

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG

Member EDR 2015-16

062 - Grande Prairie-Wapiti - Drysdale, Wayne

For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,933.36	\$7,027.58
MLA Parking Cap - \$	\$900.00		\$133.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$1,641.85
Taxi, Bus Travel - \$		\$848.58	\$1,486.72
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$2,502.16	\$2,855.21
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	117
Travel Accommodations Allowance (days; 10 max)	10		6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,413	28,291
Special Trips (5 trips per year) - NF	5	1	1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5	9
Use of a Private Automobile (52 trips per year) - NF	52	7	16
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



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	
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	01/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006352800
NO DE LA FACTURE	

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
W	DRYSDALE				000427787689 12/17/15	FEDERATED COOPERATIVES L MITED 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 ** TOTAL / TOTAL	78.5 1.0	.93 17.49	69.52 17.49	 3.48 4.35 91.36 91.36	
					000427628930 12/11/15	PETRO CANADA ACHESON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.7	.89	18.35	 .92 .92 19.27 19.27	
					000427628929 12/10/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.1	.86	58.17	 2.91 2.91 61.08 61.08	
					000427324188 12/06/15	FEDERATED COOPERATIVES L MITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	.90	53.33	 2.67 2.67 56.00 56.00	
					000427323277 12/04/15	FEDERATED COOPERATIVES L MITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.2	.90	74.67	 3.73 3.73 78.40 78.40	
				0077000 KK32628	120013280816 12/04/15	KEN SARGENT G M C BU GRANDE PRAIR E AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	57.14	57.14	 2.85 2.85 59.99 59.99	
			4174820334		000427200031 11/28/15	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	64.8 1.0	.82 12.99	50.88 12.99	 2.54 .65 3.19 67.06 67.06	
					000427200030 11/13/15	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.9	1.11	75.92	 3.80 3.80 79.72 79.72	

BLG871

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

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
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CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 01/01/16
DATE DE LA FACTURE
INVOICE NO. 0006352800
NO DE LA FACTURE

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
[REDACTED]	W DRYSDALE		[REDACTED]	UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	457.4		488.46	24.42	512.88
BKDN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	457.4		488.46	24.42	512.88
BKDN TOTALS / TOTAUX CODIFICATION												512.88

Element Fleet Management



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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	
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	02/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006365629
NO DE LA FACTURE	

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				000429439583 01/18/16	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.4	.94	45.93	2.30 2.30	48.23 48.23
					000428953975 12/28/15	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	62.7	.98	58.50	2.92 2.92	61.42 61.42
					000428594055 12/25/15	FASGAS 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	80.5	.83	63.91	3.20 3.20	67.11 67.11 .81- 66.30
					000428111261 12/18/15	FEDERATED COOPERATIVES L MITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.6	.93	57.15	2.86 2.86	60.01 60.01
					000428594054 12/13/15	FASGAS 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	61.9 1.0	.83 9.99	49.19 9.99	2.46 2.96	62.14 62.14 .62- 61.52
					000429097680 12/03/15	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	.95	72.35	3.62 3.62	75.97 75.97
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	401.2		357.02	17.86	374.88 1.43- 373.45
BKN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	401.2		357.02		

BLG871

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

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	02/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006365629
NO DE LA FACTURE	

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							GST-HST/TPS-TVH		17.86			
							BKDN TOTALS / TOTAUX CODIFICATION		374.88			
							DISCOUNT / RABAIS		1.43-			
							TOTAL / TOTAL		373.45			

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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	
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-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	03/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006379844
NO DE LA FACTURE	

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
W	DRYSDALE				000430382803 02/08/16	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	64.6	.75	46.06	2.30 2.30	48.36 48.36
				0126387 KN22521	120013409823 02/05/16	WAPITI ROAD CAR WASH GRANDE PRAIR E AB	VEHICLE WASHDIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	28.57	28.57	1.43 1.43	30.00 30.00
					000429921321 01/29/16	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	77.8	.77	56.95	2.85 2.85	59.80 59.80
					000429934673 01/25/16	FEDERATED COOPERATIVES L MITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.8	.77	40.90	2.05 2.05	42.95 42.95
					000430667991 01/25/16	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	52.1 1.0	.66 12.99	32.95 12.99	1.65 .65 2.30	48.24 48.24
					000430667990 01/17/16	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	47.1 1.0	.72 12.99	32.26 12.99	1.61 .65 2.26	47.51 47.51
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	297.4		263.67	13.19	276.86
BKDN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	297.4		263.67	13.19	
BKDN TOTALS / TOTAUX CODIFICATION											276.86	

BLG871

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

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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
INVOICE NO.
NO DE LA FACTURE

04/01/16
0006393974

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	KN AUTHORIZE KN 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				000432902538 03/20/16	SHELL CANADA INC GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.6	.94	19.31	.97 .97	20.28 20.28
		0067000 KN83018	120013498766		03/11/16	WAPITI ROAD CAR WASH GRANDE PRAIRIE AB	VEHICLE WASH/DIRTY/WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	26.57	26.57	1.43 1.43	30.00 30.00
			000432051711		03/07/16	SHELL CANADA INC WHITECOURT AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	.84	40.31	2.02 2.02	42.33 42.33
			000431991036		03/06/16	SHELL CANADA INC GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.4	.77	43.50	2.18 2.18	45.68 45.68
			000431986096		03/05/16	SHELL CANADA INC GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9	.77	46.80	2.34 2.34	49.14 49.14
			000432700962		03/01/16	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	46.6	.86	38.15	1.85 1.85	40.00 40.00 .47- 37.68 39.53
			000432324017		02/28/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	.69	38.14	1.91 1.91	40.05 40.05
			000431682871		02/26/16	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE 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 ** TOTAL / TOTAL	80.9	.77	59.31	2.97 .20 3.17	66.47 66.47
										63.30	3.17	66.47

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
DETAILED SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-02-W DRYSDALE
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/16
DATE DE LA FACTURE
INVOICE NO. 0006393974
NO DE LA FACTURE

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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
	W DRYSDALE				000431257963 02/21/16	SHELL CANADA INC GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.2	.75	55.74	2.79 2.79	58.53 58.53
					000431241538 02/19/16	SHELL CANADA INC GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.4	.75	45.25	2.26 2.26	47.51 47.51
				0082412 KN45657	120013444293 02/19/16	WAPITI ROAD CAR WASH GRANDE PRAIRIE AB	VEHICLE WASH/DIRTY/WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	28.57	28.57	1.43 1.43	30.00 30.00
				0082748 KN67400	120013478224 02/19/16	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL & REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	34.45 22.69	34.45 22.69	2.85 2.85	59.99 59.99
				0126784 KN46501	120013445016 02/05/16	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	57.14	57.14	2.85 2.85	59.99 59.99
					000431962622 02/02/16	FASGAS GRANDE PRAIRIE 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	84.3	.66	53.33	2.67 2.67	56.00 56.00 .84- 55.16
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	606.5		615.25	30.72	645.97 1.31- 644.66
BROIN TOTALS / TOTALX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	606.5		615.25	30.72	

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439116

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-82-W DRYSDALE
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

04/01/18
0008393974

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 / TOTALX CODIFICATION						BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL						845.97 1.31- 844.66

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:

\$55.10

You're at home here.



PA personally

New Horizon Co-op

9831 - 100 Avenue
Grande Prairie, AB
T8V 0T7

GST# R102168846

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.719	\$ 57.85
	Pump:	7	
	Litres:	80.455	
	Price / Litre:	\$ 0.719	
Subtotal			\$ 57.85
GST [Inc! Pumps]			\$ 2.75
Total			\$ 57.85

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 57.85

CARD NUMBER: *****
DATE/TIME: 02/11/2016 16:46:28
REFERENCE #: 0018591740 C
TERM: 66217632

AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/11/16 4:40:45 PM Receipt# 72316734
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:

Car Wash

PETRO-CANADA
9405 24 ST S.W.
CALGARY
Alberta T2V 0K7

pd personally

GST: 861212397 (403) 251-0332
2016-02-29 PC0557969:8116201 16:27
TERMINAL: 028116201 OPER: A
PAYPOINT: 028116201

PRODUCT	QTY	PRICE	AMOUNT
THE WORKS	1	12.99	12.99#
		GST	0.65

Total Owed 13.64

TOTAL PAID
CREDIT CARD \$ 13.64

MASTERCARD *****
INV. 889857 AUTH.
Purchase
C 0010010010 00 027

MASTERCARD
A0000000041010
0000003000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

PETRO-POINTS

PURCHASE

Survey! Earn Points
& chance to win gas
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:

\$12.38

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302296

VRN:R121461107

*Pd
personally*

03/08/2016 10:43:38 AM
Register: 1 Trans #: 8754 Op ID: 1
Your cashier: bill

*** MANUAL FUEL ENTRY ***

EREG CA PUMP# 3
16.796 L @ \$ 0.774/L \$13.00 101
GST Incl In Fuel \$0.62

Subtotal = \$13.00

Total = \$13.00

Change Due = \$0.00

Credit \$13.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$13.00

VERIFIED BY PIN
A- MASTERCARD
B- A0000000041010
E- 0000001000
G- 0000001000

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Store Copy

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:

\$64.07

pd personally

PETRO-CANADA
3802 HIGHWAY ST
VALLEYVIEW
ALBERTA T0M 3N0
78052420530

GST 881529101
PC0088256:7786401
TERMINAL: 027786453
PAYPOINT: 027786401

2016-03-13 14:25

PUMP 03
REGULAR
LITRES L 71.637
PRICE/L \$ 0.939
FUEL SALES \$ 67.27*

TOTAL OWED \$ 67.27

TOTAL PAID
CREDIT CARD \$ 67.27

* GST INCL. \$ 3.20

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 071993

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
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:

\$51.43

12415 102 Avenue
Edmonton AB T5N0N2

Da Personally
ESSO EXPRESS PAY

GLENORA ESSO
00302296
12415 102 AVENUE
EDMONTON, AB T5N 0M
URN:R121461107
03/17/2016 722139624
02:59:53 PM

PUMP# 2
EREG 66.337L
PRICE/L \$0.814
FUEL TOTAL \$ 54.00

GST in fuel \$ 2.57
CREDIT \$ 54.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$54.00

VERIFIED BY PIN

A- MASTERCARD

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

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:

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302296

VRN:R121461107

*pd
personally*

03/15/2016 3:48:19 PM
Register: 1 Trans #: 1528 Op ID: 6
Your cashier: ARK

FULL WASH \$12.99 101

Subtotal = \$12.99
GST = \$0.65

Total = \$13.64

Change Due = \$0.00

Credit \$13.64

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$13.64

INVOICE: TAD08675

A- MASTERCARD

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

Thank You

YOUR CAR WASH

EXPIRES ON 06/13/2016



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

Date
December 16, 2015

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by December 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 December 16, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for WAYNE DRYSDALE MLA

Amount \$

November 17	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.00
-------------	----------------------------------------------------------	-------

November 18	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
November 18	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
November 19 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00

↑ Please detach here ↑

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

Amount Due \$

Amount Paid \$

000298



WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2015

Page 2 of 4

New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

November 22 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00
November 25	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	17.00
November 26	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.00

Total New Transactions for WAYNE DRYSDALE MLA

\$210.48



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

Date

February 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2016

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 February 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for WAYNE DRYSDALE MLA

Amount \$

February 8 *	TRANSPORTATION. Edmonton WHSN NDNDRBL CONSMR GD	80.00
February 11 *	TRANSPORTATION. Edmonton WHSN NDNDRBL CONSMR GD	80.00

\$304.77

† Please detach here †

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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



WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Membership Number

Amount Due \$

Amount Paid \$

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



1928

The American Express® Corporate Card Statement of Account

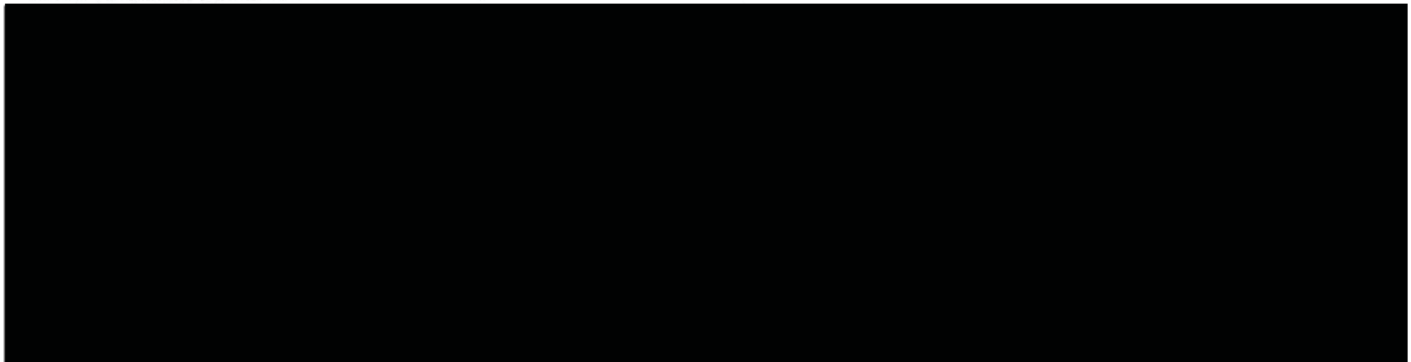
www.americanexpress.ca

Date: February 16, 2016

Page 2 of 3

New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$



February 15 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00
February 16 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00

Total New Transactions for WAYNE DRYSDALE MLA



The American Express® Corporate Card Statement of Account

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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

Date
March 17, 2016



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

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

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.

1787

Credit Limit Summary
On March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for WAYNE DRYSDALE MLA

Amount \$

February 23 TRANSPORTATION. Edmonton 80.00
 WHSL NONDRBL CONSMR GD

February 25 TRANSPORTATION. Edmonton 80.00
 WHSL NONDRBL CONSMR GD

March 5 TRANSPORTATION. Edmonton 80.00
 WHSL NONDRBL CONSMR GD

March 5 TRANSPORTATION. Edmonton 80.00
 WHSL NONDRBL CONSMR GD

Total New Transactions for WAYNE DRYSDALE MLA

\$304.77

† Please detach here †

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



WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Membership Number

Amount Due \$

Amount Paid \$

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



Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$9.52

YELLOW CAB

780.462.3456

edmtaxi.com

GST# _____

Date: 15 MAR 2016 Amount: 10.02

Driver: [Signature] Car#: 728

From: Hotel Mcdonald

[Redacted Address]

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$9.52

YELLOW CAB

780.462.3456

GST# _____

Date: March 16/15 Amount: \$10.00

Driver: _____ Car#: A288

From: Shaw Convention Center

To: Fed. Building.

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$9.52

Date March 16 / 16 Amount \$10.00

G.S.T. included

From [REDACTED]

To Shaw Convention Center

To _____

Driver _____ Car# 813

780-425-2525 780-425-8310

www.co-optaxi.com

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:

Constituency Office staff Christmas dinner.

\$270.90

PADRINOS RESTAURANT
10745 117 AVE
GRANDE PRAIRIE, AB

Term ID: 05219112

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Amount: \$ 245.74

Tip: \$ 36.86

Total: \$ 282.60

2015/12/18 20:01:33

Seq #: 0011030120

Appr Code:

Resp Code: 01/027

MASTERCARD
A0000000041010
0B 36 60 5E AC 00 9B D4
00 00 00 00 00
E8 00
84 09 2F 44 56 87 BA FA

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

Padrino's
Grande Prairie, AB
(780) 814-7171

FRI DECEMBER 18, 2015 19:55

CHECK #232557-1

TABLE #64 6 CUSTOMERS

CUSTOMER # 2

2 LOBSTER CRAB RAVIOL	\$53.90
1 TRIPLE DEATH	\$8.95
2 10oz PRIME RIB	\$59.90
1 MUSHROOM CAPS	\$14.95
1 BAILEYS CREME BRULEE	\$8.25
1 SHRIMP GNOCCHI	\$21.50
1 GELATO	\$6.95
3 COFFEE	\$8.25
1 APPETIZER SPECIAL	\$11.99
1 \$ Add baked w/chees	\$2.95
1 CHICKEN LING ALFREDO	\$21.50
1 LP CALAMARI	\$14.95
SUB-TOTAL	\$234.04
G. S. T.	\$11.70
TOTAL	\$245.74

NAME _____

ROOM # _____

TIP _____

TOTAL _____

SIGN _____

2 CHECKS

PLEASE PAY YOUR SERVER
GST#858317167RT0025
YOU HAVE BEEN SERVED BY: Wendy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents of Grande Prairie-Wapiti

Purpose:

Constituency Christmas Open House

The Grande Prairie Curling Centre

Box 157

Grande Prairie, AB T8V 3A4

Invoice

Date	Invoice #
12/16/2015	017022

Invoice To
Wayne Drysdale MLA Office

RECEIVED



P.O. No.	Terms

Qty	Description	Rate	Amount
	Catering Meals and Beverages	1,737.50	1,737.50
	Gratuity on Food	260.63	260.63
		\$ 1998.13	

--

--

Sales Tax Total

--

GST/HST No.

811964170

Total

--

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 for constituency office



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

MEMBER [REDACTED]

I **Begin Bottom of Basket
585578 KS BATH 30** 16.99 G
I *Bottom of Basket Item Count = 1

266556 VAN HOUTTE 43.99
448448 TIM'S K-CUP 39.99

SUBTOTAL 100.97
**** GST 5% .85

TOTAL 101.82
VF MasterCard [REDACTED]

***** [REDACTED]
REFERENCE#: 66231850-0010012530 C
[REDACTED] 01/20/16 17:07.54
Invoice#: 42310

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$101.82

0254 008 0000000121 0110

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: EMELY E REG# 8
2016/01/20 17:07 0254 08 0110 121

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

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 and coffee cream for constituency office.

\$92.16



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

266556 VAN HOUTTE 43.99

266556 VAN HOUTTE 43.99

1019 HALF&HALF 1L 1.99

DEPOSIT .10

1019 HALF&HALF 1L 1.99

DEPOSIT .10

SUBTOTAL

**** GST 5%

TOTAL

VF MasterCard

REFERENCE#: 66231864-0010015460 C

02/25/16 16:25:31

Invoice#: 47059

COSTCO # 254

9901 116 STREET

GRANDE PRAIRIE, ALBERTA T8V 5W3

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT:

0254 001 0000000109 0278

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD =

CASHIER: verna

REG# 1

2016/02/25 16:25 0254 01 0278 109

GST/HST #121476329

THANK YOU!

GST# 12147 6329 RT

Alpine Water Store Ltd.

Bay 102, 40210 - 111th Street
Grande Prairie, Alberta T8V 7L3

INVOICE

RECEIVED

APR 04 2016

Invoice No.: 20005

Date: 31/03/2016

Page: 1

Sold to:

Wayne Drysdale
4th floor, 9820-107th Street, NW
Edmonton, Alberta T5K 1E9

Ship to:

Wayne Drysdale

Business No.: 830513693 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
8.00	Each	5	18.9 L Pre-Fill and Delivery Ref# 64418 - Mar 18		8.00	40.00
			Subtotal:			40.00
Comment: DOES YOUR WATER COOLER NEED A CLEANING?? PLEASE CONTACT US FOR MORE DETAILS!!					Total Amount	40.00