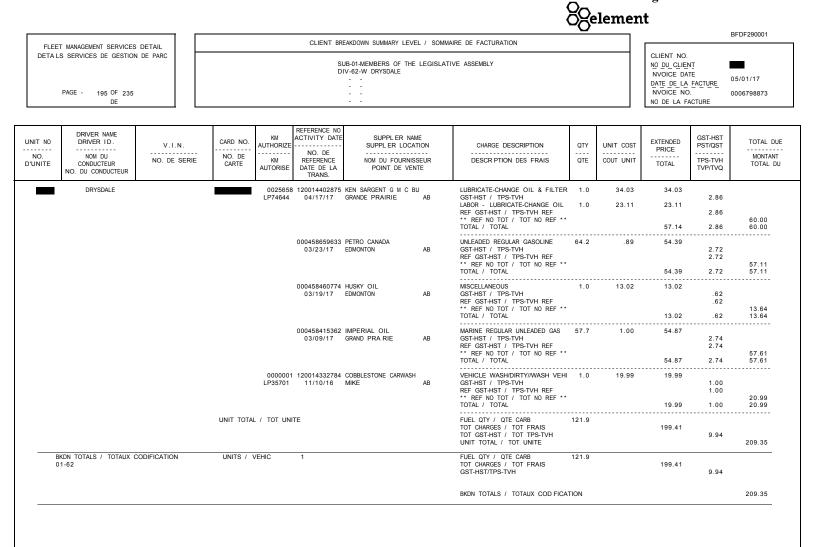
# LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 062 - Grande Prairie-Wapiti - Drysdale, Wayne For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$1,894.97	\$1,894.97
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$283.82	\$283.82
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00	\$5,790.00
Other Hosting - \$		\$82.16	\$82.16
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	5,299.0	5,299.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	1.5 4.5	1.5 4.5
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
CAD dollar amount of actual expanse			

\$ - 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

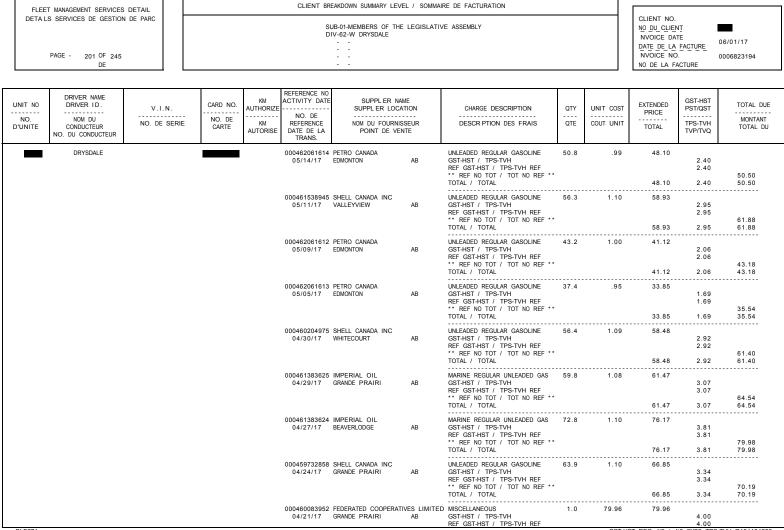
#### Element Fleet Management



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

## Element Fleet Management Selement

BFDF290001



4.00 GST-HST REG. NO / NO ENRG TPS-TVH R104164223

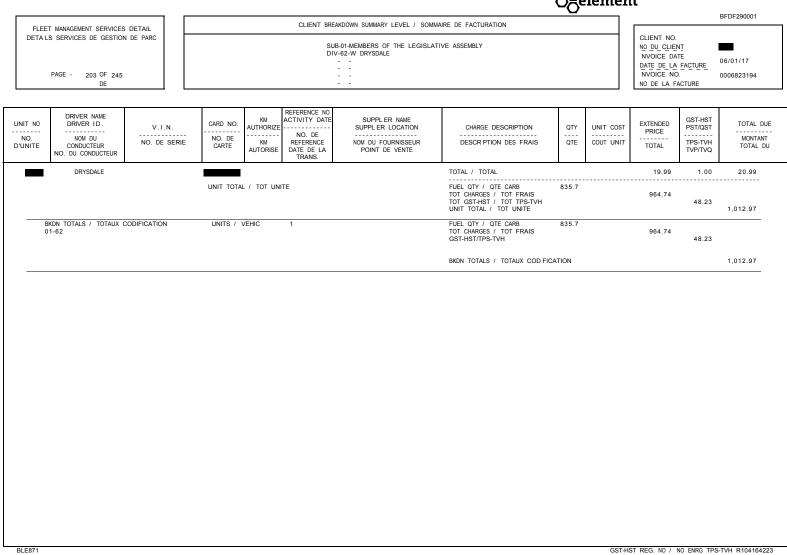
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	T MANAGEMENT SERVICES S SERVICES DE GESTION				CLIENT BR	EAKDOWN SUMMARY LEVE	I SUMMARY LEVEL / SOMMAIRE DE FACTURATION CLIENT NO.						
	PAGE - 202 OF 245 DE			SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W DRYSDALE    					NO DU CLIENT NVOICE DATE DATE DE LA FACTURE NVOICE NO. NO DE LA FACTURE		8792 06/01/17 0006823194		
UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERI		KM AUTHORIZE  KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAM SUPPLER LOCAT NOM DU FOURNISS POINT DE VENT	ION EUR	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST	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
						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			44.62 44.62	2.23 2.23 2.23	46.85 46.85
						FEDERATED COOPERATIV GRANDE PRAIRI	ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL					
					000461383622 04/17/17	IMPERIAL OIL 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 3.35	70.42 70.42
						FEDERATED COOPERATIV GRANDE PRAIRI	ES LIMITED 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 3.71	77.95 77.95
						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	50.1	1.10	52.42 52.42	2.62 2.62 2.62	55.04 55.04
					000461383619 04/09/17	IMPERIAL OIL 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 53.95	2.70 2.70 2.70	56.65 56.65
						IMPERIAL OIL 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			50.93 50.93	2.55 2.55 2.55	53.48 53.48
DI E971				0000001 LU38149		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 **		19.99		1.00 1.00	

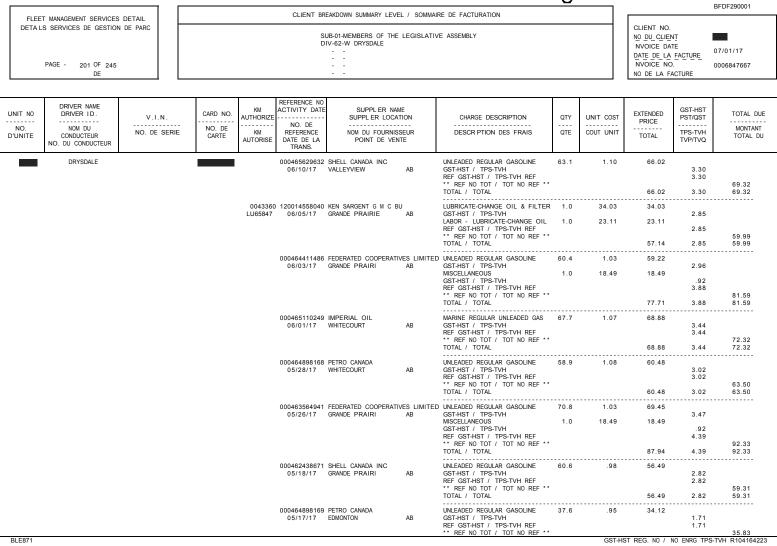
20.99 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management

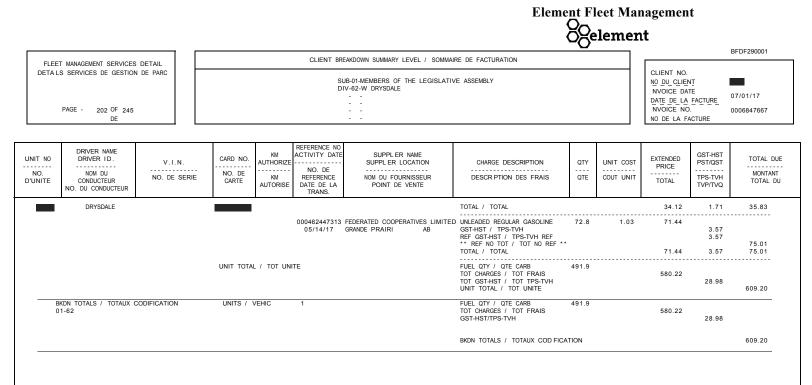


QST ID. NO / NO ID TVQ 1001439118

## Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118



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

#### LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

#### For hosting, select one:

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

#### Purpose:

\$71.44

Gou're at	home here,
co	OP pd proved
New Horiz	on COOP
9831 - 100 Grande Pra T8V 0T7 GST# R102163846	Avenue irie, AB
Type: SALE	
Qty Name	Price Total
Price / Litre: \$ 1	.515
Subtotal GST [Incl Pumps]	\$ 75.01 \$ 3.57
Total	\$ 75.01
ORIGINAL	
CARD NUMBER: ********* DATE/TIME: 04/04/2017 REFERENCE #: 0012780390 TERM: 66217633	14:44:18
AUTHOR.# : 01 APPROVED - THANK NO SIGNATURE TRANSACTION	

IMPORTANT: retain this copy for your records

CUSTOMER COPY \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 4/4/17 2:45:19 PM Receipt# 71808920 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



Preparation Survey       Market and Relation Survey       Date         April 17, 2017       April 17, 2017         Previous Balance       Page 1 of 3         New Charges       Assessment I, farry         New Balance S       Assessment I, farry         Statement includes payments and charges received by April 17, 2017       New Balance S         Statement includes payments and charges received by April 17, 2017       New Balance S         Please see "About Your Statement" section for important information.       Please see "About Your Statement" section for important information.         Please see "About Your Statement" section for important information.       Please sec Terret Limit S ummary On April 17, 2017       Total Credit Limit S Available Credit Limit S         March 21       GREATER EDMONTON TAX EDMONTON TAX EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES       10.00         March 21       CO OP TAXI LINE LTD EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES       10.00         March 21       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES       11.00         March 21       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES       11.00         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES       11.00         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES       11.00	St.	e America atement d	of Accoun	t			Ame Corpora PO B	ricanexpress.ca x Bank of Canada te Service Centre ox 7000 Station B Dntario) M2K 2R6
Previous Balance       Payments and Credits       Including Delinquerey 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 S       Available Credit Limit S         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 21       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES       11.00         March 22       CO OP TAXI LINE LTD EDMONTON       15.00         March 22       CO OP TAXI LINE LTD EDMONTON       15.00				ership Number		Date )17	unde en un official characteristic 🥵	nan manana da la degen konto del 221 il 100 kilor
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         Leting of Charges and Credits         Amount \$         New Transactions for WAYNE DRYSDALE MLA         Amount \$         March 21         GREATER EDMONTON TAX EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES         March 21       CO OP TAXI LINE LTD EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES         March 21       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 21       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	Previous Bala	ance Payments and Credi	including Delinquency	New Balance	\$	<u>*</u> -		Page 1 of 3
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         Leting of Charges and Credits         Mew Transactions for WAYNE DRYSDALE MLA         Amount \$         March 21       GREATER EDMONTON TAX EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES         March 21       CO OP TAXI LINE LTD EDMONTON TAX         March 21       CO OP TAXI LINE LTD EDMONTON TAX         March 21       CO OP TAXI LINE LTD EDMONTON TAX         March 21       CO OP TAXI LINE LTD EDMONTON TAX         March 21       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES         March 22       CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	L			64 - C				
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## **AMERICAN EXPRESS®**

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT

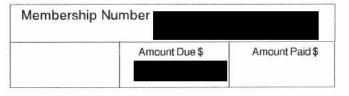
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

· Phone and Internet banking arranged through your financial institution

· Your local bank branch

• Automatic banking machines Do Not Enclose Cash

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



2

www.americanexpress.ca

Date: April 17, 2017

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Page 2 of 3

The American	Express®	Corporate	Card
<b>Statement of A</b>	ccount	Ser.	

New Transactions for WAYNE DRYSDALE MLA Continued

April 6	EDMONTON COURTESY CA EDMONTON Retail	80.00
Total New	Transactions for WAYNE DRYSDALE MLA	

\$131.43

	ne America atement o			orate (	Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
	YSDALE MLA EMBLY OF AB	Member	ship Number	June 16,	Date 2017	
Previous Bala	ance Payments and Credits	New Charges including Delinquency Assessment, if any	New Balan	nce \$	30	Page 1 of 2
Statement includes p	payments and charges received by	June 16, 2017				
	out Your Statement" secti		ation.			
* indicates proc	essing date where purcha	ise date not available				
Please pay	your balance in fu	Il upon receipt of	statement.	Thank you f	or your ongoir	ng membership.
Credit Lin	nit Summary 16, 2017	Total	Credit Limit	t\$ A	vailable Credi	t Limit \$
		DOVODALEMI	A			Amount \$
New Trans	actions for WAYN	- DRYSDALE MI				
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New Trans	actions for WAYN	E DRYSDALE MI				
New Trans	actions for WAYN	E DRYSDALE MI				1944-94
New Trans	actions for WAYN					
New Trans	actions for WAYN					
New Trans	actions for WAYN	E DRYSDALE MI				
	TRANSPORTATI WHSL NONDRBL	ON. Edmonton				80.00
New Trans May 22 May 25 *	TRANSPORTATI	DN. Edmonton CONSMR GD DN. Edmonton				80.00

\$152.39

1 Please detach here 1

## **AMERICAN EXPRESS®**

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND

SENT TO US. See the About Your Payment Section.

· Phone and Internet banking arranged through your financial institution . Your local bank branch

• Automatic banking machines Do Not Enclose Cash

000266 WAYNE DRYSDALE MLA LEGIS ASSEMBLY OF AB 9820-107 ST NW FLR4 EDMONTON AB T5K 1E7

Membership Number Amount Paid \$ Amount Due\$

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





## 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	Constit	uency: Grande Pr	airie-Wapiti
Employee #:	Date:	4/1/2017	ATTEL 27
Claim Type: Temporary Residence Accommodation Al	lowance in Edmonton - C	laimed Annually	Color Color
		on a free sets and	AN MARKEN
<b>Temporary Residence Accommodation Allowance in E</b> <i>Maximum of \$23,160 per fiscal year.</i>	dmonton - Claimed Annu	ially	21, 200.
Fiscal Year: 2017-2018			The second second
Have you provided documents evidencing your Tempo Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attac	Vec.	No	The state of the s
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining a	II records which support t	the annual amount	identified above.
Claim Payment Authorization (please check)		ionthly payments ir	n the amount specified above for the ount 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



## 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	Constitu	ency: Grande Pra	irie-Wapiti
Employee #:	Date:	4/1/2017	10107
Claim Type: Temporary Residence Accommodation All	lowance in Edmonton - Cla	imed Annually	Colores and
Temporary Residence Accommodation Allowance in E Maximum of \$23,160 per fiscal year.	dmonton - Claimed Annua	lly	FIGHT DUN
Fiscal Year: 2017-2018			Lat V San La
Have you provided documents evidencing your Tempo Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attac	Vec.	No	The The The Fail for the
Monthly Amount (maximum \$1,930 or less)	<b>\$</b> 1,930.00	x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining a	ll records which support th	e annual amount i	dentified above.
Claim Payment Authorization (please check)		nthly payments in	the amount specified above for the ount 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.

#### MAY 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



## 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	Cons	tituency: Grande F	Prairie-Wapiti
Employee #:	Date	: 4/1/2017	10101
Claim Type: Temporary Residence Accommodation All	owance in Edmonton -	Claimed Annually	(a) and (b)
Temporary Residence Accommodation Allowance in Ec Maximum of \$23,160 per fiscal year.	dmonton - Claimed An	nually	The second second
Fiscal Year: 2017-2018			Tan V
Have you provided documents evidencing your Tempo Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attac	Vec.	No	The second secon
Monthly Amount (maximum \$1,930 or less)	<b>\$</b> 1,930.00	x 12	= \$ 23,160.00
Please Note: The Member is responsible for retaining al	I records which suppor	t the annual amoun	t identified above.
Claim Payment Authorization (please check)		monthly payments	in the amount specified above for the mount 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.

## 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

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:

2

#### Purpose:

Coffee, coffee cream for constituency office.

\$ 82.16

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