

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
062 - Grande Prairie-Wapiti - Drysdale, Wayne  
For Expenses Processed Jan 1 - Mar 31, 2018

|                                                            | Budget      | Used this<br>Quarter | Used<br>To-Date |
|------------------------------------------------------------|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             | \$2,241.38           | \$7,458.42      |
| MLA Parking Cap - \$                                       | \$900.00    |                      | \$2.86          |
| Other Travel - Parking - \$                                |             |                      | \$17.15         |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             | \$38.48              | \$531.84        |
| 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           | \$23,160.00     |
| Travel Accommodations Allowance                            |             |                      | \$1,389.54      |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      | 2.0             |
| <b>Other</b>                                               |             |                      |                 |
| Hosting - \$                                               |             | \$2,746.21           | \$2,950.53      |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 80,000.0    | 6,632.0              | 25,645.0        |
| 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         |             |                      | 2.5             |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        | 5.5                  | 18.0            |
| <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



BDF290001

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. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 01/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0006993645  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCR PTION DES FRAIS                                                                                                                      | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| [REDACTED]                | DRYSDALE                                                               | [REDACTED]             | [REDACTED]                  | [REDACTED]                        | 000483860643<br>12/13/17                                                     | PETRO CANADA<br>EDMONTON AB                                                | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                    | 70.2        | .94                    | 62.82                      | 3.14<br>3.14                             | 65.96<br>65.96                   |
|                           |                                                                        |                        |                             |                                   | 000483860642<br>12/03/17                                                     | PETRO CANADA<br>EDMONTON AB                                                | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                    | 48.3        | .98                    | 45.28                      | 2.26<br>2.26                             | 47.54<br>47.54                   |
|                           |                                                                        |                        |                             |                                   | 000484535045<br>12/03/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                    | 70.1        | 1.17                   | 78.10                      | 3.91<br>3.91                             | 82.01<br>82.01                   |
|                           |                                                                        |                        |                             | 0067003<br>ND05459                | 120015111185<br>12/01/17                                                     | KEN SARGENT G M C BU<br>GRANDE PRAIRIE AB                                  | LUBRICATE-CHANGE OIL & FILTER<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                | 1.0         | 62.86                  | 62.86                      | 3.14<br>3.14                             | 66.00<br>66.00                   |
|                           |                                                                        |                        |                             |                                   | 000483736910<br>11/30/17                                                     | IMPERIAL OIL<br>WHITECOURT AB                                              | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                  | 64.2        | 1.12                   | 68.46                      | 3.42<br>3.42                             | 71.88<br>71.88                   |
|                           |                                                                        |                        |                             |                                   | 000481984682<br>11/23/17                                                     | SHELL CANADA INC<br>VALLEYVIEW AB                                          | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                    | 55.5        | 1.24                   | 65.44                      | 3.27<br>3.27                             | 68.71<br>68.71                   |
|                           |                                                                        |                        |                             |                                   | 000483736909<br>11/23/17                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 36.5<br>1.0 | 1.05<br>12.99          | 36.55<br>12.99             | 1.83<br>.65<br>2.48                      | 52.02<br>52.02                   |
|                           |                                                                        |                        |                             |                                   | 000481945581<br>11/20/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                    | 73.5        | 1.17                   | 81.90                      | 4.10<br>4.10                             | 86.00<br>86.00                   |
|                           |                                                                        |                        |                             |                                   | 000481329768                                                                 | SHELL CANADA INC                                                           | UNLEADED REGULAR GASOLINE                                                                                                                                        | 60.5        | 1.27                   | 73.15                      |                                          |                                  |

BLE871

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

# Element Fleet Management



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DIV-62-W DRYSDALE  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 01/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0006993645  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS                                                                                                                       | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
|                           | DRYSDALE                                                               |                        |                             |                                   | 11/16/17                                                                     | VALLEYVIEW AB                                                              | GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                 |             |                        |                            | 3.66<br>3.66<br><br>73.15 3.66           | 76.81<br>76.81                   |
|                           |                                                                        |                        |                             |                                   | 000481341995<br>11/13/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                    | 67.8        | 1.17                   | 75.56                      | 3.78<br>3.78<br><br>75.56 3.78           | 79.34<br>79.34                   |
|                           |                                                                        |                        |                             |                                   | 000483736908<br>11/13/17                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 55.0<br>1.0 | 1.13<br>12.99          | 59.14<br>12.99             | 2.96<br><br>.65<br>3.61                  | 75.74<br>75.74                   |
|                           |                                                                        |                        |                             |                                   | 000483736907<br>11/05/17                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 37.5<br>1.0 | 1.22<br>12.99          | 43.61<br>12.99             | 2.18<br><br>.65<br>2.83                  | 59.43<br>59.43                   |
|                           |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                                                            | 639.1       |                        | 791.84                     | 39.60                                    | 831.44                           |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-62                             |                        |                             |                                   | UNITS / VEHIC<br>1                                                           |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                                | 639.1       |                        | 791.84                     | 39.60                                    |                                  |
|                           |                                                                        |                        |                             |                                   |                                                                              |                                                                            | BKDN TOTALS / TOTAUX CODIFICATION                                                                                                                                |             |                        |                            |                                          | 831.44                           |

\*\*Marine fuel is actually vehicle fuel\*\*

# 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  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 02/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0007019898  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCR PTION DES FRAIS                                                                                                                         | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
|                           | DRYSDALE                                                               |                        |                             |                                   | 000485778197<br>01/01/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 47.5<br>2.0 | 1.14<br>10.19          | 51.58<br>20.38             | 2.58<br>1.02<br>3.60<br>71.96<br>3.60    | 75.56<br>75.56                   |
|                           |                                                                        |                        |                             |                                   | 000485778010<br>12/30/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 73.1        | 1.14                   | 79.33                      | 3.97<br>3.97                             | 83.30<br>83.30                   |
|                           |                                                                        |                        |                             |                                   | 000485248769<br>12/23/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 54.6        | 1.10                   | 57.17                      | 2.86<br>2.86                             | 60.03<br>60.03                   |
|                           |                                                                        |                        |                             |                                   | 000484771756<br>12/19/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 67.0<br>1.0 | 1.10<br>18.49          | 70.19<br>18.49             | 3.51<br>.92<br>4.43                      | 93.11<br>93.11                   |
|                           |                                                                        |                        |                             |                                   | 000484772282<br>12/19/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 69.4        | 1.10                   | 72.72                      | 3.64<br>3.64                             | 76.36<br>76.36                   |
|                           |                                                                        |                        |                             |                                   | 000484772279<br>12/16/17                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 70.0        | 1.10                   | 73.34                      | 3.67<br>3.67                             | 77.01<br>77.01                   |
|                           |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                                                               | 381.6       |                        | 443.20                     | 22.17                                    | 465.37                           |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-62                             |                        |                             |                                   | UNITS / VEHIC<br>1                                                           |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                                   | 381.6       |                        | 443.20                     | 22.17                                    |                                  |
|                           |                                                                        |                        |                             |                                   |                                                                              |                                                                            | BKDN TOTALS / TOTAUX CODIFICATION                                                                                                                                   |             |                        |                            |                                          | 465.37                           |

BLE871

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

# Element Fleet Management



BFD290001

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. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 03/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0007042854  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE                | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS                                                                                                                          | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| [REDACTED]                               | DRYSDALE                                                               | [REDACTED]             | [REDACTED]                  | [REDACTED]                        | 00048998870<br>02/12/18                                                      | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 62.8<br>1.0 | 1.16<br>18.49          | 69.36<br>18.49             | 3.47<br>4.39<br>92.24<br>92.24           |                                  |
|                                          |                                                                        |                        |                             |                                   | 000489148044<br>02/08/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 59.9        | 1.16                   | 66.19                      | 3.31<br>3.31<br>69.50<br>69.50           |                                  |
|                                          |                                                                        |                        |                             |                                   | 000488490976<br>02/01/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 66.5        | 1.16                   | 73.49                      | 3.67<br>3.67<br>77.16<br>77.16           |                                  |
|                                          |                                                                        |                        |                             |                                   | 000489843005<br>01/31/18                                                     | IMPERIAL OIL<br>WHITECOURT AB                                              | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                     | 53.8        | 1.16                   | 59.42                      | 2.97<br>2.97<br>62.39<br>62.39           |                                  |
|                                          |                                                                        |                        |                             |                                   | 000488244857<br>01/28/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 36.7<br>1.0 | 1.26<br>4.89           | 44.03<br>4.89              | 2.20<br>2.44<br>51.36<br>51.36           |                                  |
|                                          |                                                                        |                        |                             |                                   | 000487835971<br>01/22/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 59.1        | 1.16                   | 65.33                      | 3.27<br>3.27<br>68.60<br>68.60           |                                  |
|                                          |                                                                        |                        |                             |                                   | 000489843003<br>01/21/18                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                        | 1.0         | 14.99                  | 14.99                      | .75<br>.75<br>15.74<br>15.74             |                                  |
| **Marine fuel is actually vehicle fuel** |                                                                        |                        |                             |                                   | 000489843004<br>01/21/18                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                     | 59.7        | 1.05                   | 59.70                      | 2.99<br>2.99<br>62.69<br>62.69           |                                  |

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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DIV-62-W DRYSDALE  
- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 03/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007042854  
NO DE LA FACTURE

| UNIT NO<br>-----<br>NO.<br>D'UNITE         | DRIVER NAME<br>DRIVER ID.<br>-----<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>-----<br>NO. DE SERIE | CARD NO.<br>-----<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>-----<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-----<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>-----<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>-----<br>DESCR PTION DES FRAIS                                                  | QTY<br>-----<br>QTE | UNIT COST<br>-----<br>COUT UNIT | EXTENDED<br>PRICE<br>-----<br>TOTAL | GST-HST<br>PST/QST<br>-----<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>-----<br>MONTANT<br>TOTAL DU |
|--------------------------------------------|---------------------------------------------------------------------------------|---------------------------------|--------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------------------------|---------------------------------------------------|-------------------------------------------|
|                                            | DRYSDALE                                                                        |                                 |                                      |                                            | / TOT UNITE                                                                           |                                                                                     | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE | 398.5               |                                 | 475.89                              | 23.79                                             | 499.68                                    |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-62 |                                                                                 |                                 |                                      |                                            |                                                                                       |                                                                                     | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                     | 398.5               |                                 | 475.89                              | 23.79                                             |                                           |
|                                            |                                                                                 |                                 |                                      |                                            |                                                                                       |                                                                                     | BKDN TOTALS / TOTAUX CODIFICATION                                                                     |                     |                                 |                                     |                                                   | 499.68                                    |

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 199 OF 242  
DE

## 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]  
NVOICE DATE 04/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0007066291  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS                                                                                                                          | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
|                           | DRYSDALE                                                               |                        |                             |                                   | 000492748499<br>03/15/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 74.1        | 1.16                   | 81.79                      | 4.09<br>4.09                             | 85.88<br>85.88                   |
|                           |                                                                        |                        |                             |                                   | 000491921273<br>03/08/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 67.2        | 1.16                   | 74.21                      | 3.71<br>3.71                             | 77.92<br>77.92                   |
|                           |                                                                        |                        |                             |                                   | 000491924249<br>03/05/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 60.7        | 1.16                   | 67.08                      | 3.35<br>3.35                             | 70.43<br>70.43                   |
|                           |                                                                        |                        |                             | 0073965<br>NM85324                | 120015384555<br>03/02/18                                                     | KEN SARGENT G M C BU<br>GRANDE PRAIRIE AB                                  | LUBRICATE-CHANGE OIL & FILTER<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                   | 1.0         | 62.86                  | 62.86                      | 3.14<br>3.14                             | 66.00<br>66.00                   |
|                           |                                                                        |                        |                             |                                   | 000491121268<br>02/27/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 77.7<br>1.0 | 1.12<br>18.49          | 82.86<br>18.49             | 4.14<br>.92<br>5.06                      | 106.41<br>106.41                 |
|                           |                                                                        |                        |                             |                                   | 000491123727<br>02/23/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 58.6        | 1.12                   | 62.50                      | 3.13<br>3.13                             | 65.63<br>65.63                   |
|                           |                                                                        |                        |                             |                                   | 000490616573<br>02/19/18                                                     | FEDERATED COOPERATIVES LIMITED<br>GRANDE PRAIRI AB                         | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 58.3<br>1.0 | 1.12<br>18.49          | 62.17<br>18.49             | 3.11<br>.92<br>4.03                      | 84.69<br>84.69                   |
|                           |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                                                               | 396.6       |                        | 530.45                     | 26.51                                    | 556.96                           |

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETA LS SERVICES DE GESTION DE PARC

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DE

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

|                                   |            |
|-----------------------------------|------------|
| CLIENT NO.<br>NO DU CLIENT        |            |
| NVOICE DATE<br>DATE DE LA FACTURE | 04/01/18   |
| NVOICE NO.<br>NO DE LA FACTURE    | 0007066291 |

| UNIT NO<br>-----<br>NO.<br>D'UNITE         | DRIVER NAME<br>DRIVER ID.<br>-----<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>-----<br>NO. DE SERIE | CARD NO.<br>-----<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>-----<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-----<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLER NAME<br>SUPPLER LOCATION<br>-----<br>NOM DU FOURNISSEUR<br>POINT DE VENTE    | CHARGE DESCRIPTION<br>-----<br>DESCR PTION DES FRAIS | QTY<br>-----<br>QTE                      | UNIT COST<br>-----<br>COUT UNIT | EXTENDED<br>PRICE<br>-----<br>TOTAL | GST-HST<br>PST/QST<br>-----<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>-----<br>MONTANT<br>TOTAL DU |
|--------------------------------------------|---------------------------------------------------------------------------------|---------------------------------|--------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------|---------------------------------|-------------------------------------|---------------------------------------------------|-------------------------------------------|
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-62 |                                                                                 |                                 |                                      |                                            | HIC 1                                                                                 | FUEL QTY / QTE CARB 396.6<br>TOT CHARGES / TOT FRAIS 530.45<br>GST-HST/TPS-TVH 26.51 |                                                      | BKDN TOTALS / TOTAUX COD FICATION 556.96 |                                 |                                     |                                                   |                                           |

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$9.62

Capital Taxi

780.423.2425

GST# \_\_\_\_\_

Date: March 20/2018 Amount: \$10 <sup>44</sup>/<sub>100</sub>

Driver: \_\_\_\_\_ Car#: 319

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$9.62

**YELLOW CAB**

780.462.3456

call or text your address to book your cab

GST# \_\_\_\_\_

Date: March 20/2018 Amount: \$10 <sup>15</sup>/<sub>100</sub>

Driver: \_\_\_\_\_ Car#: 232

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$9.62

Capital Taxi

780.423.2425

GST# \_\_\_\_\_

Date: Mar 21 2018

Amount: \$10.00

Driver: preppa

Car#: \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$9.62

**YELLOW CAB**

780.462.3456

call or text your address to book your cab

GST# \_\_\_\_\_

Date: 2/3/2018 Amount: \$10.00

Driver: 541 Car#: \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2





## 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)

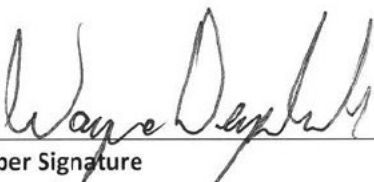
☒ 12 Monthly Payments

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.

JANUARY 2018

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

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.

FEBRUARY 2018

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

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.

MARCH 2018

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: Wayne Drysdale

Expense Category: Hosting

For hosting, select one:

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

Purpose:

|                                          |
|------------------------------------------|
| Constituency Office Christmas Open House |
| \$2,450.00                               |

Grande Prairie Golf & Country Club  
P.O. Box 430  
Grande Prairie, AB T8V 3A7

RECEIVED  
JAN 02 2013

Invoice: 586076

Invoice Date: 12/20/2017

Page: 1

Customer Number:

Customer PO:

Wayne Drysdale, MLA GP-Wapiti Constituency  
#207, 10605 West Side Drive,  
Grande Prairie, AB  
T8V 8E6

| Qty | Description                     |   | Price      | Ext. Price |
|-----|---------------------------------|---|------------|------------|
| 1   | EA Buffet: Appetizer/Late Plate | G | \$2,100.00 | \$2,100.00 |
| 1   | GST                             | G | \$105.00   | \$105.00   |



Item Total : \$2,205.00

Gratuities: \$350.00

Total Owning: \$2,555.00

TERMS: Net 30 Days, 2% Per Month Interest Charged On Overdue Accounts

G.S.T# 10452 4145 RT0001 Charged On Account: \$2,555.00

Thank You For Your Patronage !

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:

Jugs of water for water cooler in constituency office.

\$40.00

# ALPINE WATER STORE

#101, 11906 - 99th Ave  
Grande Prairie, Alberta T8W 0C7  
(780) 814-6848  
www.alpinewaterstore.com

## INVOICE

Invoice No.: 23820  
Date: 31/12/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Wayne Drysdale MLA A131810  
#207, 10605 West Side Drive  
Grande Prairie, Alberta T8V 8E6

**Ship to:**

Wayne Drysdale MLA A131810  
#207, 10605 West Side Drive  
Grande Prairie, Alberta T8V 8E6

RECEIVED  
JAN 02 2018

Business No.: 830513693 RP0001

| Item No.                                                                            | Unit | Quantity | Description                                                          | Tax           | Unit Price | Amount |
|-------------------------------------------------------------------------------------|------|----------|----------------------------------------------------------------------|---------------|------------|--------|
| 8.00                                                                                | Each | 5        | 18.9 L Pre-Fill and Delivery<br>Ref# 69509 - Dec 1<br>PO# MLA 208252 |               | 8.00       | 40.00  |
|                                                                                     |      |          | Subtotal:                                                            |               |            | 40.00  |
|  |      |          |                                                                      |               |            |        |
| Shipped By: Tracking Number:                                                        |      |          |                                                                      | Total Amount  |            | 40.00  |
| <b>NEW ADDRESS AS OF JANUARY 1, 2018</b>                                            |      |          |                                                                      | Amount Paid   |            | 0.00   |
| <b>#101, 11906 - 99TH AVE, GRANDE PRAIRIE, ALBERTA, T8W 0C7</b>                     |      |          |                                                                      | Amount Owning |            | 40.00  |
| Sold By:                                                                            |      |          |                                                                      |               |            |        |

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: Constituency Staff

Purpose:

Constituency Staff Christmas Dinner

\$256.21

SAWMILL PRIME RIB  
& STEAK HOUSE  
9929 101 Avenue  
Grande Prairie AB T8V0X7  
780-513-0026

\*\* TRANSACTION RECORD \*\*

Tran. #: 198  
RVC: Dining Room  
Table #: 11  
Check #: 3846  
Group #: 1  
Employee #: 523  
Employee Name: John P

Type: Purchase  
Acct: MasterCard

Amount \$232.41

Tip \$34.87

TOTAL CAD\$267.28

Reference #:  
66262213 0015270030 C

SMGPCS16/W66262213 005  
2018/02/16 19:45:21

MASTERCARD  
A0000000041010  
0000008000 E800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records



9929 101 Ave  
Grande Prairie, AB T8V 0X7  
(780) 513-0026  
GST# 841265770 RT001  
sawmillrestaurant.com

523 John P

Tbl 11/1 Chk 3846 Gst 5  
Feb16'18 05:02PM

|               |       |
|---------------|-------|
| 1 Coffee      | 2.99  |
| 1 App Caesar  | 7.95  |
| 1 Sirloin 7   | 23.95 |
| Wild Mush     | 6.95  |
| 1 Sirloin 7   | 23.95 |
| Peppercorn    | 2.95  |
| 1 Sirloin 7   | 23.95 |
| Pan Mushrooms | 5.95  |
| 1 Filet 6     | 36.95 |
| Pan Mushrooms | 5.95  |
| 1 Filet 6     | 36.95 |
| Sub Caesar    | 1.95  |
| 1 PrimeRib12  | 34.95 |
| Pan Mushrooms | 5.95  |

|            |        |
|------------|--------|
| Food       | 221.34 |
| GST        | 11.07  |
| Amount Due | 232.41 |

Thank-you for your patronage

The Sawmill  
Loyalty Program

Ask your server how  
to join today!

Feedback  
sawmillrestaurant.com/feedback

Facebook  
fb.com/SawmillGP