LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
062 - Grande Prairie-Wapiti - Drysdale, Wayne
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,719.65	$1,719.65
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$501.47	$501.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,658	3,658
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		3	3
Use of a Private Automobile (52 trips per year) - NF	52	4	4
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/16
INVOICE NO. / NO DE LA FACTURE: 0006405831

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]	DRYSDALE		[redacted]		000433611350	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	78.2	.94	69.97		
					04/03/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.47
							TOTAL / TOTAL			69.97	3.50	73.47
					000433611642	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	68.7	.92	60.10		
					04/03/16	WHITECOURT AB	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.11
							TOTAL / TOTAL			60.10	3.01	63.11
					000433256222	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.5	.94	56.82		
					03/27/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.66
							TOTAL / TOTAL			56.82	2.84	59.66
					000433578398	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	69.1	.80	52.61		
					03/23/16	EDMONTON AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.24
							TOTAL / TOTAL			52.61	2.63	55.24
					000433239967	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	64.9	.94	58.10		
					03/18/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.91	
							MISCELLANEOUS	1.0	18.49	18.49		
							GST-HST / TPS-TVH				.92	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.42
							TOTAL / TOTAL			76.59	3.83	80.42
				0088168	120013532261	KEN SARGENT G M C BU	LUBRICATE-CHANGE OIL & FILTER/	1.0	57.14	57.14		
				KR04496	03/18/16	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
					000434388077	IMPERIAL OIL	ETHANOL REGULAR GRADE	58.3	.90	49.91		
					03/10/16	WHITECOURT AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.41
							TOTAL / TOTAL			49.91	2.50	52.41
					000433817907	FASGAS	UNLEADED REGULAR GASOLINE	60.8	.84	48.55		
					03/02/16	WHITECOURT AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					50.98
							SUBTOTAL / SOUS TOT			48.55	2.43	50.98
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			47.94		50.37

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 226 OF / DE 267	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: 05/01/16 INVOICE NO. / NO DE LA FACTURE: 0006405831

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]	DRYSDALE		[redacted]	UNITE			FUEL QTY / QTE CARB	463.5				
							TOT CHARGES / TOT FRAIS			471.69		
							TOT GST-HST / TOT TPS-TVH				23.59	
							UNIT TOTAL / TOT UNITE					495.28
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					494.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	463.5				
							TOT CHARGES / TOT FRAIS			471.69		
							GST-HST/TPS-TVH				23.59	
							BKDN TOTALS / TOTAUX CODIFICATION					495.28
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					494.67

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 06/01/16
INVOICE NO. / NO DE LA FACTURE: 0006418714

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]	DRYSDALE		[redacted]		000436039089	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	68.0	.91	58.84		
					05/14/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	
							** REF NO TOT / TOT NO REF **					61.78
							TOTAL / TOTAL			58.84	2.94	61.78
					000435181463	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	57.6	.97	53.18		
					05/01/16	WHITECOURT AB	GST-HST / TPS-TVH				2.66	
							REF GST-HST / TPS-TVH REF				2.66	
							** REF NO TOT / TOT NO REF **					55.84
							TOTAL / TOTAL			53.18	2.66	55.84
					000435157192	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	80.7	.98	75.24		
					04/30/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.00
							TOTAL / TOTAL			75.24	3.76	79.00
					000435083084	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	71.3	.95	64.46		
					04/28/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.22	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					67.68
							TOTAL / TOTAL			64.46	3.22	67.68
					000434827634	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	84.3	.94	75.41		
					04/22/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.77	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.18
							TOTAL / TOTAL			75.41	3.77	79.18
					000435823553	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.3	.98	59.97		
					04/21/16	WHITECOURT AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.97
							TOTAL / TOTAL			59.97	3.00	62.97
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	426.2				
							TOT CHARGES / TOT FRAIS			387.10		
							TOT GST-HST / TOT TPS-TVH				19.35	
							UNIT TOTAL / TOT UNITE					406.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	426.2				
							TOT CHARGES / TOT FRAIS			387.10		
							GST-HST/TPS-TVH				19.35	
							BKDN TOTALS / TOTAUX CODIFICATION					406.45

BLG871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 209 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/16 INVOICE NO. / NO DE LA FACTURE 0006431080

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
02096	DRYSDALE		7338756336		000438056804	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	75.5	1.10	79.32		
					06/17/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.97	
							REF GST-HST / TPS-TVH REF				3.97	
							** REF NO TOT / TOT NO REF **					83.29
							TOTAL / TOTAL			79.32	3.97	83.29
					000437755380	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	80.2	1.13	86.27		
					06/15/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.58
							TOTAL / TOTAL			86.27	4.31	90.58
					000437437883	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	64.1	1.13	68.99		
					06/08/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.44
							TOTAL / TOTAL			68.99	3.45	72.44
					000437068493	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.6	1.07	62.73		
					06/05/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					65.87
							TOTAL / TOTAL			62.73	3.14	65.87
					000437437743	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	70.8	1.07	72.15		
					06/03/16	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					75.76
							TOTAL / TOTAL			72.15	3.61	75.76
					000437336088	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.5	1.09	58.60		
					06/02/16	WHITECOURT AB	GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.53
							TOTAL / TOTAL			58.60	2.93	61.53
					000436847337	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.6	1.07	64.76		
					05/29/16	GRANDE PRAIRI 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
					000437655270	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.6	.95	50.23		
					05/29/16	EDMONTON AB	GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	
							** REF NO TOT / TOT NO REF **					52.74
							TOTAL / TOTAL			50.23	2.51	52.74
					000436304599	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	64.3	1.03	63.01		
					05/19/16	VALLEYV EW AB	GST-HST / TPS-TVH				3.15	
							REF GST-HST / TPS-TVH REF				3.15	

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

Element Fleet Management

element

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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: 07/01/16
INVOICE NO. / NO DE LA FACTURE: 0006431080

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]	DRYSDALE		[redacted]				** REF NO TOT / TOT NO REF **					66.16
							TOTAL / TOTAL			63.01	3.15	66.16
					000437655269 05/15/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	56.6	.95	51.12		
							GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.68
							TOTAL / TOTAL			51.12	2.56	53.68
					000437336087 05/14/16	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE	16.8	1.07	17.07		
							GST-HST / TPS-TVH				.85	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					31.56
							TOTAL / TOTAL			30.06	1.50	31.56
					000437336086 05/12/16	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	74.6	.98	69.52		
							GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							TOTAL / TOTAL			69.52	3.48	73.00
					000437336085 05/05/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	39.9	.89	33.97		
							GST-HST / TPS-TVH				1.70	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.31
							TOTAL / TOTAL			46.96	2.35	49.31
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	780.1				
							TOT CHARGES / TOT FRAIS			803.72		
							TOT GST-HST / TOT TPS-TVH				40.20	
							UNIT TOTAL / TOT UNITE					843.92
	BKDN TOTALS / TOTAUX CODIFICATION 01-62		UNITS / VEHIC 1				FUEL QTY / QTE CARB	780.1				
							TOT CHARGES / TOT FRAIS			803.72		
							GST-HST/TPS-TVH				40.20	
							BKDN TOTALS / TOTAUX CODIFICATION					843.92

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$57.14

KEN SARGENT GMC BUICK
LTD.
12308 100 ST
GRANDE PRAIRIAB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2016/05/13
TIME 5198 15:46:07
RECEIPT NUMBER
C82013506-001-136-001-0

PURCHASE
TOTAL
pd personally
$59.99

MASTERCARD
A0000000041010
80802E0E2B932276
0000008000-E800
CE574E26E99CD435

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
#225288
[redacted]
May 13, 2016
Svc.Adv Hujdic, Rob
Cust.Ph. [redacted]
Tag# OIL30

05/13/2016 15:45:37

To [redacted]

AB

[redacted]

Date In: 05/13/2016 In Service Date: 05/29/2014
Out: 05/13/2016 Cases: 1
Ext. War: - - (mo/) - D: $0.00 R/Lab. Rate 149.00
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

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

OUT

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

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

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

05/13/2016
Date Signature

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

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
April 16, 2016

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

Statement includes payments and charges received by April 16, 2016

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

* indicates processing date where purchase date not available

1815

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

Credit Limit Summary On April 16, 2016 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for WAYNE DRYSDALE MLA

[redacted]

		Amount $
March 29	**ASSOCIATED CAB/ALLIE CALGARY** TAXICABS AND LIMOUSINES	**46.53**
[redacted]		
April 7 *	**TRANSPORTATION. Edmonton** WHSL NONDRBL CONSMR GD	**80.00**
April 10	**TRANSPORTATION. Edmonton** WHSL NONDRBL CONSMR GD	**80.00**

[redacted]

[redacted]

↑ Please detach here ↑

$196.70

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 $

000269

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

[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
XXXX-XXXXX[redacted]

Date
June 16, 2016

1835

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any	New Balance $
0.00	-	0.00	+	[redacted]	[redacted]

Statement includes payments and charges received by June 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 June 16, 2016	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for WAYNE DRYSDALE MLA

[redacted]

		Amount $
May 23 *	EDMONTON COURTESY CA Edmonton Retail	80.00
May 26 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00

[redacted]

June 4	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00
June 4	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00

$304.77

[redacted]

↑ Please detach here ↑

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- 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]	

000264

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

[redacted]

RECEIVED [redacted]

APR 18 2016

FMAS-

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Drysdale, Wayne **Constituency:** Grande Prairie-Wapiti

Employee #: [redacted] **Date:** April 1, 2016 - March 31, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year:

APR01-30/16MTAA

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 [redacted]

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) [redacted]

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Wayne Drysdale

Member Signature

Updated April 2016

RECEIVED [redacted]

APR 18 2016

FMAS-

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Drysdale, Wayne **Constituency:** Grande Prairie-Wapiti

Employee #: [redacted] **Date:** April 1, 2016 - March 31, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually MAY01-31/16MTAA

Maximum of $23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 [redacted]

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) [redacted]

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

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Wayne Drysdale

Member Signature

RECEIVED (62)

APR 18 2016

FMAS-

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Drysdale, Wayne **Constituency:** Grande Prairie-Wapiti

Employee #: [redacted] **Date:** April 1, 2016 - March 31, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 [redacted]

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) [redacted]

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Wayne Drysdale

Member Signature