LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

062 - Grande Prairie-Wapiti - Drysdale, Wayne For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	J		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$768.80	\$2,513.75
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$152.39	\$643.22
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 \$294.37 3.0	\$11,580.00 \$294.37 3.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$300.00	\$221.06 \$300.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	5,928.0	9,345.0
Total Constituency Travel (KM) - NF	80,000.00	5,928.00	9,345.00
Special Trips (5 trips per year) - NF	5.0		
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	2.5 5.0
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

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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

08/01/18 0007161443

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	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				000502745021 06/28/18	FEDERATED COOPERATIVES 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	66.9 1.0	1.36 17.99	86.70 17.99 104.69	4.34 .90 5.24 5.24	109.93 109.93
						FEDERATED COOPERATIVES GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.36	85.45 85.45	4.27 4.27 4.27	89.72 89.72
						FEDERATED COOPERATIVES GRANDE PRAIRI AB		1.0	17.99	17.99 17.99	.90 .90	18.89 18.89
						FEDERATED COOPERATIVES 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	35.4 1.0	1.32 18.49	44.50 18.49 62.99	2.23 .92 3.15 3.15	66.14 66.14
			UNIT TOTAL	. / TOT UNI	TE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	168.3		271.12	13.56	284.68
	KDN TOTALS / TOTAUX (1-62	CODIFICATION	UNITS / \	/EHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	168.3		271.12	13.56	
							BKDN TOTALS / TOTAUX COD FICA	ΓΙΟΝ				284.68

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 - 188 OF 230 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

09/01/18 0007184348

BFDF290001

IT NO NO.	DRIVER NAME DRIVER ID. 	V.I.N.	CARD NO.		REFERENCE NO ACTIVITY DATI NO. DE	SUPPLER NAM	ION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL D
INITE	CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	CARTE	KM AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOURNISS POINT DE VEN		DESCR PTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL I
	DRYSDALE			0054210		SHELL CANADA INC WHITECOURTARK	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.0	1.31	76.03 76.03	3.80 3.80 3.80	79.83 79.83
				0088183 OG68828		KEN SARGENT G M C BU GRANDE PRAIRIE	J 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 62.86	3.14 3.14 3.14	66.00 66.00
				0000001 OG76051		SUPERIOR WASH - ROYA GRANDE PRAIRIE	AB	LABOR - VEHICLE WASH/DIRTY//W GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL		27.62	27.62	1.38 1.38	29.00 29.00
						FEDERATED COOPERATION	ES LIMITED	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	76.3	1.36	98.84		
								MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	17.99	17.99 116.83	.90 5.84 5.84	122.67 122.67
						FEDERATED COOPERATIV	ES LIMITED	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	73.1	1.36	94.73	4.74	
								MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	1.0	17.99	17.99	.90 5.64	118.36
								TOTAL / TOTAL UNLEADED REGULAR GASOLINE	64.6	1.36	112.72 83.63		118.36
					07/09/18	GRANDE PRAIRI	AB	GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	1.0	17.99	17.99	4.18 .90 5.08	
								** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			101.62	5.08	106.70 106.70
			UNIT TOTAL	/ TOT UNI	ΓE				275.0		497.68	24.88	522.56
	KDN TOTALS / TOTAUX (1-62	CODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	275.0		497.68	24.88	

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 - 189 OF 230 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 09/01/18

BFDF290001

0007184348

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	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
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BKDN TOTALS / TOTAUX CODIFICATION BKDN TOTALS / TOTAUX COD FICATION 522.56

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

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

New Charges

July 16, 2018

Page 1 of 2

Amount \$

Amount \$

80.00

80.00

160.00

Statement includes payments and charges received by July 16, 2018

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

TRANSPORTATION.

Total New Transactions for WAYNE DRYSDALE MLA

Goods or Services

* 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 Lir On July 1	nit Summary 6, 2018	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges ar	SAME AND ADDRESS OF THE PARTY O		
June 26	Payment Received Tha	nk You	
New Trans	actions for WAYNE DR	YSDALE MLA	7
June 17 *	TRANSPORTATION. Goods or Services	Edmonton	

Edmonton

TAXI, BUS TRAVEL = \$ 152.39

† Please detach here †

AMERICAN EXPRES®

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





June 18 *

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





Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Drysdale, Wayne	Constitu	ency: Grande Pra	airie-Wapiti			
Employee #:	Date:	4/23/2018				
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Cla	imed Annually				
Temporary Residence Accommodation Allowance in	n Edmonton - Claimed Annua	lly				
Maximum of \$23,160 per fiscal year.						
Fiscal Year: 2018-2019						
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	tach. Yes	□ No	¢ 22.160.00			
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 support th	e annuai amount i	dentined above.			
Claim Payment Authorization (please check)	✓ 12 Monthly Paym	ients				
		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 v	vriting of any changes to their	permanent or ter	nporary residence at the time it			
occurs.						

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.

JULY 2018

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 Constituency: Grande Prairie-Wapiti						
Employee #:	Date:	4/23/	2018			
Claim Type: Temporary Residence Accommodation A	llowance in Edmonton - Cl	aimed .	Annually			
Temporary Residence Accommodation Allowance in	Edmonton - Claimed Annu	ally				
Maximum of \$23,160 per fiscal year.						
Fiscal Year: 2018-2019						
Have you provided documents evidencing your Temp Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please atta	√ Vaa		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 t	he ann	ual amount i	dentified above.		
Claim Payment Authorization (please check)	✓ 12 Monthly Payr	ments				
	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.					
Discos Notes The Massels as society of the Aber Clark in successful in the Clark in successful in the Clark i						
Please Note: The Member must advise the Clerk in wr occurs.	iting or any changes to their	ir perm	anent or ten	iporary residence at the time it		

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.

AUGUST 2018

Member Signature Sydel



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 Maximum of \$23,160 per fiscal year.	Edmonton - Claimed Annually
Fiscal Year: 2018-2019	
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 att	□ No.
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00
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.

September 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.

Mays Wydul

077

The American Express® Corporate Card Statement of Account

September 16, 2018

WAYNE DRYSDALE MLA LEGIS ASSEMBLY OF AB

0.00

Previous Balance

September 14

New Charges including Delinquency Assessment, if any 309.08

New Balance \$ 309.08

Statement includes payments and charges received by September 16, 2018

Payments and Credits

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

0.00

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

Credit Limit Summary On September 16, 2018 Total Credit

Available Credit Limit \$

New Transactions for WAYNE DRYSDALE MLA

Arrival 12/09/18

LETHBRIDGE LODGE LETHBRIDGE Departure

15/09/18

Total New Transactions for WAYNE DRYSDALE MLA

309.08

Amount \$

309.08

Page 1 of 3

Accommodation = \$294.37

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Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6

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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

000249

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

† Please detach here †

Membership	Number	T T
	Amount Due \$ 309.08	Amount Paid\$

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: Event Tickets
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Event tickets to Philip J. Currie Dinosaur Museum
Granday Inc. 5

OFFICE STATE

GrandePrairie Wapiti

From: receipts+EIPg8JAdtfpBzRgBnTn8@stripe.com on behalf of Philip J. Currie Dinosaur

Museum <receipts+EIPg8JAdtfpBzRgBnTn8@stripe.com>

Sent: Wednesday, July 25, 2018 3:02 PM

To: GrandePrairie Wapiti

Subject: Your Philip J. Currie Dinosaur Museum receipt [#1277-7612]



Receipt from Philip J. Currie Dinosaur Museum

Receipt #1277-7612

AMOUNT PAID

DATE PAID

PAYMENT METHOD

C\$300

July 25, 2018

MasterCard_

SUMMARY

Entry ID: Product: Attendance Ticket	C\$300.00
Amount paid	C\$300.00

If you have any questions, contact us at caitlin@dinomuseum.ca or call at +1 587-771-0662.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Philip J. Currie Dinosaur Museum. Philip J. Currie Dinosaur Museum partners with Stripe to provide secure invoicing and payments processing.