

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
062 - Grande Prairie-Wapiti - Drysdale, Wayne  
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,894.97	\$1,894.97
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$283.82	\$283.82
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	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$82.16	\$82.16
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	5,299.0	5,299.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.5	4.5
<b>Other Travel</b>			
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



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAIS SERVICES DE GESTION DE PARC</p> <p>PAGE - 195 OF 235 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 NVOICE DATE 05/01/17 DATE DE LA FACTURE NVOICE NO. 0006798873 NO DE LA FACTURE</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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 DESCRPTION 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			0025658 LP74644	120014402875 04/17/17	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	34.03 23.11	34.03 23.11	2.86 2.86	60.00 60.00
				000458659633	03/23/17	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	64.2	.89	54.39	2.72 2.72	57.11 57.11
				000458460774	03/19/17	HUSKY OIL EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.02	13.02	.62 .62	13.64 13.64
				000458415362	03/09/17	IMPERIAL OIL GRAND PRAIRIE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	1.00	54.87	2.74 2.74	57.61 57.61
				0000001 LP35701	120014332784 11/10/16	COBBLESTONE CARWASH MIKE AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	19.99	19.99	1.00 1.00	20.99 20.99
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	121.9		199.41	9.94	209.35
BKDN TOTALS / TOTAUX CODIFICATION 01-62				UNITS / VEHIC		1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	121.9		199.41	9.94	
BKDN TOTALS / TOTAUX CODIFICATION												209.35

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 06/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006823194  
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 DESCRPTION 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				000462061614 05/14/17	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	50.8	.99	48.10	2.40 2.40	50.50 50.50
					000461538945 05/11/17	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	56.3	1.10	58.93	2.95 2.95	61.88 61.88
					000462061612 05/09/17	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	43.2	1.00	41.12	2.06 2.06	43.18 43.18
					000462061613 05/05/17	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	37.4	.95	33.85	1.69 1.69	35.54 35.54
					000460204975 04/30/17	SHELL CANADA INC WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.4	1.09	58.48	2.92 2.92	61.40 61.40
					000461383625 04/29/17	IMPERIAL OIL GRANDE PRAIRI AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.8	1.08	61.47	3.07 3.07	64.54 64.54
					000461383624 04/27/17	IMPERIAL OIL BEAVERLODGE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.8	1.10	76.17	3.81 3.81	79.98 79.98
					000459732858 04/24/17	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	63.9	1.10	66.85	3.34 3.34	70.19 70.19
					000460083952 04/21/17	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	1.0	79.96	79.96	4.00 4.00	

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-62-W DRYSDALE  
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CLIENT NO.  
NO DU CLIENT 8792  
NVOICE DATE 06/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006823194  
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 DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
02096	DRYSDALE		7338756336				** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			79.96	4.00	83.96 83.96
					000461383623	IMPERIAL OIL 04/20/17 WHITECOURT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.6	1.10	44.62	2.23 2.23	46.85 46.85
					000459425353	FEDERATED COOPERATIVES LIMITED 04/17/17 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	56.5 2.0	1.08 9.25	58.10 18.49	2.91 .92 3.83	80.42 80.42
					000461383622	IMPERIAL OIL 04/17/17 EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	1.09	67.07	3.35 3.35	70.42 70.42
					000459425280	FEDERATED COOPERATIVES LIMITED 04/15/17 GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.2	1.08	74.24	3.71 3.71	77.95 77.95
					000461383621	IMPERIAL OIL 04/13/17 WHITECOURT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1	1.10	52.42	2.62 2.62	55.04 55.04
					000461383619	IMPERIAL OIL 04/09/17 EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.0	.99	53.95	2.70 2.70	56.65 56.65
					000461383620	IMPERIAL OIL 04/09/17 GRAND PRA RIE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.0	1.03	50.93	2.55 2.55	53.48 53.48
					0000001 LU38149	120014510994 COBBLESTONE CARWASH 04/09/17 MIKE AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	19.99	19.99	1.00 1.00	20.99

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-62-W DRYSDALE  
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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 06/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006823194  
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 ----- DESCRPTION 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						TOTAL / TOTAL			19.99	1.00	20.99
							UNIT TOTAL / TOT UNITE					
							FUEL QTY / QTE CARB	835.7				
							TOT CHARGES / TOT FRAIS			964.74		
							TOT GST-HST / TOT TPS-TVH				48.23	
							UNIT TOTAL / TOT UNITE					1,012.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-62				1		FUEL QTY / QTE CARB	835.7				
							TOT CHARGES / TOT FRAIS			964.74		
							GST-HST/TPS-TVH				48.23	
							BKDN TOTALS / TOTAUX CODIFICATION					1,012.97

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-62-W DRYSDALE  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 07/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006847667  
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 DESCRPTION 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				000465629632 06/10/17	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	63.1	1.10	66.02	3.30 3.30	69.32 69.32
				0043360 LU65847	120014558040 06/05/17	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	34.03 23.11	34.03 23.11	2.85 2.85	59.99 59.99
					000464411486 06/03/17	FEDERATED COOPERATIVES LIMITED 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	60.4 1.0	1.03 18.49	59.22 18.49	2.96 .92 3.88	81.59 81.59
					000465110249 06/01/17	IMPERIAL OIL WHITECOURT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.7	1.07	68.88	3.44 3.44	72.32 72.32
					000464898168 05/28/17	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	58.9	1.08	60.48	3.02 3.02	63.50 63.50
					000463564941 05/26/17	FEDERATED COOPERATIVES LIMITED 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	70.8 1.0	1.03 18.49	69.45 18.49	3.47 .92 4.39	92.33 92.33
					000462438671 05/18/17	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	60.6	.98	56.49	2.82 2.82	59.31 59.31
					000464898169 05/17/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	37.6	.95	34.12	1.71 1.71	35.83

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-62-W DRYSDALE  
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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 07/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006847667  
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 ----- DESCR PTION 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						TOTAL / TOTAL			34.12	1.71	35.83
					000462447313 05/14/17	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.8	1.03	71.44	3.57 3.57	75.01 75.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	491.9		580.22	28.98	609.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-62				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	491.9		580.22	28.98	
							BKDN TOTALS / TOTAUX COD FICATION					609.20

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:

*\$71.44*

*You're at home here.*



*Pd personally*

New Horizon COOP

9831 - 100 Avenue  
Grande Prairie, AB  
T8V 0T7

GST# R102163846

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 75.01
	Pump:	7	
	Litres:	69.515	
	Price / Litre:	\$ 1.079	
2	FUW TICKET	\$ 0.000	\$ 0.00
Subtotal			\$ 75.01
GST [Incl Pumps]			\$ 3.57
Total			\$ 75.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 75.01

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/04/2017 14:44:18  
REFERENCE #: 0012780390 T  
TERM: 66217633  
AUTHOR.# :

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
4/4/17 2:45:19 PM Receipt# 71803920  
Pos:71 Cashier:27 Store:98505



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$79.16

*Pa  
Personally*  
*You're at home here.*



New Horizon Co-op  
11540 104th Avenue  
Grand Prairie AB, T8V 6N5  
(780) 539-1306  
GST# R103846416

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 70.00
	Pump:	5	
	Litres:	68.027	
	Price / Litre:	\$ 1.029	
1	Extreme Wash		\$ 13.99 G
	CODE # 61799		
1	CAR WASH DISCOUNT	\$ 1.500	-\$ 1.50 G
Subtotal			\$ 82.49
GST			\$ 0.62
GST [Incl Pumps]			\$ 3.33
Total			\$ 83.11

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 83.11

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 05/26/2017 09:57:48

REFERENCE #: 0013430500 T

TERM: 66258897

AUTHOR.# :  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
5/26/17 10:03:32 AM Receipt# 72070723  
Pos:72 Cashier:12 Store:98512

Thanks for shopping Co-op  
Have a great day



# 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-XXXX**

Date  
**April 17, 2017**

Page 1 of 3

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

Statement includes payments and charges received by April 17, 2017

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 April 17, 2017

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for WAYNE DRYSDALE MLA

Amount \$

March 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
March 21	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
March 21	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	15.00
March 22	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	11.00
March 22	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	12.00

↑ Please detach here ↑

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

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

**Do Not Enclose Cash**

Membership Number

Amount Due \$

Amount Paid \$

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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: April 17, 2017

Page 2 of 3

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## New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

April 6

EDMONTON COURTESY CA EDMONTON  
Retail

80.00

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## Total New Transactions for WAYNE DRYSDALE MLA

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\$131.43



# 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-XXXX**

Date  
**June 16, 2017**

Page 1 of 2

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

Statement includes payments and charges received by June 16, 2017

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

\* indicates processing date where purchase date not available

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

**Credit Limit Summary  
On June 16, 2017**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for WAYNE DRYSDALE MLA**

Amount \$

May 22	TRANSPORTATION. Edmonton WHSN NDNDRBL CONSMR GD	80.00
May 25 *	TRANSPORTATION. Edmonton WHSN NDNDRBL CONSMR GD	80.00

**Total New Transactions for WAYNE DRYSDALE MLA**

\$152.39

† Please detach here †

## AMERICAN EXPRESS®

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- Automatic banking machines

**Do Not Enclose Cash**



000266  
**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





## Members' Temporary Accommodation Allowance Claim Form

62

**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: 4/1/2017

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: 2017-2018

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.

APRIL 2017

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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MAY 2017

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Updated April 2016



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JUNE 2017

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

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, coffee cream for constituency office.

\$82.16



GRANDE PRAIRIE 254

9901 116 STREET  
GRANDE PRAIRIE, ALBERTA  
T8V 5W3

1019 HALF&HALF 1L 1.99 -  
DEPOSIT .10 -  
1019 HALF&HALF 1L 1.99 -  
DEPOSIT .10 -  
266556 VAN HOUTTE 38.99 -  
266556 VAN HOUTTE 38.99 -

REFERENCE#: 66231848-0010016400 C  
06/19/17 16:45:56

Invoice#: 21625

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

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

0254 006 0000000138 0078

IMPORTANT - retain this copy for your  
record.

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

CHANGE .00

\*\*\*\*\*

\*\*\*\*\*  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
CASHIER: DARLENE P REG# 6  
2017/06/19 16:45 0254 06 0078 138

GST/HST #121476329

THANK YOU!

GST# 12147 6329 RT