LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
062 - Grande Prairie-Wapiti - Drysdale, Wayne
For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,484.73	$5,094.22
MLA Parking Cap - $	$900.00	$7.62	$133.62
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$574.93	$1,641.85
Taxi, Bus Travel - $		$409.54	$638.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			$353.05
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	87
Travel Accommodations Allowance (days; 10 max)	10	2	6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,854	19,878
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3	4
Use of a Private Automobile (52 trips per year) - NF	52	4	10
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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 236 OF 286 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: 11/01/15 INVOICE NO. / NO DE LA FACTURE: 0006323774

Element Fleet Management

element

BFDF290001

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]		000424107003	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	54.2	1.11	57.29		
					10/17/15	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					60.15
								TOTAL / TOTAL			57.29	2.86	60.15
					000423995379	PETRO CANADA		UNLEADED REGULAR GASOLINE	79.2	1.15	86.70		
					10/13/15	VALLEYV EW	AB	GST-HST / TPS-TVH				4.34	
								REF GST-HST / TPS-TVH REF				4.34	
								** REF NO TOT / TOT NO REF **					91.04
								TOTAL / TOTAL			86.70	4.34	91.04
				0070116	120013121517	KEN SARGENT G M C BU		LUBRICATE-CHANGE OIL & FILTER/	1.0	34.45	34.45		
				KG27219	10/08/15	GRANDE PRAIR E	AB	GST-HST / TPS-TVH				2.85	
								LABOR - LUBRICATE-CHANGE OIL &	1.0	22.69	22.69		
								REF GST-HST / TPS-TVH REF				2.85	
								** REF NO TOT / TOT NO REF **					59.99
								TOTAL / TOTAL			57.14	2.85	59.99
					000423498739	IMPERIAL OIL		CAR WASH	1.0	14.99	14.99		
					10/04/15	EDMONTON	AB	GST-HST / TPS-TVH				.75	
								REF GST-HST / TPS-TVH REF				.75	
								** REF NO TOT / TOT NO REF **					15.74
								TOTAL / TOTAL			14.99	.75	15.74
					000423995381	PETRO CANADA		UNLEADED REGULAR GASOLINE	79.6	1.15	87.14		
					10/04/15	WHITECOURT	AB	GST-HST / TPS-TVH				4.36	
								REF GST-HST / TPS-TVH REF				4.36	
								** REF NO TOT / TOT NO REF **					91.50
								TOTAL / TOTAL			87.14	4.36	91.50
					000422963870	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	69.7	1.12	74.26		
					09/30/15	GRANDE PRAIRI	AB	GST-HST / TPS-TVH				3.71	
								REF GST-HST / TPS-TVH REF				3.71	
								** REF NO TOT / TOT NO REF **					77.97
								TOTAL / TOTAL			74.26	3.71	77.97
					000423995380	PETRO CANADA		UNLEADED REGULAR GASOLINE	76.0	1.07	77.34		
					09/28/15	BEAVERLODGE	AB	GST-HST / TPS-TVH				3.87	
								REF GST-HST / TPS-TVH REF				3.87	
								** REF NO TOT / TOT NO REF **					81.21
								TOTAL / TOTAL			77.34	3.87	81.21
					000423498738	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.6	1.11	44.99		
					09/25/15	GRANDE CACHE	AB	GST-HST / TPS-TVH				2.25	
								REF GST-HST / TPS-TVH REF				2.25	
								** REF NO TOT / TOT NO REF **					47.24
								TOTAL / TOTAL			44.99	2.25	47.24
					000423498737	IMPERIAL OIL		ETHANOL REGULAR GRADE	46.1	1.11	48.72		
					09/23/15	GRANDE CACHE	AB	GST-HST / TPS-TVH				2.44	

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 - 237 OF 286
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 11/01/15
INVOICE NO. / NO DE LA FACTURE 0006323774

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 GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.16
							TOTAL / TOTAL			48.72	2.44	51.16
					000422739684 09/21/15	FEDERATED COOPERATIVES L MITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE	75.4	1.07	76.77		
							GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.61
							TOTAL / TOTAL			76.77	3.84	80.61
					000422739767 09/18/15	FEDERATED COOPERATIVES L MITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE	77.9	1.07	79.36		
							GST-HST / TPS-TVH				3.97	
							REF GST-HST / TPS-TVH REF				3.97	
							** REF NO TOT / TOT NO REF **					83.33
							TOTAL / TOTAL			79.36	3.97	83.33
					000423498736 09/13/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	68.2	.91	59.34		
							GST-HST / TPS-TVH				2.97	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					75.95
							TOTAL / TOTAL			72.33	3.62	75.95
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	668.9				
							TOT CHARGES / TOT FRAIS			777.03		
							TOT GST-HST / TOT TPS-TVH				38.86	
							UNIT TOTAL / TOT UNITE					815.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC		1			FUEL QTY / QTE CARB	668.9				
							TOT CHARGES / TOT FRAIS			777.03		
							GST-HST/TPS-TVH				38.86	
							BKDN TOTALS / TOTAUX CODIFICATION					815.89

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 - 207 OF 257 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/15 INVOICE NO. / NO DE LA FACTURE: 0006336683

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]		000425283049	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	85.4	1.09	88.60		
					11/09/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.43	
							REF GST-HST / TPS-TVH REF				4.43	
							** REF NO TOT / TOT NO REF **					93.03
							TOTAL / TOTAL			88.60	4.43	93.03
				0124000	120013186721	WAPITI ROAD CAR WASH	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	28.57	28.57		
				KG70357	11/09/15	GRANDE PRAIR E AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000425222801	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.7	1.09	53.57		
					11/08/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.25
							TOTAL / TOTAL			53.57	2.68	56.25
					000424747718	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	70.8	1.06	71.40		
					10/29/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					74.97
							TOTAL / TOTAL			71.40	3.57	74.97
					000424477100	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	70.8	1.11	74.78		
					10/25/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.52
							TOTAL / TOTAL			74.78	3.74	78.52
					000425562006	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.0	.90	55.13		
					10/25/15	EDMONTON AB	GST-HST / TPS-TVH				2.76	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.53
							TOTAL / TOTAL			68.12	3.41	71.53
					000424398215	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	79.3	1.11	83.75		
					10/22/15	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.19	
							REF GST-HST / TPS-TVH REF				4.19	
							** REF NO TOT / TOT NO REF **					87.94
							TOTAL / TOTAL			83.75	4.19	87.94
					000425562005	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.6	1.14	50.51		
					10/15/15	WHITECOURT AB	GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.04
							TOTAL / TOTAL			50.51	2.53	53.04
					000425562004	IMPERIAL OIL	ETHANOL REGULAR GRADE	74.8	1.14	81.12		

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 - 208 OF DE 257	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 12/01/15 INVOICE NO. / NO DE LA FACTURE 0006336683

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]		10/13/15	WHITECOURT	AB	GST-HST / TPS-TVH				4.06	
								REF GST-HST / TPS-TVH REF				4.06	
								** REF NO TOT / TOT NO REF **					85.18
								TOTAL / TOTAL			81.12	4.06	85.18
					000425562003 10/08/15	IMPERIAL OIL WHITECOURT	AB	ETHANOL REGULAR GRADE	62.0	1.14	67.25		
								GST-HST / TPS-TVH				3.36	
								REF GST-HST / TPS-TVH REF				3.36	
								** REF NO TOT / TOT NO REF **					70.61
								TOTAL / TOTAL			67.25	3.36	70.61
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	605.4				
								TOT CHARGES / TOT FRAIS			667.67		
								TOT GST-HST / TOT TPS-TVH				33.40	
								UNIT TOTAL / TOT UNITE					701.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1					FUEL QTY / QTE CARB	605.4				
								TOT CHARGES / TOT FRAIS			667.67		
								GST-HST/TPS-TVH				33.40	
								BKDN TOTALS / TOTAUX CODIFICATION					701.07

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:

Fuel: 36.79
+1.84 GST
$38.63

Minor maintenance:

3.99
11.99
-1.50
$14.48
0.80 GST
$15.28

APP personally

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	REGULAR GASOLINE	$ 0.929	$ 38.63
	Pump: 1		
	Litres: 41.585		
	Price / Litre: $ 0.929		
1	WASHER FLUID 4L	$ 3.990	$ 3.99 G
1	CAR WASH - PREMIUM		$ 11.99 G
	CODE # 66407		
1	CAR WASH DISCOUNT	$ 1.500	-$ 1.50

Subtotal	$ 53.11
GST	$ 0.80
GST [Incl Pumps]	$ 1.84
Total	$ 53.91

1

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 53.91

CARD NUMBER: ************[redacted]
DATE/TIME: 11/26/2015 14:08:49
REFERENCE #: 0017831520 C
TERM: 66217632
[redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

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:

61.91
+ 3.10 GST
$65.01

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	$ 0.979	$ 65.01
	Pump: 3		
	Litres: 66.405		
	Price / Litre: $ 0.979		

Subtotal	$ 65.01
GST [Incl Pumps]	$ 3.10
Total	$ 65.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 65.01

CARD NUMBER: ************[redacted]
DATE/TIME: 11/21/2015 13:13:01
REFERENCE #: 0017780870 C
TERM: 66217632
[redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
11/21/15 1:08:25 PM Receipt# 72284897
Pos:72 Cashier:10 Store:98505

WAYNE DRYSDALE, MLA

NOTE: A credit adjustment of $73.15 is included in the reported amount for the category, “Fuel and Minor Mantenance.”

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

1931

Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2015

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

Statement includes payments and charges received by November 16, 2015

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

* indicates processing date where purchase date not available

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On November 16, 2015

Total Cred[redacted]

New Transactions for WAYNE DRYSDALE MLA

Amount $

[redacted]

October 20	**IMPARK00020394U** Goods or Services	**EDMONTON**	**4.00**

[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

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

000292
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]

New Transactions for WAYNE DRYSDALE MLA Continued

[redacted]

		Amount $
[redacted]		
November 9	PRECISE PARKLINK INC TORONTO Goods or Services	4.00
Total New Transactions for WAYNE DRYSDALE MLA		[redacted]

7.62

[redacted]

THE Fairmont
JASPER PARK LODGE

P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room	:	0415
Folio #	:	
Invoice #	:	
Cashier #	:	803
Page #	:	1 of 1
Group Name		AB Forest Products Association

Alberta Forest Products Association
Mr Wayne Drysdale
324 Legislature Building
10800 97th Avenue
Edmonton AB T5K2B6

Arrival : 09-23-15
Departure : 09-25-15
Fairmont President's Club
[redacted]

Date	Description	Additional Information		Charges	Credits
09-23-15	Package Charge			273.00	
09-23-15	Room Tourism Levy			9.96	
09-23-15	Room GST			12.45	
09-23-15	2% Destination Marketing Fee			4.98	
09-23-15	Other - GST			0.25	
09-23-15	Package GST			1.20	
09-24-15	Package Charge			273.00	
09-24-15	Room Tourism Levy			9.96	
09-24-15	Room GST			12.45	
09-24-15	2% Destination Marketing Fee			4.98	
09-24-15	Other - GST			0.25	
09-24-15	Package GST			1.20	
09-25-15	Mastercard	XXXXXXXXXXXX[redacted]	XX/XX		603.68
		Total		**603.68**	**603.68**
		Balance Due		**0.00**	

GST Summary

Room :	**24.90**
F&B :	**0.00**
Other :	**2.40**
Total :	**27.30**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Ken Hall, General Manager, at Ken.Hall@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

574.93
+ 28.75
= $603.68

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
October 16, 2015

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

Statement includes payments and charges received by October 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.

1986

Credit Limit Summary On October 16, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
October 7	Payment Received Thank You	[redacted]

New Transactions for WAYNE DRYSDALE MLA

[redacted]

		Amount $
October 6	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	15.00
October 6	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	15.00
Total New Transactions for WAYNE DRYSDALE MLA		**30.00**

[redacted]

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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 $ [redacted]	Amount Paid $

000287
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

2101

Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
September 16, 2015

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

Statement includes payments and charges received by September 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 September 16, 2015 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
September 14	**Payment Received Thank You**	[redacted]

New Transactions for WAYNE DRYSDALE MLA — Amount $

[redacted]

			Amount $
September 16	**TRANSPORTATION. Edmonton** WHSL NONDRBL CONSMR GD	4040	**80.00**
Total New Transactions for WAYNE DRYSDALE MLA			[redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

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

000291
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
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Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2015

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

Statement includes payments and charges received by November 16, 2015

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

* indicates processing date where purchase date not available

1931

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

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

New Transactions for WAYNE DRYSDALE MLA

Amount $

[redacted]

October 20	**ATS GROUP EDMONTON** TAXICABS AND LIMOUSINES	**80.00**
October 22	**TRANSPORTATION. Edmonton** WHSL NONDRBL CONSMR GD	**80.00**

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

000292
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]

New Transactions for WAYNE DRYSDALE MLA Continued

[redacted]

		Amount $
[redacted]		
November 2	**TRANSPORTATION. Edmonton** WHSL NONDRBL CONSMR GD	80.00
November 5 *	**TRANSPORTATION. Edmonton** WHSL NONDRBL CONSMR GD	80.00
[redacted]		
Total New Transactions for WAYNE DRYSDALE MLA		[redacted]

304.76

[redacted]