#### LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2017-18
062 - Grande Prairie-Wapiti - Drysdale, Wayne
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$1,293.37	\$3,188.34 \$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 \$382.58	\$11,580.00 \$382.58
Other Hosting - \$		\$40.00	\$122.16
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	5,388.0	10,687.0
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	2.0	1.5 6.5
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 Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 207 OF 254 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

08/01/17 0006873046

BFDF290001

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.		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	DRYSDALE			0048646 MC88496		KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILT GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	**	57.14	57.14 57.14	2.86 2.86 2.86	60.00 60.00
						FEDERATED COOPERATIVES LI GRANDE PRAIRI AB	IMITED UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	61.4	1.00	58.43 58.43	2.92 2.92 2.92	61.35 61.35
						FEDERATED COOPERATIVES LI GRANDE PRAIRI AB	LIMITED 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	81.1 1.0	1.00	77.25 12.49 89.74	3.86 .62 4.48 4.48	94.22 94.22
				0141496 MC46817		KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILT GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE O REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL /	ER 1.0 L 1.0	34.09 23.05	34.09 23.05 57.14	2.86 2.86 2.86	60.00 60.00
						FEDERATED COOPERATIVES LI GRANDE PRAIRI AB	IMITED UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	71.6	1.00	68.14 68.14	3.41 3.41 3.41	71.55 71.55
						FEDERATED COOPERATIVES LI GRANDE PRAIRI AB	IMITED UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	57.0	1.00	54.30 54.30	2.72 2.72 2.72	57.02 57.02
						FEDERATED COOPERATIVES LI GRANDE PRAIRI AB	IMITED UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	65.1	1.03	63.81 63.81	3.19 3.19 3.19	67.00 67.00
BLE871						FEDERATED COOPERATIVES LI GRANDE PRAIRI AB	IMITED UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF	82.7 1.0	1.03 18.49	81.13 18.49	4.06 .92 4.98	104.60 TVH R104164223

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

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

208 OF 254 DE

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

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

08/01/17 0006873046

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 	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	DRYSDALE						TOTAL / TOTAL			99.62	4.98	104.60
					000467834217 06/07/17	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		.98	69.61 69.61	3.48 3.48 3.48	73.09 73.09
			UNIT TOTA	L / TOT UN	ITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	493.6		617.93	30.90	648.83
	KDN TOTALS / TOTAUX ( 1-62	CODIFICATION	UNITS /	VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	493.6		617.93	30.90	
							BKDN TOTALS / TOTAUX COD FICA	TION				648.83

<sup>\*\*</sup>Marine fuel is actually vehicle fuel\*\*

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

# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 191 OF 233 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

09/01/17 0006898662

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE		SUPPLER NA SUPPLER LOCA	TION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DU
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 FOURNIS POINT DE VEN	SEUR	DESCR PTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DRYSDALE					FEDERATED COOPERATE GRANDE PRAIRI	VES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.2	1.06	39.59 39.59	1.98 1.98 1.98	41.57 41.57
						FEDERATED COOPERATI GRANDE PRAIRI	VES LIMITED 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	1.0	1.06 12.49	65.05 12.49 77.54	3.25 .62 3.87 3.87	81.41 81.41
					000471346117 07/26/17	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	49.3	.89	41.70	2.09 2.09 2.09	43.79 43.79
						SHELL CANADA INC VALLEYVIEW	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1	1.28	68.33	3.42 3.42 3.42	71.75 71.75
						FEDERATED COOPERATI GRANDE PRAIRI	VES LIMITED AB	UNILEADED 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	1.0	1.00 12.49	70.62 12.49 83.11	3.53 .62 4.15 4.15	87.26 87.26
						FEDERATED COOPERATI GRANDE PRAIRI	VES LIMITED AB	MISCELLANEOUS 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 1.00	20.99
						FEDERATED COOPERATI GRANDE PRAIRI	VES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.7	1.00	73.05 73.05	3.65 3.65 3.65	76.70 76.70
			UNIT TOTAL	. / TOT UNI	TE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	359.9		403.31	20.16	423.47

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

### Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 192 OF 233 DE BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

09/01/17 0006898662

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		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	KDN TOTALS / TOTAUX ( 1-62	CODIFICATION		HIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	359.9		403.31	20.16	
							BKDN TOTALS / TOTAUX COD FICA	TION				423.47

E871 GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Membe	r Name: Wayne Drysdale
Claiman	t Name: Wayne Drysdale
Expense	Category: Fuel and Minor Maintenance
For host	ing, select one:
Indi	vidual Constituent(s)
Indi	vidual Stakeholder(s)
☐ Gro	up:
Purpose	:
	\$67.62
	TH -

Goire at home here.



New Horizen Co-op 9831 - 100 Avenue Grand Prairie, AB, T8V 0T7 (780)532 7377 GST# R102168846

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 0.999 \$ 71.00

Pump:

6

Litres: 71.067

Price / Litre: \$ 0.999

Subtotal

\$ 71.00

GST [Inc] Pumps]

\$ 3.38

Total

\$ 71.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$ 71.00

CARD NUMBER: \*\*\*\*\*\*\*\* DATE/TIME:

07/28/2017 11:15:48

REFERENCE #: 0013930340 TERM:

66217633

AUTHOR.#:

01 APPROVED - THANK YOU 027

Member Name:	Wayne Drysdale
Claimant Name:	Wayne Drysdale
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
	\$125.68

# Paid Personally Government at home here.



Stoneridge 10402 67th Avenue Grande Prairie AB T8W OK8, 780-532-1492 GST# R102168846

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.999 112.55

Pump:

5 112.667

Litres: Price / Litre: \$ 0.999

1 SUPER WASH CODE # 38714

\$ 19.99 G

1 CAR WASH DISCOUNT \$ 1.500 -\$ 1.50 G

Subtotal

\$ 131.04

GST

\$ 0.92

GST [Incl Pumps]

\$ 5.36

Total

\$ 131.96

ORIGINAL

TYPE: Purchase

ACCT: VISA

\$ 131.96

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

DATE/TIME: 07/28/2017 16:58:35

REFERENCE #: 0010018330

C

TERM:

66270339 AUTHOR.#:

AID: A0000000031010

TVR: 0080008000

TSI: F800

VISA

01 APPROVED - THANK YOU 027

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:
\$78.83
M. Control of the con

Paid Personally

Government at home here

CO.OP



Stoneridge 10402 67th Avenue Grande Prairie AB T8W OK8, 780-532-1492 GST# R102168846

Member Number:

Member: NON-MEMBER

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 1.059 \$ 82.77

Litres: 78.155 Price / Litre: \$ 1.059

Subtotal ...

GST [Incl Pumps]

\$ 82.77 \$ 3.94

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\_\_\_\_\_\_

\$ 82.77

------CARD NUMBER:

DATE/TIME: 08/03/2017 16:06:38

REFERENCE #: 0010010820

66270340

TERM: AUTHOR.# :

01 APPROVED - THANK YOU 027

GNATURE TRANSACTION

IMPORTANT:

tain this copy for your records

CUSTOMER COPY

\*

3/17 4:08:38 PM Receipt# 72007940

ms:72 Cashier:13 Store:98504

Thanks for shopping Co-op Have a great day





#### 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

Constitu	ency: Grande Pra	nirie-Wapiti
Date:	4/1/2017	AT WITH
Allowance in Edmonton - Cla	imed Annually	(4)
Edmonton - Claimed Annua	ally	
porary ach. Yes	No	To the letter to
\$ 1,930.00	x 12 =	\$ 23,160.00
all records which support th	e annual amount i	dentified above.
		the amount specified above for the
	Date:  Allowance in Edmonton - Cla  Edmonton - Claimed Annua  porary  ach.  Yes  \$ 1,930.00  all records which support the	Edmonton - Claimed Annually  Forary  ach. Yes No  \$ 1,930.00 x 12 = all records which support the annual amount in the support support supports

**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 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





#### 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

Constituency:	: Grande Prairie-Wapiti
Date: 4/1/	/2017
Allowance in Edmonton - Claimed	d Annually
Edmonton - Claimed Annually	a Property and the second seco
oorary August 2017	No No
<b>\$</b> 1,930.00	x 12 = \$ 23,160.00
all records which support the ann	nual amount identified above.
✓ 12 Monthly Payments	; y payments in the amount specified above for the
9	Date: 4/1, Illowance in Edmonton - Claimed Edmonton - Claimed Annually  orary August 2017  ch. ✓ Yes  \$ 1,930.00 all records which support the an

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 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





#### 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	Co	nstituency: Grande Pra	irie-Wapiti
Employee #:	Da	te: 4/1/2017	110107
Claim Type: Temporary Residence Accommodation	Allowance in Edmontor	n - Claimed Annually	The second second
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.  Fiscal Year: 2017-2018	n Edmonton - Claimed A	Annually	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			18
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	√ v	☐ No	10 50 Et 121 L
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining	g all records which supp	ort the annual amount i	dentified above.
Claim Payment Authorization (please check)		12 monthly payments in	the amount specified above for the punt 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 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

#### 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

Page 1 of 2

WAYNE DRYSDALE MLA LEGIS ASSEMBLY OF AB

0.00

Previous Balance

September 16, 2017

New Charges including Delinquency Assessment, if any New Balance \$ 401.70 401.70

Statement includes payments and charges received by September 16, 2017

Payments and Credits

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.

Total Credit Limit \$ Available Credit Limit \$ Credit Limit Summary On September 16, 2017 Amount \$ New Transactions for WAYNE DRYSDALE MLA 401.70 OLDS POMEROY INN AND OLDS August 30 Hotel Services 401.70 Total New Transactions for WAYNE DRYSDALE MLA

\$382.58

## 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.

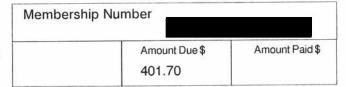
· Phone and Internet banking arranged through your financial institution

Your local bank branch

· Automatic banking machines Do Not Enclose Cash

000258 WAYNE DRYSDALE MLA

LEGIS ASSEMBLY OF AB 9820-107 ST NW FLR4 **EDMONTON AB** T5K 1E7



† Please detach here †

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



Member	Name: Wayne Drysdale
Claimant	Name: Wayne Drysdale
Expense	ategory: Hosting
For hostir	g, select one:
	dual Constituent(s)
Indiv	dual Stakeholder(s)
Grou	KI
Purpose:	
Refill wat	er bottles for water cooler in constituency office.
	\$40.00

## **ALPINE WATER STORE**

Bay 102, 10210 - 111th Street Grande Prairie, Alberta T8V 7L3 (780) 814-6848

www.alpinewaterstore.com

Sold to:

Wayne Drysdale MLA A131810

4th floor, 9820-107th Street, NW Edmonton, Alberta T5K 1E9

INVOICE

Invoice No.:

22800

Date:

30/06/2017

Ship Date:

Page:

1

Re: Order No. 18 19

JUL 0 4 2017

Wayne Drysdale MLA A131810 9814 - 97th Street Grande Prairie, Alberta

Ship to:

**Business No.:** 

830513693 RP0001

Item No.	Unit	Quantity	Description	Тах	Whit Price	Amount
8.00	Each	THE SECOND	18.9 L Pre-Fill and Delivery Ref# 67991 - Jun 27 MLA# 207447 Subtotal:	IdX	8.00	40.00 40.00
Shipped By: Tracking Number:  NEW TO ALPINECUSTOMIZED 500ml WATER BOTTLES!  PLEASE CALL TODAY FOR MORE INFORMATION780-814-6848!!				Total Amount Amount Paid	40.00	
Sold By:				Amount Owing	40.00	