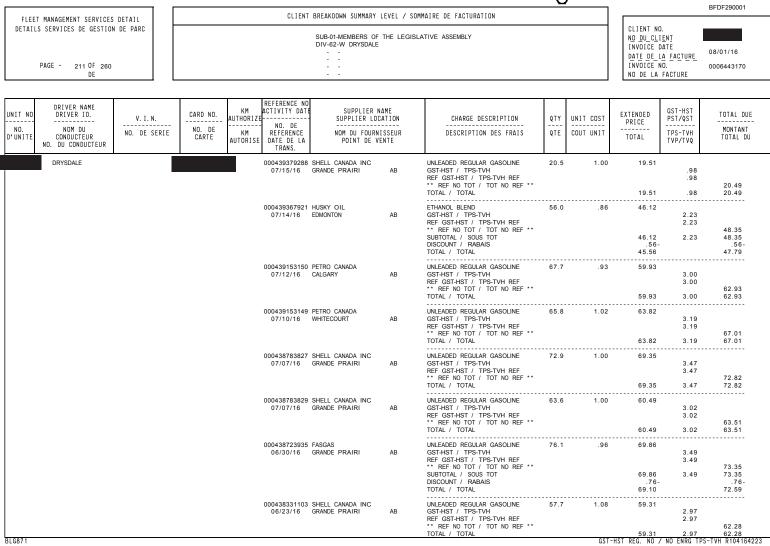
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17 062 - Grande Prairie-Wapiti - Drysdale, Wayne For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$1,353.98 \$2.86 \$216.97	\$3,073.63 \$2.86 \$718.44
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10	\$5,790.00	\$11,580.00
Other Hosting - \$		\$55.27	\$55.27
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000 5	8,275	11,933 1
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52	1 4	4 7
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

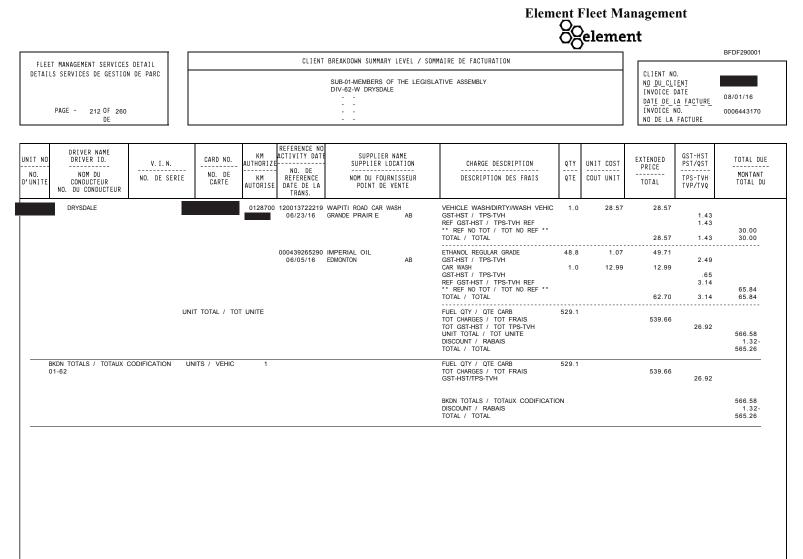
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118

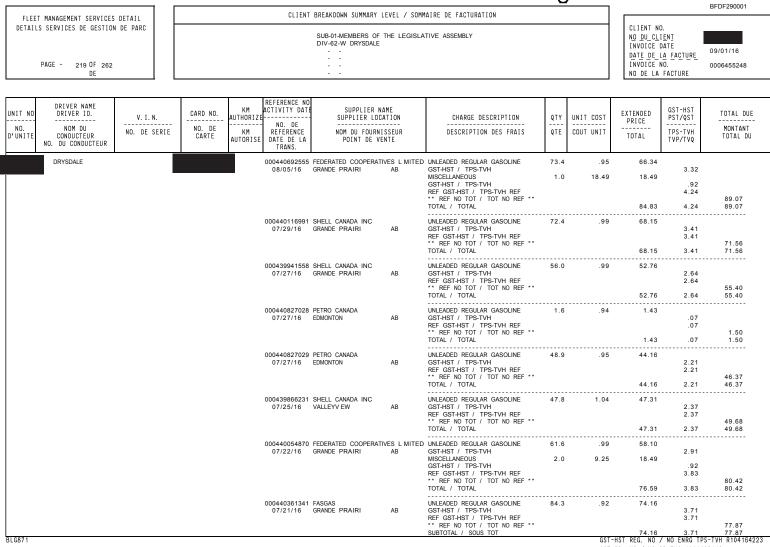
BLG871



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

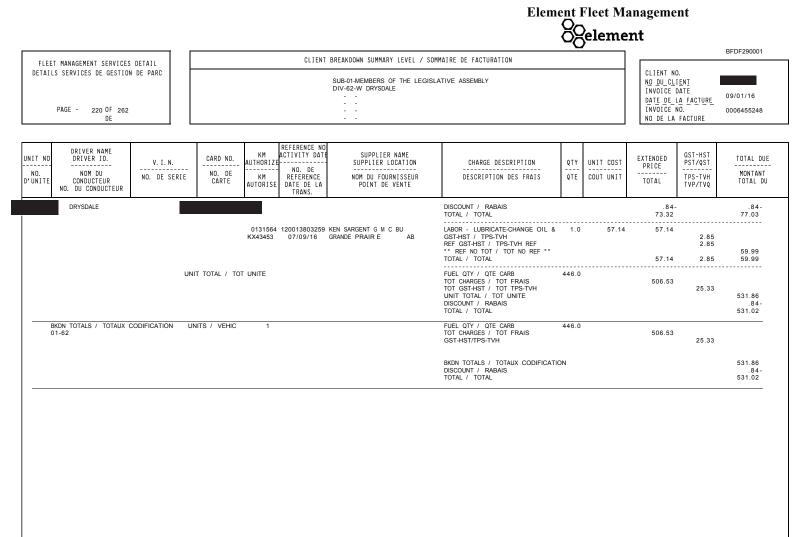
BLG871

Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118

BLG871



BLG871

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

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:



												-	po po	k	ŋγ^	J	Ŋ
					- C						/	Y	V	יכן			
GR/ XX) MAS PUF	1 0 A N X X S T R C	BE DE T S C D E S C D E S C D E S C D E S C S C S C S C S C S C S C S C S C S			A 3X D	21 21 21 2- 2- 2- 2- 2- 2- 2- 2- 2- 2- 2- 2- 2-					i Je		A B				
INV 201 MAS AIC TVR TSI	6 5 T I	NO /O R	7/ CA 000	2 1 R 0 0	25 8 0 0	5E 1	1	9 : 0	82	888	8	6	0				
Bro PUM PRI PRI TOT 01	RECE	S S P	FI	V	ΕC)	-1		655	206H	2 A	9	07 41 99 78 K				
APP TER 892 V	M)V N	AL		NO).			P	Ι	N						
ret	a i V	I In VO	MP t ur	0 h	R T 1 S r e	A	N C O	T o r	p d	ys		f	0r				
FUE GST No.				F	ue 13	1 1 7	S 4	0	0	\$	23	2	99 R T				,
TOT											2	•	78				
ST0 TRA 201	RE N:	0	C 1 7 /	2 6 1	2582	63	1 7 1	6	3:	13	12	:	03				
YOU Ter www and \$50 *R	11	ei	us nt el	1	ab vi	0 S a	i /	t	D	y a	0 t	uı i i	r on				
	1-	Q I 0 I 8 (N S	(156	Y 0 1	0	U S' 11	?	0	0						

Member Name: Wayne Drysdale

Claimant Nam	E: WAYNE	DRYSDALE	

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel - 68.47 Carwash - 10.49 \$ 78.96



New Horizon Royal Oak Co-op

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

GST# R102168846

Type: SALE	Ž.	
Qty Name	Price	Total
	1 9,192 1.039	71.89 11.99 G
1 CAR WASH DISCOUNT	\$ 1.500 -	\$ 1.50 G
Subtotal GST GST [Incl Pumps]		\$82.38 \$0.52 \$3.42
Total		\$ 82.90
ORIGINAL	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
TYPE: Purchase		
ACCT: MASTERCARD	\$	82.90
CARD NUMBER: ******* DATE/TIME: 06/27/20 REFERENCE #: 00109817 TERM: 66217631 AUTHOR.# : AID: A0000000041010 TVR: 0000008000 TSI: EB00	16 20:04:	28 C
MASTERCARD 01 APPROVED - THAN	K YOU 027	

IMPORTANT: retain this copy for your records

CUSTOMER COPY

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 \$12.99

PETRO-CANADA 9405 24 ST S.W. CALGARY

GST: 861212397 (403) 251-0332 2016-07-11 PC0612623:8116201 16:00 TERMINAL: 028116201 OPER: A PAYPOINT: 028116201

Alberta T2V OK7

PRODUCT THE WORKS	QTY 1	PRICE 12.99 GST	AMOUNT 12.99# 0.65
Total Owed			13.64
TOTAL PAID CREDIT CAR	DS	5 1:	3.64

MASTERCARD ********** INV. 934283 AUTH. Purchase C 0010010010 00 027

MASTERCARD A0000000041010 0000008000 E800

VERIFIED BY PIN

00 APPROVED - THANK YOU -----

-- IMPORTANT --Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points & chance to win gas petro-canada.ca/hero

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 wath \$20.00

Popersonally

Wapiti Road Car Wash Grande Prairie, Alberta GST: 848706107

7/18/2016 11:33:22 AM

Touchless	Deluxe	\$20.00
SALES TAX		\$1.00
TOTAL		\$21.00

MasterCard Credit Account \$21.00

Touchless Del

Member Name: Wayne Drysdale

Claimant Name:	WAYDE D	RYSDALE
Expense Category	: Fuel and Minor Main	tenance

For hosting, select one:

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

Purpose:



Repersonally

Wapiti Road Car Wash Grande Prairie, Alberta GST: 848706107

6/17/2016 4:52:05 PM

Touchless Deluxe	\$20.00
SALES TAX	\$1.00
TOTAL	\$21.00

MasterCard Credit \$21.00 Account *3383

Touchless Del

Member Name: Wayne Drysdale

Claimant Name:	SAYACU	DRYSDALE	

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



Wapiti Road Car Wash Grande Prairie, Alberta GST: 848706107

6/26/2016 9:56:34 AM

0.00
1.00
1.00

MasterCard Credit \$21.00 Account *6597

Touchless Del

Personal

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:



of personally

Wapiti Road Car Wash Grande Prairie, Alberta GST: 848706107

8/12/2016 4:48:49 PM

Touchless	Deluxe	\$20.00
SALES TAX		\$1.00
TOTAL		\$21.00

MasterCard Credit Account \$21.00

Touchless Del

Member Name: Wayne Drysdale

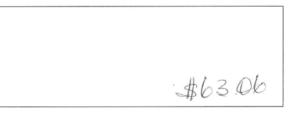
Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



You're at	home here.
Westgate Co- 11540 104t Grande Pra 18V 3X9 780 GST# R103	h Avenue Airie, AB 0-539-1306
Type: SALE	
Qty Name	Price Total
Pump:	\$ 0.949 \$ 66.21 5 9.765 0.949
Subtotal GST [Incl Pumps]	\$ 66.21 \$ 3.15
Total	\$ 66.21
ORIGINAL	
TYPE: Purchase	×
ACCT: MASTERCARD	\$ 66.21
CARD NUMBER: ******* DATE/TIME: 08/15/20 REFERENCE #: 00106008 TERM: 66258897 AUTHOR.# : AID: A0000000041010 TVR: 0000008000 TSI: E800	16 16:49:12
MASTERCARD 01 APPROVED - THAN	IK YOU 027
IMPORTANT retain this copy for	
CUSTOMER ************************************	Receipt# 72009738
, thank you for Have a	nice Davi

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:





New Horizon COOP

9831 - 100 Avenue Grande Prairie, AB T8V 0T7 GST# R102163846 *** Car Wash Slip *** 71764977

1 CAR WASH - PREMIUM \$ 12.99 WASH CODE # 91463

Expiration Date: 11/29/2016

ORIGINAL

8/31/16	4:24:50 PM	Receipt# 71764977
Pos:71	Cashier:13	Store:98505
		the second second second second and the last had been been set and

You're at h	home hese
CO-0	OP
New Horizo	n COOP
9831 - 100 A Grande Prair T8V 0T7 GST# R102163846	
Type: SALE	-
Qty Name	Price Total
1 CAR WASH - PREMIUM CODE # 91463	\$ 12.99 G
Subtotal GST	\$ 12.99 \$ 0.65
Total ORIGINAL	\$ 13.64
TYPE: Purchase	
ACCT: MASTERCARD	\$ 13.64
CARD NUMBER: ************************************	5 16:24:29
MASTERCARD 01 APPROVED - THANK	YOU 027
IMPORTANT: retain this copy for y	your records

CUSTOMER COPY

		n Express f Account	[®] Corpo	rate Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6	1923
Prepared For WAYNE DRYSI LEGIS ASSEMI		Membersh XXXX-XXXXX	ip Number	July 16, 2016		
Previous Balance	Payments and Gredits	New Charges including Delinquency Assessment, if any	New Balance \$		Page 1 of 3	
Statement includes payme	ents and charges received by	July 16, 2016	1991 (Second Coll 1997) - 201	-		
Please see "About"	Your Statement" section	on for important informat	ion.			
Please pay yo	ur balance in fu	Il upon receipt of s	statement. Th	ank you for your on	going membership.	1815
Credit Limit On July 16,		Total C	Credit Limit \$	Available C	redit Limit \$	
Listing of Charges and Cre	edits				Amount \$	
July 5	Payment Receive	d Thank You				1
New Transact	ions for WAYNE	DRYSDALE ML	4		Amount \$	1210
						24
July 4	AHS QEIIH PARK GOVERNMENT SE	ING LO EDMONTON ERVICES			3.00	
Total New Tra	insactions for W	AYNE DRYSDAL	EMLA			24

Parking: \$2.86

1 Please detach here 1

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

Membershi	p Number	15
	Amount Due \$	Amount Paid \$

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



	e American Express [®] C atement of Account	orporate	Card	Corporate S PO Box 7	ank of Canada ervice Centre '000 Station B
A STREET AND A STREET AND A STREET	(SDALE MLA XXXX-XXXX MBLY OF AB		Date 5, 2016	Willowdale (Onta	(NO) M2K 2H6
Previous Bala	New Charges including Delinquency ince Payments and Credits Assessment, if any I	New Balance \$	35		Page 1 of 3
Chatament includes	ayments and charges received by July 16, 2016	tun Confer			
Please see "Ab	out Your Statement" section for important information.			• 100 100 - 200 - 200 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	
Please pay	your balance in full upon receipt of state	ment. Thank you	i for your ongo	ing membership.	
Credit Lin On July 1	nit Summary Total Credi 6, 2016	Limit \$	Available Cree	dit Limit \$	
Listing of Charges an	d Credits				Amount \$
July 5	Payment Received Thank You				
New Trans	actions for WAYNE DRYSDALE MLA	genere yn aroed y selden oan llefae'n o na trên			Amount \$
June 21	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES			1 I	32.00
June 21	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES				35.80
Total New "	Fransactions for WAYNE DRYSDALE ML	Δ			

Taxi: \$64.58

1 Please detach here 1

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



	e American Ex atement of Acc	press [®] Corpora count	te Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B
Prepared For WAYNE DRY: LEGIS ASSE		Membership Number Septemb	Date er 16, 2016	Willowdale (Ontario) M2K 2R6
Please see "Abou * indicates proces	ments and charges received by September 16 ut Your Statement" section for impossing date where purchase date no	rtant information. available	(6) 6	Page 1 of 3
Please pay y	our balance in full upon r	eceipt of statement. Thank	you for your ongoing	membersnip.
Credit Lim On Septen	it Summary iber 16, 2016	Total Credit Limit \$	Available Credit I	_imit \$
Listing of Charges and				Amount \$
September 1	Payment Received Thank Y	ou		
New Transa	ctions for WAYNE DRYSI	DALE MLA		Amount \$
August 17	TRANSPORTATION. Edit WHSL NONDRBL CONSMR	nonton GD		80.00
August 18 *	TRANSPORTATION. Edit	nonton GD		80.00
Total New T	ransactions for WAYNE	DRYSDALE MLA		160.00

\$152.39

1 Please detach here 1

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

000269

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

Membership Number Amount Paid\$ Amount Due \$ 160.00

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



1607

APR 1 8 2016

RECEIVED



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodation 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

Date: April 1, 2016 - March 31, 2017
Imonton - Claimed Annually
aimed Annually

Have you provided documents evidencing your Tempora Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.		No		54
Monthly Amount (maximum \$1,930 or less)	\$ 1.930.00	and the second	1	
Monthly Amount (maximum \$1,930 or less) Please Note: The Member is responsible for retaining all r		rt the annual amount i	dentified above.	17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

Claim Payment Authorization (please check)	✓ 12 Monthly Payments
	I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

JULY 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.

Member Signature

Updated April 2016

APR 1 8 2016

RECEIVED (22



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodation 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 #:	Date: April 1, 2016 - March 31, 2017
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	1 Edmonton - Claimed Annually
Fiscal Year:	
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please att	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00
Please Note: The Member is responsible for retaining	g all records which support the annual amount identified above.
Claim Payment Authorization (please check)	✓ 12 Monthly Payments
	I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

AUGUST 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.

Member Signature

Updated April 2016

APR 1 8 2016

RECEIVED (22



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodation 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	Constit	tuency: Grande Prai	irie-Wapiti	
Employee #:	Date:	April 1, 2016 - Mar	rch 31, 2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Cl	laimed Annually		
Temporary Residence Accommodation Allowance i Maximum of \$23,160 per fiscal year. Fiscal Year:	n Edmonton - Claimed Annu	tally		
	a particular and a second	144. (h) (h) (h)		
Have you provided documents evidencing your Ter	nporary			
Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	1 / Vac	No		ii.
	and and designed the second		Ĵ	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 =	\$ 23,160.00	
Please Note: The Member is responsible for retaining	g all records which support t	the annual amount ic	dentified above.	
Claim Payment Authorization (please check)	12 Monthly Pay	ments		
			the amount specified a unt is static for the ent	

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

SEPTEMBER 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.

Member Signature

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 cream for Canada Day Parade

\$55.27



GRANDE PRAIRIE 254

9901 116 STREET GRANDE PRAIRIE. ALBERTA T8V 5W3

**Begin Bottom of Basket 500666 KSWTR40/500* DEPOSIT ENVIRO FEE N *Bottom of Basket Item Cour	4.39 4.00 .80 t = 1
266556 VAN HOUTTE 1019 HALF&HALF 1L DEPOSIT	43.99 1.99 .10
SUBTOTAL **** GST 5%	
TOTAL VF MasterCard	- 10 (00 00 00 00 00 00 00 00
**************************************	60 16:33:12
COSTCO # 254 9901 116 STREET GRANDE PRAIRIE. ALBERTA T8V 5	W3
PURCHASE - MASTERCARD MasterCard A0000000041010 0000008000 E800 01 APPROVED - THANK YOU AMOUNT:	027
0254 003 0000000145 02	34
IMPORTANT - retain this copy f record.	or your
*** CARDHOLDER COPY ***	
CHANGE	.00
TOTAL NUMBER OF ITEMS SOLD = CASHIER: MEGAN ROMANNE 16:33 0254 03 0234	EG# 3 145
GST/HST #121476329 Thank You! GST# 12147 6329 RT	F