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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,813.62	$3,609.49
MLA Parking Cap - $	$900.00	$126.00	$126.00
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$1,066.92	$1,066.92
Taxi, Bus Travel - $		$228.60	$228.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$353.05	$353.05
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	57
Travel Accommodations Allowance (days; 10 max)	10	4	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,187	11,024
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	2
Use of a Private Automobile (52 trips per year) - NF	52	4	6
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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 205 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE	[redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/15 INVOICE NO. / NO DE LA FACTURE: 0006283344

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]			000418452372	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	76.2	1.17	84.80		
					07/15/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.04
							TOTAL / TOTAL			84.80	4.24	89.04
					000418416574	PETRO CANADA	UNLEADED REGULAR GASOLINE	69.3	1.03	68.27		
					07/09/15	EDMONTON AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.68
							TOTAL / TOTAL			68.27	3.41	71.68
					000418071362	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	13.99	13.99		
					07/05/15	CALGARY AB	GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				.70	
							** REF NO TOT / TOT NO REF **					14.69
							TOTAL / TOTAL			13.99	.70	14.69
					000418416576	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.6	1.10	63.46		
					07/05/15	CALGARY AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.63
							TOTAL / TOTAL			63.46	3.17	66.63
					000418416579	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.0	1.17	59.05		
					07/02/15	WHITECOURT AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000418416573	PETRO CANADA	UNLEADED REGULAR GASOLINE	67.7	1.18	76.07		
					07/01/15	VALLEYV EW AB	GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.87
							TOTAL / TOTAL			76.07	3.80	79.87
					000418416578	PETRO CANADA	UNLEADED REGULAR GASOLINE	76.1	1.17	84.76		
					06/30/15	WHITECOURT AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.00
							TOTAL / TOTAL			84.76	4.24	89.00
					000418416575	PETRO CANADA	UNLEADED REGULAR GASOLINE	61.3	1.14	66.46		
					06/27/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.78
							TOTAL / TOTAL			66.46	3.32	69.78
					000417665429	FASGAS	UNLEADED REGULAR GASOLINE	54.3	1.17	60.47		
					06/25/15	WHITECOURT AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	

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	[redacted]
PAGE - 206 OF 255 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE - - - - - -	INVOICE DATE / DATE DE LA FACTURE: 08/01/15 INVOICE NO. / NO DE LA FACTURE: 0006283344

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 **					63.49
							SUBTOTAL / SOUS TOT			60.47	3.02	63.49
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			59.93		62.95
					000417673037	FASGAS	UNLEADED REGULAR GASOLINE	80.5	1.17	89.67		
					06/21/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.48	
							REF GST-HST / TPS-TVH REF				4.48	
							** REF NO TOT / TOT NO REF **					94.15
							SUBTOTAL / SOUS TOT			89.67	4.48	94.15
							DISCOUNT / RABAIS			.81-		.81-
							TOTAL / TOTAL			88.86		93.34
					000418416577	PETRO CANADA	UNLEADED REGULAR GASOLINE	68.1	1.19	77.14		
					06/21/15	WHITECOURT AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.00
							TOTAL / TOTAL			77.14	3.86	81.00
					000417945853	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.2	1.17	77.07		
					06/18/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.92
							TOTAL / TOTAL			77.07	3.85	80.92
					000417945852	IMPERIAL OIL	ETHANOL REGULAR GRADE	63.3	1.11	66.90		
					06/14/15	EDMONTON AB	GST-HST / TPS-TVH				3.35	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.64	
							REF GST-HST / TPS-TVH REF				3.99	
							** REF NO TOT / TOT NO REF **					83.88
							TOTAL / TOTAL			79.89	3.99	83.88
					000416863148	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	67.6	1.08	69.54		
					06/12/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.02
							TOTAL / TOTAL			69.54	3.48	73.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	867.2				
							TOT CHARGES / TOT FRAIS			970.64		
							TOT GST-HST / TOT TPS-TVH				48.51	
							UNIT TOTAL / TOT UNITE					1,019.15
							DISCOUNT / RABAIS					1.35-
							TOTAL / TOTAL					1,017.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	867.2				
							TOT CHARGES / TOT FRAIS			970.64		
							GST-HST/TPS-TVH				48.51	

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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 - 207 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/15 INVOICE NO. / NO DE LA FACTURE 0006283344

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					1,019.15
							DISCOUNT / RABAIS					1.35-
							TOTAL / TOTAL					1,017.80

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 09/01/15
INVOICE NO. / NO DE LA FACTURE: 0006296722

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]	0064233	120012962659	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		
				KA80960	08/12/15	GRANDE PRAIR E 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
					000420460898	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	17.49	17.49		
					08/11/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				.87	
							REF GST-HST / TPS-TVH REF				.87	
							** REF NO TOT / TOT NO REF **					18.36
							TOTAL / TOTAL			17.49	.87	18.36
					000420463041	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	87.5	1.10	91.60		
					08/11/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.58	
							REF GST-HST / TPS-TVH REF				4.58	
							** REF NO TOT / TOT NO REF **					96.18
							TOTAL / TOTAL			91.60	4.58	96.18
				0000001	120012944019	CENTRE WEST ENVIRO W	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	23.81	23.81		
				KA69293	08/11/15	GRANDE PRAIR E AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
					000420459981	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	56.4	1.10	59.05		
					08/10/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000420034655	IMPERIAL OIL	ETHANOL REGULAR GRADE	81.7	1.17	90.99		
					07/27/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.55	
							REF GST-HST / TPS-TVH REF				4.55	
							** REF NO TOT / TOT NO REF **					95.54
							TOTAL / TOTAL			90.99	4.55	95.54
				0000001	120012944152	CENTRE WEST ENVIRO W	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	19.05	19.05		
				KA69449	07/27/15	GRANDE PRAIR E AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			19.05	.95	20.00
					000418950877	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	68.9	1.17	76.73		
					07/18/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.57
							TOTAL / TOTAL			76.73	3.84	80.57
					000419604754	FASGAS	UNLEADED REGULAR GASOLINE	57.1	1.08	58.70		
					07/10/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	

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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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 09/01/15
INVOICE NO. / NO DE LA FACTURE: 0006296722

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 **					61.64
							SUBTOTAL / SOUS TOT			58.70	2.94	61.64
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			58.13		61.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	351.6				
							TOT CHARGES / TOT FRAIS			494.56		
							TOT GST-HST / TOT TPS-TVH				24.72	
							UNIT TOTAL / TOT UNITE					519.28
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					518.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	351.6				
							TOT CHARGES / TOT FRAIS			494.56		
							GST-HST/TPS-TVH				24.72	
							BKDN TOTALS / TOTAUX CODIFICATION					519.28
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					518.71

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
- -
- -
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- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/15
INVOICE NO. / NO DE LA FACTURE 0006310417

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]		000422188914	PETRO CANADA	UNLEADED REGULAR GASOLINE	63.6	1.07	64.76		
					09/11/15	WHITECOURT AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.00
							TOTAL / TOTAL			64.76	3.24	68.00
					000421872721	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	65.1	1.00	61.95		
					09/08/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.05
							TOTAL / TOTAL			61.95	3.10	65.05
					000421875077	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	78.5	1.00	74.76		
					09/08/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.50
							TOTAL / TOTAL			74.76	3.74	78.50
				0000001	120013000084	CENTRE WEST ENVIRO W	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	23.81	23.81		
				KD12848	09/01/15	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
					000421039039	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	86.9	1.08	89.35		
					08/27/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.47	
							REF GST-HST / TPS-TVH REF				4.47	
							** REF NO TOT / TOT NO REF **					93.82
							TOTAL / TOTAL			89.35	4.47	93.82
					000420685648	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	73.2	1.20	83.62		
					08/21/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.18	
							REF GST-HST / TPS-TVH REF				4.18	
							** REF NO TOT / TOT NO REF **					87.80
							TOTAL / TOTAL			83.62	4.18	87.80
					000421426004	FASGAS	UNLEADED REGULAR GASOLINE	78.3	1.20	89.43		
					08/17/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.47	
							REF GST-HST / TPS-TVH REF				4.47	
							** REF NO TOT / TOT NO REF **					93.90
							SUBTOTAL / SOUS TOT			89.43	4.47	93.90
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			88.65		93.12
					000421748453	IMPERIAL OIL	ETHANOL REGULAR GRADE	59.5	1.23	69.67		
					08/14/15	FAIRVIEW AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.15
							TOTAL / TOTAL			69.67	3.48	73.15
				0121521	120012998897	KEN SARGENT G M C BU	LABOR - LUBRICATE-CHANGE OIL &	1.0	57.14	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

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	10/01/15
INVOICE NO. / NO DE LA FACTURE	0006310417

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]	KD09083	08/11/15	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	505.1				
							TOT CHARGES / TOT FRAIS			614.49		
							TOT GST-HST / TOT TPS-TVH				30.73	
							UNIT TOTAL / TOT UNITE					645.22
							DISCOUNT / RABAIS					.78-
							TOTAL / TOTAL					644.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	505.1				
							TOT CHARGES / TOT FRAIS			614.49		
							GST-HST/TPS-TVH				30.73	
							BKDN TOTALS / TOTAUX CODIFICATION					645.22
							DISCOUNT / RABAIS					.78-
							TOTAL / TOTAL					644.44

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:

Pd personally

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0217573:8598601
TERMINAL: 028598656
PAYPOINT: 028598601

2015-06-11 13:28

PUMP 06
REGULAR
LITRES L 53.178
PRICE/L $ 0.959
FUEL SALES $ 51.00*

TOTAL OWED $ 51.00

TOTAL PAID
CREDIT CARD $ 51.00

* GST INCL. $ 2.43

VISA

[redacted]

PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0000008000
F800
INVOICE 133531

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Pd personally

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0H 3N0
7805242053O

GST 881529101
PC0021298:7786401
TERMINAL: 027786455
PAYPOINT: 027786401

2015-05-11 14:53

PUMP 05
REGULAR
LITRES L 77.936
PRICE/L $ 1.039
FUEL SALES $ 80.98*

TOTAL OWED $ 80.98

TOTAL PAID
CREDIT CARD $ 80.98

* GST INCL. $ 3.86

[redacted]

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 017593

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

pd personally

Fas Gas West Central
5036 - 4 Avenue
Edson, Alberta
780-723-4543
GST# R101745552

Tran# :0072434

REGULAR ETHANOL $66.04
Pump: 7
67.455L @ $0.979/L

GST3(5%) : $3.15

PURCHASE

$66.04

[redacted]

MASTERCARD
DATE 15/05/15

TIME 18:13:54

REFERENCE #
35280171 0018840100 C

AUTH# [redacted]

INVOICE # 0072434

MASTERCARD
A0000000041010
0000008000

VERIFIED BY PIN

01/027
APPROVED - THANK YOU

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CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

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:

Fas Gas Westpoint
101-8313 Westpoint Drive
Grande Prairie, AB T8W 2R2
780-539-0353
GST/HST# R101745552
Store Code:40249
Date / Time: 18-May-2015 06:08 PM
Receipt# :60907039
Sales ID :01 Drawer :REG2

Pump# 7 *ETHANOL BLEND
68.110 L @ $ 0.999 / L 68.04T
PLAT W/FUEL 9.99T
Sub Total 78.03
GST 0.50
Total 78.53
MASTER CARD 78.53
Change 0.00

*GST Inclusive 3.24

[redacted]

0012981430 02-271069 66181215
05/18/15 17:42:28
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

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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

9631 - 100 Avenue
Grande Prairie,AB
T8V 0T7
GST# R102168846

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.049	$ 67.97
	Pump: 1		
	Litres: 64.795		
	Price / Litre: $ 1.049		

Subtotal $ 67.97
GST [Incl Pumps] $ 3.24

Total $ 67.97

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 67.97

[redacted]

AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY
****
5/25/15 1:29:07 PM Receipt# 72208942
Pos:72 Cashier:27 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:

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0H 3N0
78077126130

GST 881529101
PC0025333:7786401
TERMINAL: 027786457
PAYPOINT: 027786401

2015-05-31 13:22

PUMP 07
REGULAR
LITRES L 54.360
PRICE/L $ 1.079
FUEL SALES $ 58.65*

TOTAL OWED $ 58.65

TOTAL PAID
CREDIT CARD $ 58.65

* GST INCL. $ 2.79

MASTERCARD
[redacted]
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 020890

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
HWY 43 BOX 1798
WHITECOURT
Alberta T7S 1P5

GST: 808434617 (780) 778-3333
2015-06-02 PC0377567:8097901 16:54
TERMINAL: 028097901 OPER: A
PAYPOINT: 028097901

FUEL	(L)	($/L)	($)
Pump 2			
Regular	64.740	1.089	70.50*
Total Owed			70.50

TOTAL PAID
CREDIT CARD $ 70.50

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.36

[redacted]

Purchase
T 0010010010 00 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

00 APPROVED - THANK YOU

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CUSTOMER COPY

Survey! Earn Points & chance to WIN gas! 1-866-826-7779 or petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

You're at home here.

CO-OP

pd personally

New Horizon Royal Oak Co-op

New Horizon Royal Oak Gas Bar
10505 117 Avenue T8V7N6
(780) 539-0099

GST# R102168846

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.119	$ 65.00
	Pump: 5		
	Litres: 58.087		
	Price / Litre: $ 1.119		
1	CAR WASH - EXTREME		$ 12.99 G
	CODE # 93281		
1	CAR WASH DISCOUNT	$ 1.500	-$ 1.50 G

Subtotal	$ 76.49
GST	$ 0.57
GST [Incl Pumps]	$ 3.10
Total	$ 77.06

ORIGINAL

TYPE: Purchase

ACCT: VISA $ 77.06

[redacted]

DATE/TIME: 06/04/2015 14:05:34
REFERENCE #: 0017101040 C
TERM: 66217631

[redacted]

AID: A0000000031010
TVR: 0000008000
TSI: F800

VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
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****

6/4/15 2:04:13 PM Receipt# 71418700
Pos:71 Cashier:8 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:

KEN SARGENT GMC BUICK
LTD.
12308 100 ST
GRANDE PRAIRIAB

[redacted]

CARD TYPE MASTERCARD
DATE 2015/06/26
TIME 7300 14:31:29
RECEIPT NUMBER
C82019381-001-355-014-0

PURCHASE
TOTAL
$59.99

MASTERCARD
A0000000041010
81C5A15602B9293C
0000008000-E800
9A37E519111CBF45

pd personally

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
[redacted]
June 26, 2015
[redacted]

06/26/2015 14:31:24

[redacted] **Drysdale**
[redacted]

[redacted]
License #:
Odo. In: 58,575
Odo. Out:
Next Service:
Date In: 06/26/2015 In Service Date: 05/29/2014
Out: 06/26/2015 Cases: 1
Ext. War: - - (mo/) - D: $0.00 R/Lab. Rate 135.00
Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

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

Tech Cause: LOF
Tech Comments: LOF
Completed by Technician number: 0844

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:	$22.69
		Parts:	$34.45
Payment Ref:		**Misc:**	$0.00
Expiry Date:		**Sub Total:**	$57.14
P/O#:		**G/HST:**	$2.85
G/HST Reg #	105411359RT0001	**PST:**	$0.00
Payment Type	**C/Card-M/C**	**Total:**	**$59.99**

06/26/2015
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:

LUBE CITY NORTH
12423 100 ST
GRANDE PRAIRIE
ALBERTA

pd personally

SUPERTWO	$14.00
	TOTAL = $14.00

Enter The Code

394890

Issued: Tuesday 07/28/15 11:23AM

225748N81507288A

SUPERLUBE (GP)
NORTH SHOP
12423-100 St
Grande Prairie A
881328017
7/28/2015 11:25:49 AM

MASTER CARD

ITEM	QTY	PRICE
SUPER 2 WASH	1	$13.33

Sub Total	$13.33
GST	$0.67
Total	$14.00
Tender	$14.00
Change	$0.00

www.superlube.ca
Thank you

LUBE CITY
5674 75 STREET T6E5X6
EDMONTON AB
20227322

PURCHASE

07-28-2015 11:25:06
Acct # ************ [redacted]
Exp Date **/** Card Type MC
[redacted]
A0000000041010 MASTERCARD

Trace # 020005
FS2022732201
Inv. # 7737
[redacted]
RRN 001587005

Total $14.00

(00) APPROVED-THANK YOU

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Customer copy

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:

69.67 + 3.48 GST = $73.15

FAIRVIEW EXPRESS MART
10008 - 113 STREET
FAIRVIEW, AB TOH 1LO

00303204

VRN:

08/14/2015 1:29:33 PM
Register: 1 Trans #: 3768 Op ID: 1
Your cashier: Manni

EREG CA PUMP# 3
59.516 L @ $ 1.229/L $73.15 101
GST1 Incl In Fuel $3.48

Subtotal = $73.15

Total = $73.15

Change Due = $0.00

Credit $73.15

TYPE: PURCHASE
ACCOUNT: ELEMENT $73.15
[redacted] INVOICE: THK13760
CARD NUMBER: S ****** **** [redacted]
ODOMETER: 0
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

121721

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:

69.30 + 3.47 GST = $72.77

You're at home here.

CO-OP

Pd personally

New Horizon Royal Oak CO-OP
New Horizon Royal Oak Gas Bar
10505 117 Avenue T8V7N6
(780) 539-0099
GST# R102168846

[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 0.999	$ 72.77
	Pump: 7		
	Litres: 72.840		
	Price / Litre: $ 0.999		

Subtotal	$ 72.77
GST [Incl Pumps]	$ 3.47
Total	$ 72.77

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 72.77

CARD NUMBER: ************[redacted]
DATE/TIME: 08/31/2015 17:45:22
REFERENCE #: 0017992060 C
TERM: 66217630
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

ASTERCARD
01 APPROVED - THANK YOU 027

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CUSTOMER COPY
****
/31/15 5:42:32 PM Receipt# 72415536
os:72 Cashier:12 Store:98503

GUEST FOLIO [redacted]

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada
T 403.266.7331 • www.calgarymarriott.com • G.S.T.# 86271796 RT0001

MARRIOTT

1918 DRYSDALE/WAYNE [redacted] 07/07/15 12:00 [redacted]

Room Name Rate Depart Time

CK 07/03/15 21:31

Type Arrive Time

[redacted] PASSPORT: [redacted]

Room Clerk

[redacted] RWD#: [redacted]

Address Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
06/26	ADVDP-MC			[redacted]	
	SETTLED TO:	[redacted]			
[redacted]					
07/03	VALETPRK	VALETWP	20.00		
07/03	VALETPRK	VALETWP	1.00	J	
[redacted]					
07/04	VALETPRK	PARKING	20.00		
07/04	VALETPRK	PARKING	1.00	J	
[redacted]					
07/05	VALETPRK	PARKING	40.00		
07/05	VALETPRK	PARKING	2.00	J	
[redacted]					
07/06	VALETPRK	PARKING	40.00		
07/06	VALETPRK	PARKING	2.00	J	
07/07	CCARD-MC			[redacted]	
	SETTLED TO:	MASTERCARD			
					.00

------------------ SUMMARY OF TAXES ------------------

DESCRIPTION	TAXED AMOUNT	TAX
[redacted]		

Signature X ______________________________

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada
T 403.266.7331 • **www.calgarymarriott.com** • G.S.T.# 86271796 RT0001

MARRIOTT

Room	Name	Rate	Depart	Time	
1918	DRYSDALE/WAYNE	249.00	07/07/15	12:00	[redacted]

Type		Arrive	Time
CK		07/03/15	21:31

[redacted]
Room Clerk

PASSPORT: [redacted]

[redacted]
Address

Payment [redacted]

DATE	REFERENCE		CHARGES	CREDITS		BALANCE DUE
06/26	ADVDP-MC			[redacted]		
	SETTLED TO:	MASTERCARD		[redacted]		
07/03	ROOM	1918, 1	249.00			
07/03	3% DMFEE	1918, 1	7.47		A	
07/03	ROOM GST	1918, 1	12.82		B	
07/03	T LEVY	1918, 1	10.26		I	
[redacted]						
07/04	ROOM	1918, 1	249.00			
07/04	3% DMFEE	1918, 1	7.47		A	
07/04	ROOM GST	1918, 1	12.82		B	
07/04	T LEVY	1918, 1	10.26		I	
[redacted]						
07/05	ROOM	1918, 1	249.00			
07/05	3% DMFEE	1918, 1	7.47		A	
07/05	ROOM GST	1918, 1	12.82		B	
07/05	T LEVY	1918, 1	10.26		I	
[redacted]						
07/06	ROOM	1918, 1	249.00			
07/06	DM FEE	1918, 1	7.47		A	
07/06	ROOM GST	1918, 1	12.82		B	
07/06	T LEVY	1918, 1	10.26		I	
[redacted]						
07/07	CCARD-MC			[redacted]		
	SETTLED TO:	MASTERCARD		[redacted]		
						.00

------------------- SUMMARY OF TAXES -------------------

	DESCRIPTION	TAXED AMOUNT	TAX
A	DESTINATION MKT FEE	.00	29.88
B	5% GST ROOM	.00	51.28
C	5% GST OTHER	.00	.00
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	41.04
[redacted]			
L	5% GST OTHER	.00	.00

[redacted]

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X ______________________________

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2015

2488

New Charges

[redacted]

Statement includes payments and charges received by July 16, 2015

Please see "About Your Statement" section for important information.

* indicates processing date where purchase date not available

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On July 16, 2015

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for WAYNE DRYSDALE MLA — Amount $

[redacted]

June 18 *	**JOE'S TRANSPORTATION Sherwood Park** WHSL NONDRBL CONSMR GD	80.00
Total New Transactions for WAYNE DRYSDALE MLA		**80.00**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

Amount Paid $

000245

WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
August 16, 2015

2335

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by August 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On August 16, 2015 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

August 7	[redacted]	

New Transactions for WAYNE DRYSDALE MLA — Amount $

[redacted]

July 16	[redacted]	
July 22	**JOE'S TRANSPORTATION Edmonton** WHSL NONDRBL CONSMR GD	80.00
July 23	**JOE'S TRANSPORTATION Edmonton** WHSL NONDRBL CONSMR GD	80.00
Total New Transactions for WAYNE DRYSDALE MLA		[redacted]

76.20
+ 3.80 GST
= $80.00

76.20 * 2 = $152.40

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000262
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

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

RECEIVED
MAY 26 2015

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

Invoice Date:	May 21, 2015
Invoice Number:	IN66425
Customer Number:	0002075
Due Date	June 20, 2015
Ref:	

JUN 05 2015

Item/Description	Unit	Quantity	Unit Price	Line Disc.	Total Price
Sponsor Luncheon for 2015 Municipal Government Day	Each	1	300.00		300.00

[redacted]

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

Customer Number: 0002075

Amount Remitted ____________

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

⑆19876⑈9001⑆ 96

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: City of Grande Prairie

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Luncheon

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:

Bottled water and coffee cream for constituency office

You're at home here.

CO-OP

NEW HORIZON CO-OP
Grande Prairie
WE'VE GOT SMOKIN' DEALS
CHIPS BBQ SAUCE BARS

[redacted]

STRAW STRDEL BITES	4.89
D/L CREAMO 10% 1L	2.69

[redacted]

Deposit	0.10

[redacted]

TYPE: Purchase INTERAC

ACCT: Chequing [redacted]

[redacted]

DATE/TIME: 06/12/2015 09:38:04
REFERENCE #: 0010018740 C
TERM: 66209934

[redacted]

AID: A0000002771010
INTERAC
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

****

[redacted]

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:

Bottled water and coffee cream for constituency office

COSTCO WHOLESALE

GRANDE PRAIRIE 254

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

339029	NPL 35/500	4.99
	DEPOSIT	3.50
	ENVIRO FEE N	.70

[redacted]

1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF MasterCard

[redacted]
REFERENCE#: 66231851-0010017920 C
[redacted] 06/30/15 16:32:05
Invoice#: 37668

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

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

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: EMELY E REG# 9
2015/06/30 16:32 0254 09 0233 121

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

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

INVOICE

RECEIVED
AUG 0 5 2015

Invoice No.: 18430
Date: 31/07/2015
Page: 1

AUG 0 6 2015
LEGISLATIVE ASSEMBLY MY OFFICE ALBERTA

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# 60125 - July 22 MLA 163514		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: Alpine Water Store

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office