

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



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 211 OF 260  
DE

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	08/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006443170
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DRYSDALE				000439379288 07/15/16	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	20.5	1.00	19.51	.98 .98	20.49 20.49
					000439367921 07/14/16	HUSKY OIL EDMONTON 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	56.0	.86	46.12	2.23 2.23	48.35 48.35 .56- 47.79
					000439153150 07/12/16	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.7	.93	59.93	3.00 3.00	62.93 62.93
					000439153149 07/10/16	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.8	1.02	63.82	3.19 3.19	67.01 67.01
					000438783827 07/07/16	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	72.9	1.00	69.35	3.47 3.47	72.82 72.82
					000438783829 07/07/16	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	63.6	1.00	60.49	3.02 3.02	63.51 63.51
					000438723935 06/30/16	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	76.1	.96	69.86	3.49 3.49	73.35 73.35 .76- 72.59
					000438331103 06/23/16	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	57.7	1.08	59.31	2.97 2.97	62.28 62.28

BLG871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 212 OF 260  
DE

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 08/01/16  
DATE DE LA FACTURE  
INVOICE NO. 0006443170  
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
	DRYSDALE			0128700	120013722219 06/23/16	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 1.43 30.00	
				000439265290	06/05/16	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	48.8 1.0	1.07 12.99	49.71 12.99	2.49 .65 3.14 65.84 3.14 65.84	
				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	529.1		539.66	26.92	566.58 1.32- 565.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-62			UNITS / VEHIC 1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	529.1		539.66	26.92	566.58 1.32- 565.26
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					566.58 1.32- 565.26

BLG871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 219 OF 262  
DE

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	09/01/16
INVOICE NO. NO DE LA FACTURE	0006455248

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
	DRYSDALE				000440692555 08/05/16	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	73.4 1.0	.95 18.49	66.34 18.49	3.32 4.24	89.07 89.07
					000440116991 07/29/16	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	72.4	.99	68.15	3.41 3.41	71.56 71.56
					000439941558 07/27/16	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	56.0	.99	52.76	2.64 2.64	55.40 55.40
					000440827028 07/27/16	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	1.6	.94	1.43	.07 .07	1.50 1.50
					000440827029 07/27/16	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	48.9	.95	44.16	2.21 2.21	46.37 46.37
					000439866231 07/25/16	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	47.8	1.04	47.31	2.37 2.37	49.68 49.68
					000440054870 07/22/16	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	61.6 2.0	.99 9.25	58.10 18.49	2.91 3.83	80.42 80.42
					000440361341 07/21/16	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	84.3	.92	74.16	3.71 3.71	77.87 77.87

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

PAGE - 220 OF 262  
DE

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  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

09/01/16  
0006455248

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
	DRYSDALE						DISCOUNT / RABAIS TOTAL / TOTAL			.84- 73.32		.84- 77.03
					0131564 120013803259 KEN SARGENT G M C BU KX43453 07/09/16 GRANDE PRAIR E AB		LABOR - LUBRICATE-CHANGE OIL & 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
					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	446.0		506.53	25.33	531.86 .84- 531.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-62				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	446.0		506.53	25.33	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					531.86 .84- 531.02

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:

\$59.79

WELCOME

*Pd  
Personally*

Shell Canada  
10805 79 AVENUE  
T8W 2L9  
GRANDE PRAIRIE AB  
780-532-6208  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 2256198886  
2016/07/18 11:28  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI E800

Bronze  
PUMP No. 07  
LITRES 62.841  
PRICE/L \$0.999  
TOTAL FUEL \$62.78  
01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No.  
89225610  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.99  
No. 137400032RT

TOTAL SALE \$62.78

STORE: C22561  
TRAN: 1682376311  
2016/07/18 11:32:03

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

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 - 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

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.039	\$ 71.89
	Pump:	1	
	Litres:	69.192	
	Price / Litre:	\$ 1.039	
1	CAR WASH - REGULAR		\$ 11.99 G
	CODE # 43853		
1	CAR WASH DISCOUNT	\$ 1.500	-\$ 1.50 G
Subtotal			\$ 82.38
GST			\$ 0.52
GST [Incl Pumps]			\$ 3.42
Total			\$ 82.90

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 82.90

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/27/2016 20:04:28  
REFERENCE #: 0010981740 C  
TERM: 66217631  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:

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\*\*\*\*\*  
6/27/16 7:59:17 PM Receipt# 71568612  
Pos:71 Cashier:16 Store:98503  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

<p>car wash</p> <p>\$12.99</p>
--------------------------------

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

GST: 861212397 (403) 251-0332  
2016-07-11 PC0612623:8116201 16:00  
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. 934283 AUTH.   
Purchase  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
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Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://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:

Car wash

\$20.00

*Pd personally*

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	\$21.00
Account	

Touchless Del

Thank you for using  
Wapiti Road Car Wash  
Please come again!!!

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:

*\$20.00*

*Pd personally*

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

Thank you for using  
Wapiti Road Car Wash  
Please come again!!!

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:

*\$20.00*

Wapiti Road Car Wash  
Grande Prairie, Alberta  
GST: 848706107

6/26/2016 9:56:34 AM

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

MasterCard Credit	\$21.00
Account	*6597

Touchless Del

Thank you for using  
Wapiti Road Car Wash  
Please come again!!!

*pa  
personally*

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:

\$20.00

*pt 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

Thank you for using  
Wapiti Road Car Wash  
Please come again!!!

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:

*\$63.06*

*You're at home here.*



Westgate Co-op Gas Bar  
11540 104th Avenue  
Grande Prairie, AB  
T8V 3X9 780-539-1306  
GST# R103846416

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.949	\$ 66.21
	Pump:	5	
	Litres:	69.765	
	Price / Litre:	\$ 0.949	
Subtotal			\$ 66.21
GST [Incl Pumps]			\$ 3.15
Total			\$ 66.21

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 66.21

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/15/2016 16:49:12  
REFERENCE #: 0010600830 C  
TERM: 66258897  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MASTERCARD  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*  
8/15/16 4:50:08 PM Receipt# 72009738  
Pos:72 Cashier:16 Store:98512

Thank you for shopping Co-op  
Have a nice Day!

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:

*\$12.99*

*You're at home here.*



*pd  
Personal*

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

*You're at home here.*



New Horizon COOP

9831 - 100 Avenue  
Grande Prairie, AB  
T8V 0T7

GST# R102163846

Type: SALE

Qty	Name	Price	Total
1	CAR WASH - PREMIUM CODE # 91463	\$ 12.99	G
Subtotal			\$ 12.99
GST			\$ 0.65
Total			\$ 13.64

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 13.64

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/31/2016 16:24:29  
REFERENCE #: 0010630700 C  
TERM: 66217633  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:  
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\*\*\*\*\*  
8/31/16 4:24:48 PM Receipt# 71764977  
Pos:71 Cashier:13 Store:98505



# 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  
**July 16, 2016**

Page 1 of 3

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

Statement includes payments and charges received by July 16, 2016

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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

## New Transactions for WAYNE DRYSDALE MLA

Amount \$

July 4 AHS QEIIH PARKING LO EDMONTON  
GOVERNMENT SERVICES

3.00

## Total New Transactions for WAYNE DRYSDALE MLA

Parking: \$2.86

† 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 \$



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





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Prepared For  
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LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXXX [REDACTED]**

Date  
**July 16, 2016**

Page 1 of 3

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

Statement includes payments and charges received by July 16, 2016

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

## Credit Limit Summary On July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

## New Transactions for WAYNE DRYSDALE MLA

Amount \$

June 21	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	32.00
June 21	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	35.80

Total New Transactions for WAYNE DRYSDALE MLA

Taxi: \$64.58

† Please detach here †

## AMERICAN EXPRESS®

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
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- 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



1815



# 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  
September 16, 2016

Page 1 of 3

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

Statement includes payments and charges received by September 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 September 16, 2016

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

September 1 Payment Received Thank You [REDACTED]

## New Transactions for WAYNE DRYSDALE MLA

Amount \$

August 17	TRANSPORTATION. Edmonton WHSN NDNDRBL CONSMR GD	80.00
August 18 *	TRANSPORTATION. Edmonton WHSN NDNDRBL CONSMR GD	80.00
Total New Transactions for WAYNE DRYSDALE MLA		160.00

\$152.39

† 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**



000269  
WAYNE DRYSDALE MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

Membership Number [REDACTED]

Amount Due \$	Amount Paid \$
160.00	

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



RECEIVED

62

APR 18 2016



# Members' Temporary Accommodation Allowance Claim Form

FMAS-

**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

Please Note: The Member is responsible for retaining 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.

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



RECEIVED

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

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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

Please Note: The Member is responsible for retaining 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



RECEIVED

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

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining 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.

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

Updated April 2016

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 cream for Canada Day Parade

\$55.27



GRANDE PRAIRIE 254

9901 116 STREET  
GRANDE PRAIRIE, ALBERTA  
T8V 5W3

I \*\*Begin Bottom of Basket  
500666 KSWTR40/500\* 4.39  
DEPOSIT 4.00  
ENVIRO FEE N .80  
I \*Bottom of Basket Item Count = 1  
-----  
266556 VAN HOUTTE 43.99  
1019 HALF&HALF 1L 1.99  
DEPOSIT .10

SUBTOTAL  
\*\*\*\* GST 5%

TOTAL  
VF MasterCard

\*\*\*\*\*  
REFERENCE#: 66231869-0010011350 C  
06/23/16 16:33:12  
Invoice#: 32119

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

PURCHASE - MASTERCARD  
MasterCard  
A00000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \_\_\_\_\_

0254 003 0000000145 0234

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = \_\_\_\_\_  
CASHIER: MEGAN REG# 3  
2016/06/23 16:33 0254 03 0234 145

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