

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 062 - Grande Prairie-Wapiti - Drysdale, Wayne  
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,744.95	\$1,744.95
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$490.83	\$490.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$221.06	\$221.06
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	3,417.0	3,417.0
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	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	3.0
<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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-62-W DRYSDALE  
 - -  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. 0007089885  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	DRYSDALE	[REDACTED]	[REDACTED]	[REDACTED]	000494741629 04/08/18	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.5	1.26	62.99	3.15 3.15	66.14 66.14
					000495458763 04/06/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.5 1.0	1.18 18.49	78.10 18.49	3.91 4.83	101.42 101.42
					000493985060 03/26/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.8 1.0	1.18 18.49	86.24 18.49	4.31 5.23	109.96 109.96
					000493487092 03/23/18	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.6	1.20	85.20	4.26 4.26	89.46 89.46
					000495307715 03/18/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.3 1.0	1.15 12.99	73.48 12.99	3.67 4.32	90.79 90.79
					000495307714 03/11/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2 1.0	1.02 12.99	66.22 12.99	3.31 3.96	83.17 83.17
					000495307713 03/05/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.9 1.0	1.11 12.99	52.73 12.99	2.64 3.29	69.01 69.01
										65.72	3.29	69.01

FLEET MANAGEMENT SERVICES DETAIL  
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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 05/01/18  
 DATE DE LA FACTURE [REDACTED]  
 NVOICE NO. 0007089885  
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	DRYSDALE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	458.8		580.91	29.04	609.95
BKDN TOTALS / TOTAUX CODIFICATION 01-62						UNITS / VEHIC 1		458.8		580.91	29.04	609.95
BKDN TOTALS / TOTAUX CODIFICATION												609.95

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 06/01/18  
 DATE DE LA FACTURE  
 NVOICE NO. 0007112548  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	DRYSDALE	[REDACTED]	[REDACTED]	[REDACTED]	000497933694 04/29/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.3 1.0	1.26 12.99	72.33 12.99	3.62 .65 4.27	89.59 89.59
					000497017050 04/28/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.4	1.36	88.59	4.43 4.43	93.02 93.02
					000496717197 04/26/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE 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	20.99 20.99
					0080795 NY04254	120015543150 04/26/18	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	62.86	62.86 3.14 3.14	66.00 66.00
					000496714738 04/23/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE 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	78.9 1.0	1.28 18.49	96.21 18.49	4.81 .92 5.73	120.43 120.43
					000496719188 04/22/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.0	1.28	91.43	4.57 4.57	96.00 96.00
					000497933692 04/14/18	IMPERIAL OIL EDMONTON AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65	13.64 13.64
					000497933693 04/14/18	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	60.0	1.27	72.57	3.63 3.63	76.20 76.20

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
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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 06/01/18  
 DATE DE LA FACTURE  
 NVOICE NO. 0007112548  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	DRYSDALE	[REDACTED]	[REDACTED]	[REDACTED]	000498476481 04/12/18	PETRO CANADA GRAND PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	1.28	70.30	3.52 3.52	73.82 73.82
					000497933691 04/11/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.1 1.0	1.17 12.99	51.40 12.99	2.57 .65 3.22	67.61 67.61
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	446.4		683.14	34.16	717.30
BKDN TOTALS / TOTAUX CODIFICATION 01-62						UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	446.4		683.14	34.16	717.30
							BKDN TOTALS / TOTAUX CODIFICATION					717.30

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 07/01/18  
 DATE DE LA FACTURE 07/01/18  
 NVOICE NO. 0007137902  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	DRYSDALE [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000500529897 06/07/18	SHELL CANADA INC VALLEYVIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	1.36	88.17	4.41 4.41	92.58 92.58
					000501577507 06/03/18	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3	1.37	72.14	3.61 3.61	75.75 75.75
					000501217213 05/27/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.1 1.0	1.26 12.99	21.64 12.99	1.08 .65 1.73	36.36 36.36
					000501577506 05/27/18	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.9	1.39	96.48	4.82 4.82	101.30 101.30
					000499452530 05/18/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.8	1.36	96.82	4.84 4.84	101.66 101.66
					000501217212 05/10/18	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	72.6	1.34	92.66	4.63 4.63	97.29 97.29
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	361.8		480.90	24.04	504.94
					BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	361.8		480.90	24.04	
							BKDN TOTALS / TOTAUX CODIFICATION					504.94

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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6



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

Membership Number  
[REDACTED]

Date  
April 17, 2018

Page 1 of 2

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

Statement includes payments and charges received by April 17, 2018

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

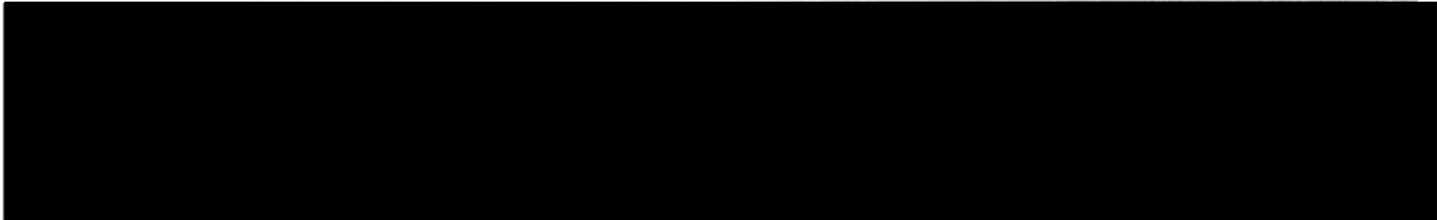
Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1044

Credit Limit Summary On April 17, 2018	Total Credit Limit \$	Available Credit Limit \$	Amount \$
<b>New Transactions for WAYNE DRYSDALE MLA</b>	[REDACTED]	[REDACTED]	[REDACTED]



April 2	INDEPENDENT AIRPORT EDMONTON TAXICABS AND LIMOUSINES	80.00
April 5	TRANSPORTATION. Edmonton Goods or Services	80.00



Taxi \$152.39



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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**

Membership Number	Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]	[REDACTED]



000274  
WAYNE DRYSDALE MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

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





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6



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

Membership Number  
[REDACTED]

Date  
**May 17, 2018**

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

Statement includes payments and charges received by May 17, 2018

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

\* indicates processing date where purchase date not available

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

### Credit Limit Summary On May 17, 2018

Total Credit Limit \$ [REDACTED] Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

[REDACTED]

### New Transactions for WAYNE DRYSDALE MLA

Amount \$

April 19	TRANSPORTATION. Goods or Services	Edmonton	80.00
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[REDACTED]

May 13 *	TRANSPORTATION. Goods or Services	Edmonton	80.00
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May 17	TRANSPORTATION. Goods or Services	Edmonton	80.00
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### Total New Transactions for WAYNE DRYSDALE MLA

Taxi \$228.58

[REDACTED]

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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**

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$



000270

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

[REDACTED]



1054





# The American Express® Corporate Card Statement of Account

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Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6



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

Membership Number



Date  
June 16, 2018

Page 1 of 2

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

Statement includes payments and charges received by June 16, 2018

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.

1113

Credit Limit Summary On June 16, 2018	Total Credit Limit \$	Available Credit Limit \$	Amount \$
	[Redacted]	[Redacted]	[Redacted]

Listing of Charges and Credits

## New Transactions for WAYNE DRYSDALE MLA

Amount \$

May 31	TRANSPORTATION. Goods or Services	Edmonton	Taxi, Bus Travel \$76.20	80.00
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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**

Membership Number		[Redacted]
Amount Due \$	[Redacted]	Amount Paid \$
[Redacted]		



000281  
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



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  
\* including tip

**YELLOW CAB**

780.462.3456

*call or text your address to book your cab*

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

Date: 11<sup>th</sup> Apr, 18 Amount: 10.00

Driver: MP Car#: 427

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:

*\$14.42*  
\*including tip

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

-----  
CASH RECEIPT

TERMINAL:		348
DRIVER :		4605
TRIP #:		15885150
4/11/18		12:33:01
-----		
FARE :	\$	15.00
-----		
TOTAL:	\$	15.00

Thank you for choosing  
Co-op Taxi

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  
\* including tip

**YELLOW CAB**

780.462.3456

call or text your address to book your cab

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

Date: 08-04-2018

Amount: 10.00

Driver: [Signature]

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

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

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

10135-31 Avenue, Edmonton, AB T6N 1C2





# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** Drysdale, Wayne **Constituency:** Grande Prairie-Wapiti

**Employee #:** **Date:** 4/23/2018

**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:** 2018-2019

**Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.**

Yes  No

**Monthly Amount (maximum \$1,930 or less)** \$ 1,930.00 **x 12 = \$ 23,160.00**

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

**Claim Payment Authorization (please check)**

**12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 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



# Members' Temporary Accommodation Allowance Claim Form

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**Member Name:** Drysdale, Wayne **Constituency:** Grande Prairie-Wapiti

**Employee #:** **Date:** 4/23/2018

**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:** 2018-2019

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Yes  No

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**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 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



# Members' Temporary Accommodation Allowance Claim Form

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**Member Name:** Drysdale, Wayne

**Constituency:** Grande Prairie-Wapiti

**Employee #:**

**Date:** 4/23/2018

**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:** 2018-2019

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.

JUNE 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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Nedine Stewart

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee and coffee cream for constituency office.  
  
 $\$82.20$



GRANDE PRAIRIE 254

9901 116 STREET  
GRANDE PRAIRIE, ALBERTA  
T8V 5W3

1019 HALF & HALF 1L 1.99~  
DEPOSIT .10~  
ENVIRO FEE N .02~  
1019 HALF & HALF 1L 1.99~  
DEPOSIT .10~  
ENVIRO FEE N .02~  
266556 VAN HOUTTE 38.99~  
266556 VAN HOUTTE 38.99~

SUBTOTAL  
\*\*\*\* GST 5%

VF TOTAL  
MasterCard

REFERENCE #: 66231852-0010014330 C  
04/22/18 15:49:46  
Invoice#: 49813

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \_\_\_\_\_

0254 010 000000178 0273

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - \_\_\_\_\_  
CASHIER: Cindy C REG# 10  
2018/04/22 15:49 0254 10 0273 178

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Nedine Stewart

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Coffee for constituency office

\$98.86

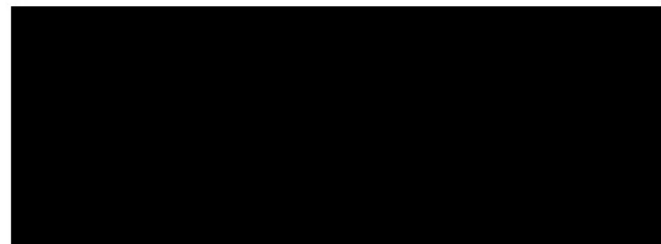


GRANDE PRAIRIE 254

9901 116 STREET  
GRANDE PRAIRIE, ALBERTA  
T8V 5W3

1054843 RHBR STRA PI 12.99  
266556 VAN HOUTTE 38.99  
266556 VAN HOUTTE 38.99  
1042852 KS WHIPPED 7.89

TOTAL 98.86  
Cash .00



\*\*\*\*\*5084  
REFERENCE#: 66231852-0010014690 C  
06/06/18 16:30:04  
Invoice#: 33515

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

0254 010 000000204 0291

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
CASHIER: Victoria T REG# 10  
2018/06/06 16:30 0254 10 0291 204

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

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:

Water jugs 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.: 24995  
 Date: 31/05/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

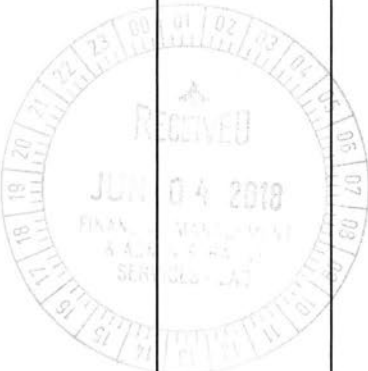
**Ship to:**

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

RECEIVED  
 JUN 01 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 Ref# 71350 - May 25 PO# MLA 208270		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 Owing	40.00
Sold By:			