

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 062 - Grande Prairie-Wapiti - Drysdale, Wayne
 For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$795.87	\$795.87
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
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 - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	27	27
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,837	1,837
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52	2	2
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

Element Fleet Management



BFDF290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 242 OF 279 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>05/01/15 0006239316</p>
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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 AUTHORISE 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
W	DRYSDALE				000412084055 04/05/15	SHELL CANADA INC GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.00	62.18	3.11 3.11 3.11	65.29 65.29
					000412702946 04/01/15	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.2	1.04	70.48	3.52 3.52 3.52	74.00 74.00
					000412135492 03/28/15	FASGAS WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	62.7	1.04	62.00	3.10 3.10 3.10 62.00 .62- 61.38	65.10 65.10 65.10 .62- 64.48
					000412347431 03/28/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.3 1.0	.90 12.99	18.25 12.99	.91 1.56 1.56	32.80 32.80
					000412702945 03/26/15	PETRO CANADA VALLEYV EW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.8	1.00	55.90	2.80 2.80 2.80	58.70 58.70
					000412347430 03/15/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.7 1.0	.85 12.99	22.42 12.99	1.12 1.77 1.77	37.18 37.18
					000412702944 03/15/15	PETRO CANADA VALLEYV EW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5	1.00	58.50	2.92 2.92 2.92	61.42 61.42
					000412141818 03/12/15	FASGAS GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS	56.6 1.0	.94 9.99	50.60 9.99	2.53	

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	05/01/15
INVOICE NO. NO DE LA FACTURE	0006239316

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 AUTHORISE 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
	W DRYSDALE						GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			.50 3.03 63.62 60.59 .51- 60.08		63.62 63.62 .51- 63.11
					000412141820 FASGAS 03/12/15 GRANDE PRAIRI	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	52.3 1.0	.94 9.99	46.76 9.99	2.34 .50 2.84	59.59 59.59 .47- 59.12
					000412141817 FASGAS 03/01/15 GRANDE PRAIRI	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	51.7	.94	46.21	2.31 2.31	48.52 48.52 .46- 48.06
					000412141819 FASGAS 03/01/15 GRANDE PRAIRI	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	87.7 1.0	.94 9.99	78.40 9.99	3.92 .50 4.42	92.81 92.81 .78- 92.03
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	616.9		627.65	31.38	659.03 2.84- 656.19
					BKDN TOTALS / TOTAUX CODIFICATION 01-62	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	616.9		627.65	31.38	659.03 2.84- 656.19

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:

KEN SARGENT GMC BUICK
LTD.
12308 100 ST
GRANDE PRAIRIE AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2015/03/07
TIME 5178 14:31:57
RECEIPT NUMBER
CB2019381-001-278-012-0

PURCHASE
TOTAL

\$59.99

VISA
A0000000031010
07B17872DDF10C1F
0000008000-E800
5BE501768495A69F
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pd personally



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
#197747
March 07, 2015
Svc. Adv. Huidic. Rob
Cust. Ph. [REDACTED]
Tag# OIL25

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03/07/2015 14:31:17

Drysdale

Case: 1 Domestic Gas Lube Oil & Fil (Includes Lube, Oil & Filter, 12 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, 12 Pt Inspection, Check levels top up fluid levels)

*** - Tech Cause: LOF *** - Tech Comments: LOF

Completed by Technician number: 0893

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

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

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # 105411359RT0001

03/07/2015

Date

Signature

Payment Type C/Card-Visa

Total: \$59.99

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:

Bubbles Car Wash & Detail Centre (ST7)

11828 - 104 Avenue
Edmonton, AB T5K2T8

Sales: 1131503100117

Date/Time: 2015-03-10 15:28:53
Type: Purchase
Card Type: Visa
Card Number: XXXXXXXXXXXX
Ref Num: 610311100012590780 C

Amount: \$41.95
App Label: VISA
EMV AID: A0000000031010
ARQC TVR: 0000008000
ARQC: BB7BCCCD6327BCA3
TC ACC TVR: 0000008000
TC ACC: D6CAD7BFDC4BCE3C
TSI: F800

Verified by PIN

01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT
IMPORTANT - retain this copy for your records

*** Customer Copy ***



Bubbles Car Wash & Detail Centre www.Bubbles.ca

11828-104 Avenue
Edmonton, AB T5K 2T8
780-448-9274

Sales: 1131503100117

-- ORIGINAL --

Receipt - 3/10/2015 3:28:52 PM
Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1.	1 - Complete SUV/Trk/Van		
	\$39.95	\$0.00	\$39.95

Sub Total: \$39.95
Tax: \$2.00

Total: \$41.95

Amt Tendered: *pd personally* \$41.95
Change: \$0.00

Paid \$41.95 Visa

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

FLEET MANAGEMENT SERVICES DETAIL
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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	
INVOICE DATE	07/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006270024
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	W DRYSDALE				000416490575 06/09/15	PETRO CANADA VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.2	1.13	71.13	3.56 3.56	74.69 74.69
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	66.2		71.13	3.56	74.69
BKDN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	66.2		71.13	3.56	
BKDN TOTALS / TOTAUX CODIFICATION												74.69