

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
062 - Grande Prairie-Wapiti - Drysdale, Wayne
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,011.02	\$5,084.65
MLA Parking Cap - \$	\$900.00	\$5.77	\$8.63
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$693.20	\$1,411.64
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	\$17,370.00
Travel Accommodations Allowance		\$488.66	\$488.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$134.85	\$190.12
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	8,305.0	20,238.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.0	8.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.5	13.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



BDFD290001

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	10/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006467039
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				000442958591 09/21/16	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	59.2	.98	55.23	2.76 2.76	57.99 57.99
					000442716318 09/15/16	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	64.2	.94	57.38	2.87 2.87	60.25 60.25
					000442324554 09/12/16	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	48.8	.98	45.53	2.28 2.28	47.81 47.81
					000442236016 09/09/16	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	34.0	.98	31.73	1.59 1.59	33.32 33.32
					000442237008 09/09/16	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	53.0	.94	47.43	2.37 2.37	49.80 49.80
				0132320 KX84854	120013864776 09/09/16	SPARKS BROTHERS CAR GRANDE PRAIR E 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	30.00	30.00	1.50 1.50	31.50 31.50
					000442170590 09/02/16	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	73.1	1.01	70.33	3.52 3.52	73.85 73.85
					000442173837 09/02/16	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	77.6	1.01	74.60	3.73 3.73	78.33 78.33
					000441547751 08/25/16	SHELL CANADA INC GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	74.3	1.07	75.65	3.78 3.78	

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	10/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006467039
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 DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DRYSDALE						** REF NO TOT / TOT NO REF **					79.43
							TOTAL / TOTAL			75.65	3.78	79.43
					000441562371	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	37.6	1.01	36.19		
					08/25/16	GRANDE PRAIRIE AB	GST-HST / TPS-TVH				1.81	
							MISCELLANEOUS	1.0	18.49	18.49		
							GST-HST / TPS-TVH				.92	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.41
							TOTAL / TOTAL			54.68	2.73	57.41
							FUEL QTY / QTE CARB	521.8				
							TOT CHARGES / TOT FRAIS			542.56		
							TOT GST-HST / TOT TPS-TVH				27.13	
							UNIT TOTAL / TOT UNITE					569.69
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC	1				FUEL QTY / QTE CARB	521.8				
	01-62						TOT CHARGES / TOT FRAIS			542.56		
							GST-HST/TPS-TVH				27.13	
							BKDN TOTALS / TOTAUX CODIFICATION					569.69

Element Fleet Management



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<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 207 OF 254 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 11/01/16 DATE DE LA FACTURE INVOICE NO. 0006478695 NO DE LA FACTURE</p>
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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				000444338491 10/12/16	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	59.7	.97	55.09	2.76 2.76 57.85 2.76 57.85	
					000443902971 10/10/16	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	64.1	.94	57.63	2.88 2.88 60.51 2.88 60.51	
					000444226359 10/07/16	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	58.7	1.00	55.81	2.79 2.79 58.60 2.79 58.60	
					000444226358 10/04/16	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	61.8	1.05	61.78	3.09 3.09 64.87 3.09 64.87	
				0011260 LB43857	120013909213 10/03/16	SPARKS BROTHERS CAR 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	20.00	20.00	1.00 1.00 21.00 1.00 21.00	
					000444106405 10/01/16	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.1	.97	65.65	3.28 3.28 68.93 3.28 68.93	
					000443457625 09/30/16	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	64.3	.94	57.51	2.88 2.88 60.39 2.88 60.39	
					000444106404 09/28/16	IMPERIAL OIL GRANDE PRAIRI AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.3	.97	66.75	3.34 3.34 70.09 3.34 70.09	
					000443269667 09/27/16	SHELL CANADA INC GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	77.9	.98	72.58	3.63 3.63	

BLG871

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

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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	11/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006478695
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						** REF NO TOT / TOT NO REF **					76.21
							TOTAL / TOTAL			72.58	3.63	76.21
					000443687749	FASGAS	UNLEADED REGULAR GASOLINE	73.5	.98	68.54		
					09/22/16	GRANDE CACHE	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					71.97
							SUBTOTAL / SOUS TOT			68.54	3.43	71.97
							DISCOUNT / RABAIS			.74		.74
							TOTAL / TOTAL			67.80		71.23
					000444106403	IMPERIAL OIL	ETHANOL REGULAR GRADE	32.4	.98	30.22		
					09/21/16	GRANDE CACHE	GST-HST / TPS-TVH				1.51	
							REF GST-HST / TPS-TVH REF				1.51	
							** REF NO TOT / TOT NO REF **					31.73
							TOTAL / TOTAL			30.22	1.51	31.73
		0133440			120013891036	SPARKS BROTHERS CAR	VEHICLE WASH/DIRTY/WASH VEHIC	1.0	20.00	20.00		
		LB02401			09/21/16	GRANDE PRAIRIE	GST-HST / TPS-TVH				1.00	
							REF GST-HST / TPS-TVH REF				1.00	
							** REF NO TOT / TOT NO REF **					21.00
							TOTAL / TOTAL			20.00	1.00	21.00
					000444226360	PETRO CANADA	UNLEADED REGULAR GASOLINE	63.1	.92	55.19		
					09/15/16	SYLVAN LAKE	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.95
							TOTAL / TOTAL			55.19	2.76	57.95
					000443074913	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	50.9	.88	42.86		
					09/13/16	AIRDRE	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			42.86	2.14	45.00
					000444106402	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					09/12/16	EDMONTON	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
					000443625235	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	19.99	19.99		
					08/17/16	GRANDE PRAIRIE	GST-HST / TPS-TVH				1.00	
							REF GST-HST / TPS-TVH REF				1.00	
							** REF NO TOT / TOT NO REF **					20.99
							TOTAL / TOTAL			19.99	1.00	20.99
					000443627008	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	67.6	1.05	67.62		
					08/17/16	GRANDE PRAIRIE	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.00

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH RT04164223
QST ID. NO / NO ID TVQ 1001439118

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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	11/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006478695
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. 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							TOTAL / TOTAL		67.62	3.38	71.00	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	817.4				
							TOT CHARGES / TOT FRAIS		832.21			
							TOT GST-HST / TOT TPS-TVH			41.62		
							UNIT TOTAL / TOT UNITE					873.83
							DISCOUNT / RABAIS					.74-
							TOTAL / TOTAL					873.09
BKDN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB	817.4				
							TOT CHARGES / TOT FRAIS		832.21			
							GST-HST/TPS-TVH			41.62		
							BKDN TOTALS / TOTAUX CODIFICATION					873.83
							DISCOUNT / RABAIS					.74-
							TOTAL / TOTAL					873.09

Element Fleet Management



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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	12/01/16
INVOICE NO. NO DE LA FACTURE	0006490543

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				000445056531 10/30/16	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.2	.97	67.62	3.38 3.38	71.00 71.00
					000445657406 10/30/16	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	43.2 1.0	.86 12.99	35.38 12.99	1.77 .65 2.42	50.79 50.79
					000445657405 10/26/16	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	67.5	.97	62.31	3.12 3.12	65.43 65.43
					000444813464 10/23/16	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	68.3	.96	62.35	3.12 3.12	65.47 65.47
					000444680543 10/20/16	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	91.3	.99	86.03	4.30 4.30	90.33 90.33
					0136659 LB80273	120013963224 KEN SARGENT G M C BU 10/20/16 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	33.94 23.20	33.94 23.20	2.86 2.86	60.00 60.00
					000445657403 10/10/16	IMPERIAL OIL EDMONTON AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.99	14.99	.75 .75	15.74 15.74
					000445657404 10/10/16	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	51.3	.96	47.12	2.36 2.36	49.48 49.48

BLG871

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION											
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE - - - - - - - -											

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 12/01/16
DATE DE LA FACTURE
INVOICE NO. 0006490543
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
[REDACTED]	DRYSDALE		[REDACTED]	UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	394.8		445.93	22.31	468.24
BKDN TOTALS / TOTAUX CODIFICATION 01-62								394.8		445.93	22.31	468.24
BKDN TOTALS / TOTAUX CODIFICATION												468.24

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

9/2/2016 5:13:53 PM

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:

\$78.44

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	\$ 0.969	\$ 70.30
	Pump:	5	
	Litres:	72.547	
	Price / Litre:	\$ 0.969	
1	Premium Wash		\$ 12.99 G
	CODE # 39560		
1	CAR WASH DISCOUNT	\$ 1.500	-\$ 1.50 G
Subtotal			\$ 81.79
GST			\$ 0.57
GST [Incl Pumps]			\$ 3.35
Total			\$ 82.36

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 82.36

DATE/TIME: 09/23/2016 13:35:21
REFERENCE #: 0011001010 C
TERM: 66258898AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

9/23/16 1:37:40 PM Receipt# 71019720
Pos:71 Cashier:8 Store:98512Thank you for shopping with
us today!

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:

\$65.90

You're at home here.



*Pd
Densley*

Westgate Co-op Gas Bar
11540 104th Avenue
Grande Prairie, AB
T8V 6N5 780-539-1306
GST# R103846416

Member Number: 0008932
Member: DRYSDALE, SHERRY

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.969	\$ 69.19
	Pump:	5	
	Litres:	71.402	

GST (incl Pumps) \$ 3.29

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$

DATE/TIME: 10/19/2016 16:13:12
REFERENCE #: 0011260980 C
TERM: 66258898

AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

10/19/16 4:15:55 PM Receipt# 71024927
Pos:71 Cashier:19 Store:98512

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:

\$13.49

RABBIT HILL ESSO
14204 23RD AVE. NW
EDMONTON, AB T6B 2L8

00302299

VRN:R121461107

10/05/2016 1:57:50 PM

Register: 2 Trans #: 1190 Op ID: 143

Your cashier: Ericka

FULL WASH \$13.49 101

Subtotal = \$13.49

GST = \$0.67

Total = \$14.16

Change Due = \$0.00

Credit \$14.16

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$14.16

INVOICE: TAT14912

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

20272
Thank You

YOUR COPY
DUE TO 20272
EXPIRES ON 11/05/2017

ATIVE 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:

\$12.49

You're at home here.



*Pd
Dewdney*

Westgate Co-op Gas Bar
11540 104th Avenue
Grande Prairie, AB
T8V 6N5 780-539-1306
GST# R103846416

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	Extreme Wash	\$ 13.99	G
	CODE # 61079		
1	CAR WASH DISCOUNT	\$ 1.500	-\$ 1.50 G

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$

DATE/TIME: 10/19/2016 16:13:12
REFERENCE #: 0011260980 C
TERM: 66258898

AIB: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

10/19/16 4:15:55 PM Receipt# 71024927
Pos:71 Cashier:19 Store:98512

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$1.00

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number



Expiration Date/Time

01:46 PM
JUN 30, 2016

Purchase Date/Time: 01:16pm Jun 30, 2016

Total Due: \$1.00 Rate: Hourly up to 3.5 hrs

Total Paid: \$1.00 Payment Type: Card

Ticket #: 00012794

S/N #: 520015371545

Setting: QE II Hospital

Mach Name: NO-QEII-001

MasterCard

Auth #: 10000249

Parking Rates are
GST Exempt

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING R



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Prepared For
**WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
December 16, 2016

Page 1 of 5

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 7 **Payment Received Thank You**

New Transactions for WAYNE DRYSDALE MLA

Amount \$

November 22 **EDM EPARK PAY MACHIN EDMONTON
GOVERNMENT SERVICES**

5.00

† Please detach here †

\$4.77

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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





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PO Box 7000 Station B
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Prepared For
**WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
October 16, 2016



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 October 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.

1472

Credit Limit Summary On October 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

October 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.00
October 5	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
October 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
October 6	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	10.00
October 6	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00

↑ Please detach here ↑

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Payment Options

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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

Membership Number



000286
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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Date: October 16, 2016

Page 2 of 4

New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

October 7	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES
-----------	--

10.00

October 7	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES
-----------	---

10.00

Total New Transactions for WAYNE DRYSDALE MLA

\$64.77



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Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 16, 2016

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 November 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 November 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 4 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

October 27	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	41.03
October 28	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	12.80

↑ 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

Membership Number



000273
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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



1356

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Date: November 16, 2016

Page 2 of 4

New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

November 15	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR CD	80.00
November 15	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00

Total New Transactions for WAYNE DRYSDALE MLA

\$137.00



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Prepared For
**WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
December 16, 2016

Page 1 of 5

1238

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by December 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 December 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 7 **Payment Received Thank You**

New Transactions for WAYNE DRYSDALE MLA

Amount \$

November 16	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 16	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	12.00
November 16	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
November 17	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00
November 17	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
November 17	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	12.00
November 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 21	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
November 23	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	12.00

† Please detach here †

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Payment Options

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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

Membership Number

Amount Due \$

Amount Paid \$



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

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West Hill ON M1E 5H4



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Date: December 16, 2016

Page 2 of 5

New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

November 23	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
December 1	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
December 1	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
December 4	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00

December 8 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00
--------------	--	-------

December 11 *	TRANSPORTATION. Edmonton WHSL NONDRBL CONSMR GD	80.00
---------------	--	-------



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Date: December 16, 2016

Page 3 of 5

New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

December 14 TRANSPORTATION. Edmonton
 WHSL NONDRBL CONSMR GD

80.00

Total New Transactions for WAYNE DRYSDALE MLA

\$491.43

1238



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

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.

OCTOBER 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

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

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.

NOVEMBER 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)

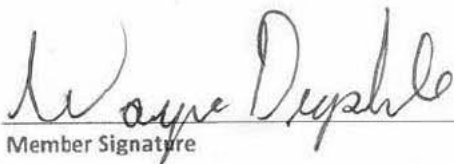
☒ 12 Monthly Payments

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.

DECEMBER 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



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Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2016



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 October 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.

1472

Credit Limit Summary On October 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

September 22 PYRAMID LAKE RESORT JASPER
Arrival Departure
21/09/16 22/09/16

302.19

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

† Please detach here †

\$287.80

Membership Number



000286
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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





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Prepared For
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 16, 2016

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 November 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 November 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 4 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

October 23 SHERATON EAU CLAIRE CALGARY
MEETINGS/CONVENTIONS

210.90

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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

† Please detach here †

\$200.86

Membership Number



000273
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



1356

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:

Coffee and coffee cream for constituency office.



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

266556 VAN HOUTTE 39.99
1019 HALF&HALF 1L 1.89
DEPOSIT .10

TOTAL 41.98
VF MasterCard 41.98

REFERENCE#: 66231850-0010016440 C

Invoice#: 08074 10/02/16 13:18:54

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

PURCHASE - MASTERCARD

MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$41.98

0254 008 0000000131 0137

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: WINEFREDA REG# 8
2016/10/02 13:18 0254 08 0137 131

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 chocolates for constituency office

\$92.87



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

MEMBER

102290 SWISS DELICE 14.89 G
1449449 TH ORIGINAL 38.99
1449449 TH ORIGINAL 38.99

VF MasterCard

REFERENCE#: 66231851-0010019930 C
AUTH#: 11/24/16 16:39:49
Invoice#: 42127

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

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT:

0254 009 0000000147 0077

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD -
CASHIER: MINERVA REG# 9
2016/11/24 16:39 0254 09 0077 147

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