LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Wayne Drysdale
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,187.30	$8,930.46
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 - $		$2,454.57	$4,475.61
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,400	36,276
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	7	25
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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000405814594	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.6	1.00	49.99		
					12/11/14	VALLEYVIEW AB	GST-HST / TPS-TVH				2.50	
							MISCELLANEOUS	1.0	5.49	5.49		
							GST-HST / TPS-TVH				.27	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.25
							TOTAL / TOTAL			55.48	2.77	58.25
					000405876777	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	62.5	1.04	61.91		
					12/07/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.01
							TOTAL / TOTAL			61.91	3.10	65.01
					000405388838	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	62.7	1.10	65.72		
					11/30/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.01
							TOTAL / TOTAL			65.72	3.29	69.01
					000406186323	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.5	1.03	34.77		
					11/30/14	WHITECOURT AB	GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.51
							TOTAL / TOTAL			34.77	1.74	36.51
					000405388058	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	86.4	1.10	90.49		
					11/28/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					95.01
							TOTAL / TOTAL			90.49	4.52	95.01
					000406186322	PETRO CANADA	UNLEADED REGULAR GASOLINE	56.1	1.08	57.62		
					11/27/14	WHITECOURT AB	GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.50
							TOTAL / TOTAL			57.62	2.88	60.50
					000406186321	PETRO CANADA	UNLEADED REGULAR GASOLINE	65.4	1.01	62.83		
					11/22/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					65.97
							TOTAL / TOTAL			62.83	3.14	65.97
					000406186320	PETRO CANADA	UNLEADED REGULAR GASOLINE	39.5	1.02	38.31		
					11/20/14	RED DEER COUN AB	GST-HST / TPS-TVH				1.92	
							REF GST-HST / TPS-TVH REF				1.92	
							** REF NO TOT / TOT NO REF **					40.23
							TOTAL / TOTAL			38.31	1.92	40.23
					000406186319	PETRO CANADA	UNLEADED REGULAR GASOLINE	58.9	1.02	57.14		

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 252 OF 299 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/15 INVOICE NO. NO DE LA FACTURE 0006190888

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]		11/18/14	EDMONTON 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
					000405691356 11/11/14	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE	61.4	1.10	64.30		
							GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.51
							TOTAL / TOTAL			64.30	3.21	67.51
					000405609939 11/07/14	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE	78.1	1.11	82.47		
							GST-HST / TPS-TVH				4.12	
							REF GST-HST / TPS-TVH REF				4.12	
							** REF NO TOT / TOT NO REF **					86.59
							SUBTOTAL / SOUS TOT			82.47	4.12	86.59
							DISCOUNT / RABAIS			.82-		.82-
							TOTAL / TOTAL			81.65		85.77
				0114504 JC40074	120012276714 10/03/14	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		
							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	659.1				
							TOT CHARGES / TOT FRAIS			728.18		
							TOT GST-HST / TOT TPS-TVH				36.41	
							UNIT TOTAL / TOT UNITE					764.59
							DISCOUNT / RABAIS					.82-
							TOTAL / TOTAL					763.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC		1			FUEL QTY / QTE CARB	659.1				
							TOT CHARGES / TOT FRAIS			728.18		
							GST-HST/TPS-TVH				36.41	
							BKDN TOTALS / TOTAUX CODIFICATION					764.59
							DISCOUNT / RABAIS					.82-
							TOTAL / TOTAL					763.77

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

Element Fleet Management

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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: 02/01/15 INVOICE NO. / NO DE LA FACTURE: 0006203641

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]			000407499536	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.9	.91	46.63		
					12/26/14	WHITECOURT AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.96
							TOTAL / TOTAL			46.63	2.33	48.96
					000407499535	PETRO CANADA	UNLEADED REGULAR GASOLINE	64.6	.91	55.92		
					12/23/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.72
							TOTAL / TOTAL			55.92	2.80	58.72
					000406619078	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	67.4	.95	60.95		
					12/22/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.05	
							MISCELLANEOUS	2.0	8.75	17.49		
							GST-HST / TPS-TVH				.87	
							REF GST-HST / TPS-TVH REF				3.92	
							** REF NO TOT / TOT NO REF **					82.36
							TOTAL / TOTAL			78.44	3.92	82.36
				0000001	120012361292	BUBBLES CAR WASH & D	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	36.95	36.95		
				JC93284	12/21/14	EDMONTON AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.80
							TOTAL / TOTAL			36.95	1.85	38.80
					000407048550	FASGAS	UNLEADED REGULAR GASOLINE	57.5	1.04	56.90		
					12/05/14	WHITECOURT AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.74
							SUBTOTAL / SOUS TOT			56.90	2.84	59.74
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			56.33		59.17
				0028744	120012363668	LAKE CITY MOTOR PROD	LABOR - LUBRICATE-CHANGE OIL &	1.0	57.14	57.14		
				JC94534	11/07/14	COLD LAKE AB	GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.99
							TOTAL / TOTAL			57.14	2.85	59.99
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	243.4				
							TOT CHARGES / TOT FRAIS			331.98		
							TOT GST-HST / TOT TPS-TVH				16.59	
							UNIT TOTAL / TOT UNITE					348.57
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					348.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	243.4				
							TOT CHARGES / TOT FRAIS			331.98		
							GST-HST/TPS-TVH				16.59	

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

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: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

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					348.57
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					348.00

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 241 OF 294 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 03/01/15 INVOICE NO. NO DE LA FACTURE 0006215640

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]		000409396976	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	80.3	.90	68.72		
					02/13/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.44	
							REF GST-HST / TPS-TVH REF				3.44	
							** REF NO TOT / TOT NO REF **					72.16
							TOTAL / TOTAL			68.72	3.44	72.16
					000409396994	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	73.8	.90	63.22		
					02/13/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.38
							TOTAL / TOTAL			63.22	3.16	66.38
					000409400066	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	87.3	.86	71.44		
					02/06/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.01
							TOTAL / TOTAL			71.44	3.57	75.01
					000408839313	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	68.7	.86	56.22		
					02/05/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.81	
							MISCELLANEOUS	1.0	3.79	3.79		
							GST-HST / TPS-TVH				.19	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.01
							TOTAL / TOTAL			60.01	3.00	63.01
					000408838560	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	49.4	.80	37.62		
					02/01/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.50
							TOTAL / TOTAL			37.62	1.88	39.50
					000409198434	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.0	.80	40.36		
					02/01/15	EDMONTON AB	GST-HST / TPS-TVH				2.02	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.02
							TOTAL / TOTAL			53.35	2.67	56.02
					000409087163	PETRO CANADA	UNLEADED REGULAR GASOLINE	66.8	.88	55.92		
					01/29/15	VALLEYVIEW AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.72
							TOTAL / TOTAL			55.92	2.80	58.72
					000409566465	HUSKY OIL	ETHANOL BLEND	47.1	.84	37.66		
					01/26/15	WHITECOURT AB	GST-HST / TPS-TVH				1.82	
							REF GST-HST / TPS-TVH REF				1.82	
							** REF NO TOT / TOT NO REF **					39.48
							SUBTOTAL / SOUS TOT			37.66	1.82	39.48

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 242 OF 294 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/15 INVOICE NO. / NO DE LA FACTURE 0006215640

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]				DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			37.19		39.01
					000408439445	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.4	.87	53.33		
					01/25/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000409578249	FASGAS	UNLEADED REGULAR GASOLINE	56.5	.84	45.12		
					01/22/15	WHITECOURT AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.38
							SUBTOTAL / SOUS TOT			45.12	2.26	47.38
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			44.67		46.93
					000408417428	FASGAS	UNLEADED REGULAR GASOLINE	57.5-	1.04	56.90-		
					12/05/14	WHITECOURT AB	GST-HST / TPS-TVH				2.84-	
							REF GST-HST / TPS-TVH REF				2.84-	
							** REF NO TOT / TOT NO REF **					59.74-
							SUBTOTAL / SOUS TOT			56.90-	2.84-	59.74-
							DISCOUNT / RABAIS			.57		.57
							TOTAL / TOTAL			56.33-		59.17-
					000408622170	FASGAS	UNLEADED REGULAR GASOLINE	57.5	1.04	56.90		
					12/05/14	WHITECOURT AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.74
							SUBTOTAL / SOUS TOT			56.90	2.84	59.74
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			56.33		59.17
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	647.3				
							TOT CHARGES / TOT FRAIS			546.39		
							TOT GST-HST / TOT TPS-TVH				27.27	
							UNIT TOTAL / TOT UNITE					573.66
							DISCOUNT / RABAIS					.92-
							TOTAL / TOTAL					572.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC 1				FUEL QTY / QTE CARB	647.3				
							TOT CHARGES / TOT FRAIS			546.39		
							GST-HST/TPS-TVH				27.27	
							BKDN TOTALS / TOTAUX CODIFICATION					573.66
							DISCOUNT / RABAIS					.92-
							TOTAL / TOTAL					572.74

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 243 OF / DE 283

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	04/01/15
INVOICE NO. / NO DE LA FACTURE	0006227619

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]		000411110208	HUSKY OIL	ETHANOL BLEND	67.7	.87	56.46		
					03/11/15	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					59.19
							SUBTOTAL / SOUS TOT			56.46	2.73	59.19
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			55.78		58.51
					000410538163	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	77.2	.94	69.07		
					03/08/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.52
							TOTAL / TOTAL			69.07	3.45	72.52
					000410786844	IMPERIAL OIL	ETHANOL REGULAR GRADE	51.8	.84	41.37		
					03/01/15	EDMONTON AB	GST-HST / TPS-TVH				2.07	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.08
							TOTAL / TOTAL			54.36	2.72	57.08
					000410321299	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	46.7	.90	40.07		
					02/22/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.00	
							MISCELLANEOUS	1.0	17.49	17.49		
							GST-HST / TPS-TVH				.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.43
							TOTAL / TOTAL			57.56	2.87	60.43
				0116676	120012520450	KEN SARGENT G M C BU	LABOR - LUBRICATE-CHANGE OIL &	1.0	57.14	57.14		
				JG95060	02/20/15	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
					000410439992	FASGAS	UNLEADED REGULAR GASOLINE	45.5	.94	40.72		
					02/19/15	WHITECOURT AB	GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.76
							SUBTOTAL / SOUS TOT			40.72	2.04	42.76
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			40.31		42.35
					000410925946	PETRO CANADA	UNLEADED REGULAR GASOLINE	74.0	.94	66.19		
					02/18/15	WHITECOURT AB	GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.50
							TOTAL / TOTAL			66.19	3.31	69.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	362.9				

BLG871

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

Element Fleet Management

element

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 04/01/15
INVOICE NO. / NO DE LA FACTURE 0006227619

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]					TOT CHARGES / TOT FRAIS			401.50		
							TOT GST-HST / TOT TPS-TVH				19.98	
							UNIT TOTAL / TOT UNITE					421.48
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					420.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC		1			FUEL QTY / QTE CARB	362.9				
							TOT CHARGES / TOT FRAIS			401.50		
							GST-HST/TPS-TVH				19.98	
							BKDN TOTALS / TOTAUX CODIFICATION					421.48
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					420.39

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

pd personally

New Horizon Co-op

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

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 0.949	$ 72.00
	Pump: 3		
	Litres: 75.870		
	Price / Litre: $ 0.949		

Subtotal	$ 72.00
GST [Incl Pumps]	$ 3.43
Total	$ 72.00

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 72.00

CARD NUMBER: **********[redacted]
DATE/TIME: 12/19/2014 14:18:32
REFERENCE #: 0014431940 C
TERM: 66217632
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
12/19/14 2:18:22 PM Receipt# 72130107
Pos:72 Cashier:31 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:

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

00302294

VRN:R121461107

Pd personally

12/09/2014 3:30:40 PM
Register: 2 Trans #: 3484 Op ID: 112
Your cashier: LEMLEM

EREG CA PUMP# 5	
76.898 L @ $ 0.869/L	$66.82 101
GST Incl In Fuel $3.18	
FULL WASH	$12.49 101
WITH FUEL 2	$-2.00
Subtotal =	$77.31
GST =	$0.52
Total =	$77.83
Change Due =	$0.00
Credit	$77.83

TYPE: PURCHASE
ACCOUNT: VISA $77.83
[redacted] INVOICE: TNI15197
CARD NUMBER: C **** **** **** [redacted]
A- VISA
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

Save $14.99 on a free luxury wash
by redeeming 599 Esso Extra Points
Thank You

YOUR CAR WASH

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 Co-op

9831 - 100 Avenue
Grande Prairie,AB
T8V 0T7

GST# R102168846
*** Car Wash Slip *** 72127949

1 CAR WASH - EXTREME $ 12.99
WASH CODE # [redacted]

Expiration Date: 03/16/2015

ORIGINAL

12/16/14 10:30:31 AM Receipt# 72127949
Pos:72 Cashier:8 Store:98505

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 CAR WASH - EXTREME CODE # [redacted]	$ 12.99 G	

Subtotal	$ 12.99
GST	$ 0.65
Total	$ 13.64

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 13.64

CARD NUMBER: ************[redacted]
DATE/TIME: 12/16/2014 10:30:35
REFERENCE #: 0014400930 C
TERM: 66217632
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
12/16/14 10:30:29 AM Receipt# 72127949
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:

KEN SARGENT GMC BUICK
LTD.
12308 100 ST
GRANDE PRAIRIAB

pd personal

CARD ***********[redacted]
CARD TYPE VISA
DATE 2014/12/12
TIME 4118 13:42:00
RECEIPT NUMBER
C82019381-001-221-009-0

PURCHASE
TOTAL
$59.99

VISA
A0000000031010
3404E8BBE4FC37BE
0000008000-E800
F6F4C5ADD3852044
0000008000-F800

APPROVED
AUTH#[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
#192315
December 12, 2014
Svc.Adv Calahesin, Justin
Cust.Ph. [redacted]
Tag# OIL18

12/12/2014 13:41:57

[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	19330000 - oil filter	$15.55	$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: 0899

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:

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 105411359RT0001

Labour:	$22.69
Parts:	$34.45
Misc:	$0.00
Sub Total:	$57.14
G/HST:	$2.85
PST:	$0.00

12/12/2014
Date Signature

Payment Type C/Card-Visa **Total:** **$59.99**

WAYNE DRYSDALE, MLA

NOTE: A credit adjustment of $33.58 is included in the reported amount for the category, "Fuel and Minor Maintenance."

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, coffee cream, bottled water for constituency office.

#179.94 = hosting

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3
MEMBER #[redacted]

35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
[redacted]		
297676	STARBUCKS	39.99
297676	STARBUCKS	39.99
[redacted]		
266556	VAN HOUTTE	43.99
266556	VAN HOUTTE	43.99
[redacted]		
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10

[redacted]

REFERENCE#: 66231852-0010016620 C
[redacted] 01/28/15 17:18:21
Invoice#: 19163

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
[redacted]

0254 010 0000000120 0020

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD - 15
CASHIER: Craig REG# 10
2015/01/28 17:18 0254 10 0020 120

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:

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.: 17107
Date: 31/01/2015
Page: 1

Sold to:

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

Ship to:

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

Business No.: 830513693 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
8.00	Each	4	18.9 L Pre-Fill and Delivery Ref# 56391 - Jan 30 PO# MLA 158985		8.00	32.00
			Subtotal:			32.00

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

Total Amount 32.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Grande Prairie Curling Centre

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Holiday open house

The Grande Prairie Curling Centre

Box 157
Grande Prairie, AB T8V 3A4

Invoice

Date	Invoice #
12/16/2014	016895

Invoice To
WayneDrysdale MLA Office

JAN 1 4 2015
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

RECEIVED
JAN 1 2 2015

P.O. No.	Terms

Qty	Description	Rate	Amount
[redacted]			
100	Catering $17.00/person	17.00	1,700.00
	Gratuity 15%	255.00	255.00
[redacted]			
	[redacted]		

Thank you for your business.

Sales Tax Total	[redacted]
Total	

GST/HST No. 811964170

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Vieworx Geophoto Inc

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas party

Vieworx
Geophoto Inc.

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

Invoice

Date	Invoice #
09/01/2015	1624

RECEIVED
JAN 12 2015
JAN 13 2015

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
7	Winter Wonderland Dinner - Dunes Golf & Country Club for Christmas Office Party	29.95	209.65
	GST on sales	5.00%	10.48
	[redacted]		

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

836181800

E-mail
amanda.donis@vieworx.ca

Total	$220.13

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

MEMBER [redacted]

266556	VAN HOUTTE	43.99
434148	TPD/266556	5.00-
266556	VAN HOUTTE	43.99
434148	TPD/266556	5.00-

TOTAL 77.98
VF MasterCard 77.98

************[redacted]
REFEREN[redacted]6231849 0010013140 C
AUTH#: [redacted] 02/28/15 14:49:53
Invoice#: 06481

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: $77.98

0254 007 0000000809 0180

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 10.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: WHITNIE REG# 7
2015/02/28 14:50 0254 07 0180 809

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