TOT / TOT NO REF **					53.01-
							TOTAL / TOTAL			50.49-	2.52-	53.01-
					000392318083 03/16/14	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE	76.1	1.23	89.05		
							GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.50
							TOTAL / TOTAL			89.05	4.45	93.50
					000391952446 03/14/14	IMPERIAL OIL HIGH PRAIRIE AB	ETHANOL REGULAR GRADE	46.6	1.25	55.48		
							GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.25
							TOTAL / TOTAL			55.48	2.77	58.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	550.0				
							TOT CHARGES / TOT FRAIS			662.23		
							TOT GST-HST / TOT TPS-TVH				33.00	
							UNIT TOTAL / TOT UNITE					695.23
							DISCOUNT / RABAIS					.75-
							TOTAL / TOTAL					694.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	550.0				
							TOT CHARGES / TOT FRAIS			662.23		
							GST-HST/TPS-TVH				33.00	
							BKDN TOTALS / TOTAUX CODIFICATION					695.23
							DISCOUNT / RABAIS					.75-
							TOTAL / TOTAL					694.48

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 - 251 OF 298 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 06/01/14 INVOICE NO. NO DE LA FACTURE 0006116918

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						IN26941			33.58-		
					05/19/14		GST-HST / TPS-TVH				1.68-	35.26-
			[redacted]		000393739426	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.6	1.32	79.85		
					05/12/14	VALLEYVIEW AB	GST-HST / TPS-TVH				3.99	
							REF GST-HST / TPS-TVH REF				3.99	
							** REF NO TOT / TOT NO REF **					83.84
							TOTAL / TOTAL			79.85	3.99	83.84
					000393665483	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	67.4	1.32	84.69		
					05/09/14	VALLEYVIEW AB	GST-HST / TPS-TVH				4.23	
							REF GST-HST / TPS-TVH REF				4.23	
							** REF NO TOT / TOT NO REF **					88.92
							TOTAL / TOTAL			84.69	4.23	88.92
					000393562912	IMPERIAL OIL	ETHANOL REGULAR GRADE	33.0	1.27	39.93		
					05/04/14	WHITECOURT AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					41.93
							TOTAL / TOTAL			39.93	2.00	41.93
					000393670953	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	71.9	1.30	89.05		
					05/04/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.50
							TOTAL / TOTAL			89.05	4.45	93.50
					000393207596	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	84.3	1.26	101.02		
					05/03/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.05	
							REF GST-HST / TPS-TVH REF				5.05	
							** REF NO TOT / TOT NO REF **					106.07
							TOTAL / TOTAL			101.02	5.05	106.07
					000393898947	PETRO CANADA	UNLEADED REGULAR GASOLINE	70.6	1.23	82.91		
					04/27/14	EDMONTON AB	GST-HST / TPS-TVH				4.15	
							REF GST-HST / TPS-TVH REF				4.15	
							** REF NO TOT / TOT NO REF **					87.06
							TOTAL / TOTAL			82.91	4.15	87.06
					000393898948	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.6	1.22	54.05		
					04/24/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.75
							TOTAL / TOTAL			54.05	2.70	56.75
					000393898949	PETRO CANADA	UNLEADED REGULAR GASOLINE	59.1	1.27	71.43		
					04/21/14	WHITECOURT AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00

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 - 252 OF / DE 298	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 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

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]		000393562911	IMPERIAL OIL	ETHANOL REGULAR GRADE	77.2	1.19	87.43		
					04/13/14	EDMONTON AB	GST-HST / TPS-TVH				4.37	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				5.02	
							** REF NO TOT / TOT NO REF **					105.44
							TOTAL / TOTAL			100.42	5.02	105.44
					000393443504	FASGAS	UNLEADED REGULAR GASOLINE	76.2	1.26	91.32		
					04/11/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					95.89
							SUBTOTAL / SOUS TOT			91.32	4.57	95.89
							DISCOUNT / RABAIS			.91-		.91-
							TOTAL / TOTAL			90.41		94.98
					000393562910	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.0	1.22	82.43		
					04/08/14	EDMONTON AB	GST-HST / TPS-TVH				4.12	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.19
							TOTAL / TOTAL			95.42	4.77	100.19
				0080773	120011761255	KEN SARGENT G M C BU	LABOR - LUBRICATE-CHANGE OIL &	1.0	57.14	57.14		
				IN26941	04/04/14	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				4.54	
							AIR FILTER ELEMENT/DIRTY//REPL	1.0	33.58	33.58		
							REF GST-HST / TPS-TVH REF				4.54	
							** REF NO TOT / TOT NO REF **					95.26
							TOTAL / TOTAL			90.72	4.54	95.26
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	720.9				
							TOT CHARGES / TOT FRAIS			947.23		
							TOT GST-HST / TOT TPS-TVH				47.36	
							UNIT TOTAL / TOT UNITE					994.59
							DISCOUNT / RABAIS					.91-
							TOTAL / TOTAL					993.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	720.9				
							TOT CHARGES / TOT FRAIS			947.23		
							GST-HST/TPS-TVH				47.36	
							BKDN TOTALS / TOTAUX CODIFICATION					994.59
							DISCOUNT / RABAIS					.91-
							TOTAL / TOTAL					993.68

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:

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

Pd personally

00302326

VRN:R121461107

03/19/2014 9:56:39 AM
Register: 1 Trans #: 5330 Op ID: 10
Your cashier: Suman

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] INVOICE: TTG07869
CARD NUMBER: C **** **** **** [redacted]
A- VISA
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

YOUR CAR WASH
CODE IS: 08781
EXPIRES ON 06/17/2014

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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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 07/01/14
INVOICE NO. / NO DE LA FACTURE 0006126578

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]		000395540423	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	88.1	1.30	109.05		
					06/12/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.45	
							REF GST-HST / TPS-TVH REF				5.45	
							** REF NO TOT / TOT NO REF **					114.50
							TOTAL / TOTAL			109.05	5.45	114.50
					000395543684	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.6	1.30	80.00		
					06/11/14	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
					000395554412	PETRO CANADA	UNLEADED REGULAR GASOLINE	61.3	1.29	75.24		
					06/08/14	WHITECOURT 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
					000395144511	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	66.2	1.30	81.90		
					06/04/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.10	
							MISCELLANEOUS	1.0	15.49	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				4.87	
							** REF NO TOT / TOT NO REF **					102.26
							TOTAL / TOTAL			97.39	4.87	102.26
					000395676214	HUSKY OIL	ETHANOL BLEND	70.2	1.25	83.59		
					06/03/14	EDMONTON AB	GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					87.67
							SUBTOTAL / SOUS TOT			83.59	4.08	87.67
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			82.89		86.97
					000394753819	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	69.2	1.30	85.71		
					05/23/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.00
							TOTAL / TOTAL			85.71	4.29	90.00
					000395432291	IMPERIAL OIL	ETHANOL REGULAR GRADE	68.3	1.30	84.47		
					05/20/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.69
							TOTAL / TOTAL			84.47	4.22	88.69
					000395432290	IMPERIAL OIL	ETHANOL REGULAR GRADE	38.4	1.29	47.15		
					05/16/14	BEAVERLODGE AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	

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

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PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 241 OF 288 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/14 INVOICE NO. NO DE LA FACTURE 0006126578

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 **					49.51
							TOTAL / TOTAL			47.15	2.36	49.51
					000395554411 05/15/14	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE	73.7	1.29	90.48		
							GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					95.00
							TOTAL / TOTAL			90.48	4.52	95.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	600.0				
							TOT CHARGES / TOT FRAIS			768.57		
							TOT GST-HST / TOT TPS-TVH				38.32	
							UNIT TOTAL / TOT UNITE					806.89
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					806.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	600.0				
							TOT CHARGES / TOT FRAIS			768.57		
							GST-HST/TPS-TVH				38.32	
							BKDN TOTALS / TOTAUX CODIFICATION					806.89
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					806.19

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: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: ______

Purpose:

Community Luncheon for Municipal Government Day - Celebrating City of Grande Prairie's 100th Anniversary. Open to the public.

P.O. Bag 4000
10205 - 98 Street
Grande Prairie, AB T8V 6V3
Phone: (780) 538-0437
Email: ar@cityofgp.com

GRANDE prairie CANADA

INVOICE

GST Registration # 121889836RT

Page: 1

RECEIVED
MAY 0 9 2014

MAY 1 3 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Hon. Wayne Dysdale, MLA
Minister of Infrastructure
#101 Junction Point Village
9814 97 Street
Grande Prairie, AB T8V 8H5

Invoice Date:	May 07, 2014
Invoice Number:	IN59272
Customer Number:	0002075
Due Date	June 6, 2014
Ref:	

MAY 2 9 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Item/Description	Unit	Quantity	Unit Price	Line Disc.	Total Price
Sponsor Luncheon for Municipal Government Day	Each	1	300.00		300.00

Subtotal:	300.00
GST:	0.00
Total:	300.00

TERMS: NET 30 DAYS, FINANCE CHARGES ON ACCOUNTS PAST DUE, CHARGED AT A RATE OF 1.5% PER MONTH (18% PER ANNUM).

Please detach and return this portion with your remittance

Hon. Wayne Dysdale, MLA
Minister of Infrastructure

VENDOR # 0006071
28-062-330-4480 $ 300-
$
VOUCHER # V0312011

Customer Number: 0002075

Amount Remitted ____________

City of Grande Prairie
P.O. Bag 4000, 10205 - 98 Street
Grande Prairie, AB T8V 6V3

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysale

Claimant Name: Wayne Drysdale

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: ______________________

Purpose:

Meet and Greet on June 16, 2014 with Premier Hancock, Cabinet Ministers, and constituents.

Invoice

Evergreen Park
Box 370
Grande Prairie, AB T8V 3A5

Date	Invoice #
19/06/2014	19736

RECEIVED
JUN 24 2014

Invoice To

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

[redacted]

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
	Facility Rental - Salon B - Complimentary-as per General Manager	0.00	0.00
40	Linen - Complimentary - as per General Manager	0.00	0.00
150	Catering - Appetizers	8.50	1,275.00
	Gratuity on Catering only	216.75	216.75
	Thank you for choosing Evergreen Park!		

GST/HST No. 107446668

GST	$0.00
Total	$1,491.75
Payments/Credits	$0.00
Balance Due	$1,491.75

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

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JUN 06 2014

INVOICE

Invoice No.: 15175
Date: 31/05/2014
Page: 1

JUN 10 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Sold to:

Grande Prairie Wapiti Constituency Office
101, 9814 - 97th Street
Grande Prairie, Alberta T8V 8H5

Ship to:

Grande Prairie Wapiti Constituency Office
101, 9814 - 97th Street
Grande Prairie, Alberta T8V 8H5

Business No.: 830513693 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
8.00	Each	4	18.9 L Pre-Fill and Delivery Ref# 49480 - May 29 MLA 152350		8.00	32.00
			Subtotal:			32.00
			[redacted]			
					Total Amount	32.00

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:

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

Purpose:

Coffee, Tea, coffee cream for constituency office

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE. ALBERTA
T8V 5W3

[redacted]

386481	TEA VARIETY	26.99
297676	STARBUCKS	36.99
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10

TOTAL 66.07
VF American Express 66.07

[redacted]

REFERENCE#: 66027263-0010019090 S

[redacted] 05/29/14 17:03:00

Invoice#: 01886

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $66.07

0254 007 0000000122 0070

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Bonnie V REG# 7
2014/05/29 17:03 0254 07 0070 122

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