LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Wayne Drysdale
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,811.12	$5,203.14
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
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	13,283	18,819
Special Trips (5 trips per year) - NF	5		
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	5	11
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 253 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000397318824	HUSKY OIL	ETHANOL BLEND	71.9	1.18	80.79		
					07/11/14	EDMONTON AB	GST-HST / TPS-TVH				3.94	
							REF GST-HST / TPS-TVH REF				3.94	
							** REF NO TOT / TOT NO REF **					84.73
							SUBTOTAL / SOUS TOT			80.79	3.94	84.73
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			80.07		84.01
					000396744751	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	56.0	1.32	70.29		
					07/06/14	VALLEYVIEW AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.81
							TOTAL / TOTAL			70.29	3.52	73.81
					000397441114	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.8	1.23	59.50		
					07/06/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.98	
							REF GST-HST / TPS-TVH REF				2.98	
							** REF NO TOT / TOT NO REF **					62.48
							TOTAL / TOTAL			59.50	2.98	62.48
					000396737285	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	93.0	1.30	115.06		
					07/02/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.75	
							REF GST-HST / TPS-TVH REF				5.75	
							** REF NO TOT / TOT NO REF **					120.81
							TOTAL / TOTAL			115.06	5.75	120.81
					000396557740	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	68.1	1.30	84.28		
					07/01/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.21	
							REF GST-HST / TPS-TVH REF				4.21	
							** REF NO TOT / TOT NO REF **					88.49
							TOTAL / TOTAL			84.28	4.21	88.49
					000397441115	PETRO CANADA	UNLEADED REGULAR GASOLINE	75.8	1.30	93.72		
					06/26/14	HINTON AB	GST-HST / TPS-TVH				4.69	
							REF GST-HST / TPS-TVH REF				4.69	
							** REF NO TOT / TOT NO REF **					98.41
							TOTAL / TOTAL			93.72	4.69	98.41
					000397441116	PETRO CANADA	UNLEADED REGULAR GASOLINE	71.4	1.29	87.62		
					06/23/14	WHITECOURT AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.00
							TOTAL / TOTAL			87.62	4.38	92.00
					000396866386	FASGAS	UNLEADED REGULAR GASOLINE	53.2	1.30	65.85		
					06/19/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.14
							SUBTOTAL / SOUS TOT			65.85	3.29	69.14
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.19		68.48

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	
PAGE - 254 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000396980588	IMPERIAL OIL	ETHANOL REGULAR GRADE	31.8	1.32	39.99		
					06/11/14	BASSANO AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					41.99
							TOTAL / TOTAL			39.99	2.00	41.99
					000396857256	FASGAS	UNLEADED REGULAR GASOLINE	39.2	1.22	45.56		
					06/09/14	STETTLER AB	GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					47.84
							SUBTOTAL / SOUS TOT			45.56	2.28	47.84
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			45.10		47.38
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	611.2				
							TOT CHARGES / TOT FRAIS			742.66		
							TOT GST-HST / TOT TPS-TVH				37.04	
							UNIT TOTAL / TOT UNITE					779.70
							DISCOUNT / RABAIS					1.84-
							TOTAL / TOTAL					777.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC	1			FUEL QTY / QTE CARB	611.2				
							TOT CHARGES / TOT FRAIS			742.66		
							GST-HST/TPS-TVH				37.04	
							BKDN TOTALS / TOTAUX CODIFICATION					779.70
							DISCOUNT / RABAIS					1.84-
							TOTAL / TOTAL					777.86

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 09/01/14
INVOICE NO. / NO DE LA FACTURE 0006147534

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]		000398852088	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	60.3	1.30	74.58		
					08/13/14	VALLEYVIEW AB	GST-HST / TPS-TVH				3.73	
							REF GST-HST / TPS-TVH REF				3.73	
							** REF NO TOT / TOT NO REF **					78.31
							TOTAL / TOTAL			74.58	3.73	78.31
					000398611504	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.0	1.28	62.18		
					08/08/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.11	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					65.29
							TOTAL / TOTAL			62.18	3.11	65.29
					000398617241	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	72.8	1.26	87.39		
					08/05/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.37	
							REF GST-HST / TPS-TVH REF				4.37	
							** REF NO TOT / TOT NO REF **					91.76
							TOTAL / TOTAL			87.39	4.37	91.76
					000398614844	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	65.9	1.26	79.05		
					08/03/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.95	
							MISCELLANEOUS	1.0	15.49	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				4.72	
							** REF NO TOT / TOT NO REF **					99.26
							TOTAL / TOTAL			94.54	4.72	99.26
					000397913757	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.8	1.26	74.13		
					07/26/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					77.84
							TOTAL / TOTAL			74.13	3.71	77.84
					000397913763	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	73.1	1.26	87.66		
					07/26/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.04
							TOTAL / TOTAL			87.66	4.38	92.04
					000399111377	HUSKY OIL	ETHANOL BLEND	61.5	1.14	66.74		
					07/24/14	EDMONTON AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					69.99
							SUBTOTAL / SOUS TOT			66.74	3.25	69.99
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			66.12		69.37
					000397909519	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	72.3	1.30	89.52		
					07/21/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.48	
							MISCELLANEOUS	2.0	7.75	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				5.25	

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 PAGE - 231 OF 274 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: 09/01/14 INVOICE NO. / NO DE LA FACTURE: 0006147534

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 **					110.26
							TOTAL / TOTAL			105.01	5.25	110.26
					000398622022 07/18/14	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE	57.8	1.23	67.64		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.02
							SUBTOTAL / SOUS TOT			67.64	3.38	71.02
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			66.96		70.34
					000398999831 07/15/14	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE	62.4	1.25	74.29		
							GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					78.00
							TOTAL / TOTAL			74.29	3.71	78.00
					000398630652 07/12/14	FASGAS GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE	53.1	1.30	65.75		
							GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.04
							SUBTOTAL / SOUS TOT			65.75	3.29	69.04
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.09		68.38
					000398630653 07/12/14	FASGAS GRANDE PRAIRI AB	MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				.50	
							** REF NO TOT / TOT NO REF **					10.49
							TOTAL / TOTAL			9.99	.50	10.49
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	692.0				
							TOT CHARGES / TOT FRAIS			869.90		
							TOT GST-HST / TOT TPS-TVH				43.40	
							UNIT TOTAL / TOT UNITE					913.30
							DISCOUNT / RABAIS					1.96-
							TOTAL / TOTAL					911.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1					FUEL QTY / QTE CARB	692.0				
							TOT CHARGES / TOT FRAIS			869.90		
							GST-HST/TPS-TVH				43.40	
							BKDN TOTALS / TOTAUX CODIFICATION					913.30
							DISCOUNT / RABAIS					1.96-
							TOTAL / TOTAL					911.34

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

PAGE - 238 OF 285
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 10/01/14
INVOICE NO. / NO DE LA FACTURE 0006156364

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]		000400847265	PETRO CANADA	UNLEADED REGULAR GASOLINE	73.7	1.23	86.22		
					09/14/14	WHITECOURT AB	GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.53
							TOTAL / TOTAL			86.22	4.31	90.53
					000400598990	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	79.4	1.26	95.25		
					09/08/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.01
							TOTAL / TOTAL			95.25	4.76	100.01
					000400847266	PETRO CANADA	UNLEADED REGULAR GASOLINE	75.3	1.23	88.10		
					09/06/14	WHITECOURT AB	GST-HST / TPS-TVH				4.40	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.50
							TOTAL / TOTAL			88.10	4.40	92.50
					000400021304	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	66.9	1.28	81.49		
					09/03/14	VALLEYVIEW AB	GST-HST / TPS-TVH				4.07	
							REF GST-HST / TPS-TVH REF				4.07	
							** REF NO TOT / TOT NO REF **					85.56
							TOTAL / TOTAL			81.49	4.07	85.56
					000400494592	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.1	1.21	79.54		
					09/01/14	EDSON AB	GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.52
							TOTAL / TOTAL			79.54	3.98	83.52
					000399827380	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	81.8	1.26	98.19		
					08/28/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.91	
							REF GST-HST / TPS-TVH REF				4.91	
							** REF NO TOT / TOT NO REF **					103.10
							TOTAL / TOTAL			98.19	4.91	103.10
					000399829997	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.8	1.26	77.70		
					08/28/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.89	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					81.59
							TOTAL / TOTAL			77.70	3.89	81.59
					000399486384	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.9	1.26	70.57		
					08/23/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.10
							TOTAL / TOTAL			70.57	3.53	74.10
					000399478382	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	89.7	1.26	107.63		
					08/19/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				5.38	
							MISCELLANEOUS	1.0	15.49	15.49		

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 PAGE - 239 OF / DE 285	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 10/01/14 INVOICE NO. / NO DE LA FACTURE 0006156364

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]					GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				6.15	
							** REF NO TOT / TOT NO REF **					129.27
							TOTAL / TOTAL			123.12	6.15	129.27
					000400494591 08/15/14	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE	70.2	1.26	84.11		
							GST-HST / TPS-TVH				4.21	
							REF GST-HST / TPS-TVH REF				4.21	
							** REF NO TOT / TOT NO REF **					88.32
							TOTAL / TOTAL			84.11	4.21	88.32
					000400225595 08/14/14	FASGAS RED DEER COUN AB	UNLEADED REGULAR GASOLINE	65.0	1.20	74.21		
							GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					77.92
							SUBTOTAL / SOUS TOT			74.21	3.71	77.92
							DISCOUNT / RABAIS			.74-		.74-
							TOTAL / TOTAL			73.47		77.18
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	794.8				
							TOT CHARGES / TOT FRAIS			958.50		
							TOT GST-HST / TOT TPS-TVH				47.92	
							UNIT TOTAL / TOT UNITE					1,006.42
							DISCOUNT / RABAIS					.74-
							TOTAL / TOTAL					1,005.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1					FUEL QTY / QTE CARB	794.8				
							TOT CHARGES / TOT FRAIS			958.50		
							GST-HST/TPS-TVH				47.92	
							BKDN TOTALS / TOTAUX CODIFICATION					1,006.42
							DISCOUNT / RABAIS					.74-
							TOTAL / TOTAL					1,005.68

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:

SUPERLUBE
9514 100TH STREET
GRANDE PRAIRI, AB T8V 2L1
(780) 532-6966

TERM ID: H4176280 BATCH#: 192
SHIFT#: 602

Sale
INV#: 000000013
VISA Chip
SEQ#: 192001001012
Application Label: VISA
AID: A0000000031010
TVR:00 00 00 80 00
TSI:E8 00
[redacted]
Total:CAD$ 13.00
[redacted]
28-May -14 15:28:17
CUSTOMER COPY

pd personally

SUPERLUBE SOUTH
9514 100 ST
GRANDE PRAIRIE AB
780 532 6966

SUPER I $13.00
TOTAL = $13.00

Enter The Code
[redacted]

Issued: Wednesday 05/28/14 03:30PM
THANK-YOU
HAVE A GREAT DAY

212268S81405284B
========================
SUPERLUBE (GP)
SOUTH SHOP
9514-100 St
Grande Prairie AB
881328017
5/28/2014 3:28:26 PM
========================
VISA
========================

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

www.superlube.ca
Thank you

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

05/31/2014 10:09:06 PM
Register: 2 Trans #: 5243 Op ID: 112
Your cashier: LEMLEM

LUXURY WSH	$14.99 101
Subtotal =	$14.99
GST =	$0.75
Total =	$15.74
Change Due =	$0.00
Credit	$15.74

TYPE: PURCHASE
ACCOUNT: VISA $15.74
[redacted] INVOICE: TNI19949
[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: [redacted]
EXPIRES ON 08/30/2014

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:

Vehicle oil change

KEN SARGENT GMC BUICK
LTD.
12308 100 ST
GRANDE PRAIRIAB

[redacted]

CARD TYPE	VISA
DATE	2014/05/09
TIME	0860 17:57:34

RECEIPT NUMBER
C82019381-001-073-004-0

PURCHASE
TOTAL

$60.00

VISA Pd personally
A0000000031010
ACSD7974416B6676
0000008000-E800
27328DD2F01EEC87
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KEN GMC SARGENT

12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone:	(780) 532-8865
Administrative Fax:	(780) 539-7510
Toll Free:	(888) 532-8865
Parts Direct Line:	(780) 539-3745
Parts Fax:	(780) 830-4220
Service Direct Line:	(780) 830-4200

INVOICE ORIGINAL
Work Order
#176538
May 09, 2014
Svc.Adv Jemmott, Richard
Cust.Ph. (780) 532-6158
Tag# 18

05/09/2014 17:56:58

[redacted]

Case: 1 Domestic Gas Lube Oil & Fil (Includes Lube, Oil & Filter, 15 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	89017524 - Oil Filter	$13.33	$0.00	$0.00
6.00	19286279 - OIL,ENG 5W30-DEXOS1, BULK(/LITRE, SUPPLI	$5.00	$0.00	$0.00
			$57.14	$57.14

Domestic Gas Lube Oil & Fil (Includes Lube, Oil & Filter, 15 Pt Inspection, Check levels top up fluid levels)
*** - Tech Cause: lof *** - Tech Comments: lof
Completed by Technician number: 0873

Misc	Labour	Parts	Prepaid Parts Amt:	Case Total:	$57.14
					$0.00

O U T

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

		Labour:	$23.38
		Parts:	$33.76
Payment Ref:		**Misc:**	$0.00
Expiry Date:		**Sub Total:**	$57.14
P/O#:		**G/HST:**	$2.86
G/HST Reg #	105411359RT0001	**PST:**	$0.00
Payment Type	**C/Card-Visa**	**Total:**	**$60.00**

05/09/2014
Date　　Signature

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

Pd personally

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	$ 1.259	$ 88.25
Pump:	5	
Litres:	70.097	
Price / Litre:	$ 1.259	

Subtotal	$ 88.25
GST [Incl Pumps]	$ 4.20
Total	$ 88.25

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 88.25

CARD NUMBER: ***********[redacted]
DATE/TIME: 08/08/2014 16:36:18
REFERENCE #: 0014131510 C
TERM: 66217630
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
'14 4:36:21 PM Receipt# 72260
72 Cashier:7 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:

You're at home here.

CO-OP

New Horizon Co-op

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

Pd personally

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.259	$ 63.01
	Pump: 3		
	Litres: 50.047		
	Price / Litre: $ 1.259		
1	CAR WASH - REGULAR		$ 10.99 VOID
	CODE # 57551		
1	CAR WASH DISCOUNT	$ 1.500	VOID
1	CAR WASH - EXTREME		$ 12.99 G
	CODE # 16502		
1	CAR WASH DISCOUNT	$ 1.500	-$ 1.50

Subtotal	$ 74.50
GST	$ 0.65
GST [Incl Pumps]	$ 3.00
Total	$ 75.15

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 75.15

CARD NUMBER: ***********[redacted]
DATE/TIME: 08/19/2014 16:31:31
REFERENCE #: 0013221490 C
TERM: 66217632
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0000008000
TSI: F800

A
01 APPROVED - THANK YOU 027