

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
062 - Grande Prairie-Wapiti - Drysdale, Wayne
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,035.77	\$4,549.52
MLA Parking Cap - \$	\$900.00	\$2.86	\$2.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$413.36	\$1,056.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$613.43	\$907.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
Other			
Hosting - \$		\$74.21	\$295.27
Event Tickets Disclosable - \$		\$950.00	\$1,250.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,578.0	17,923.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	8,578.0	17,923.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	3.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	10.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAIS 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]
INVOICE DATE 10/01/18
DATE DE LA FACTURE
INVOICE NO. 0007240158
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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
	DRYSDALE				000510006003 09/11/18	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	64.4	1.34	82.14	4.11 4.11	86.25 86.25
					000509279998 08/30/18	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	71.7	1.34	91.44	4.57 4.57	96.01 96.01
					000508698931 08/25/18	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	57.5	1.34	73.37	3.67 3.67	77.04 77.04
					000510201858 08/23/18	PETRO CANADA BEAVER LODGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2	1.36	88.30	4.42 4.42	92.72 92.72
					000507470237 08/16/18	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	55.2	1.36	71.49	3.57 3.57	75.06 75.06
					000509845719 08/03/18	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	63.2	1.37	82.51	4.13 4.13	86.64 86.64
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	380.2		489.25	24.47	513.72
					BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	380.2		489.25	24.47	
							BKDN TOTALS / TOTAUX CODIFICATION					513.72

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



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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]
INVOICE DATE 11/01/18
DATE DE LA FACTURE
INVOICE NO. 0007247545
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 TVPI/VQ	TOTAL DUE MONTANT TOTAL DU
	DRYSDALE				000512706799 10/09/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	1.34	65.00	3.25 3.25	68.25 68.25
					000512707846 10/09/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.99	13.99	.70 .70	14.69 14.69
					000512707640 10/05/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	19.7	1.34	25.17	1.26 1.26	26.43 26.43
					000512006209 10/03/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.1	1.34	94.61	4.73 4.73	99.34 99.34
					000511353941 09/24/18	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	87.0 1.0	1.34 17.99	110.98 17.99	5.55 .90 6.45	135.42 135.42
					000512503483 09/17/18	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	69.1	1.23	80.95	4.05 4.05	85.00 85.00
					000513080629 09/17/18	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	50.6	1.32	63.56	3.18 3.18	66.74 66.74
					000510724057 09/15/18	FEDERATED COOPERATIVES LIMITED TABER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.5	1.22	81.86	4.09 4.09	85.95 85.95
					000512503482	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	48.7	1.33	61.70		

Marine Fuel is actually vehicle fuel

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.
NO DU CLIENT
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
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
	DRYSDALE				09/11/18	EDMONTON AB	GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.99	13.99	3.09 .69 3.78	79.47 79.47
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	470.6		629.80	31.49	661.29
BKDN TOTALS / TOTAUX CODIFICATION 01-62							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	470.6		629.80	31.49	
BKDN TOTALS / TOTAUX COD FICATION												661.29

Element Fleet Management



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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
INVOICE DATE 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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 DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	DRYSDALE				000515312185 11/08/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	1.27	75.51	3.78 3.78	79.29 79.29
					000515309291 11/04/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.5	1.27	80.47	4.02 4.02	84.49 84.49
					000515875297 11/04/18	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	47.3 1.0	1.08 13.99	48.65 13.99	2.43 .70 3.13	65.77 65.77
					000515312456 11/02/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.7	1.27	84.30	4.22 4.22	88.52 88.52
					000515875296 10/28/18	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	70.3	1.10	73.69	3.68 3.68	77.37 77.37
					000514546990 10/26/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	1.30	99.17	4.96 4.96	104.13 104.13
					000515875295 10/19/18	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	65.8 1.0	1.18 13.99	73.97 13.99	3.70 .70 4.40	92.36 92.36
				0095587 OQ33319	120016072182 10/19/18	KEN SARGENT G M C BU GRANDE PRAIRIE AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	1.0 1.0	37.18 25.68	37.18 25.68	3.14 3.14	66.00

BLE871

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

Note: Marine gas is vehicle gas

Element Fleet Management



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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
INVOICE DATE 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
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 ----- DESCRIPTION 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]			TOTAL / TOTAL			62.86	3.14	66.00
					000513447964 10/17/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.8	1.30	87.69	4.38 4.38	92.07 92.07
					000513444339 10/12/18	FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.6	1.34	86.23	4.31 4.31	90.54 90.54
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	600.5		800.52	40.02	840.54
					BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	600.5		800.52	40.02	
							BKDN TOTALS / TOTAUX CODIFICATION					840.54

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Vehicle Fuel = \$ 52.86 + GST

Ad personally

TRANSACTION RECORD

GRANDE CENTRAL

GRANDE CENTRAL STATION
9800 - 100 ST
GRANDE CACHE, AB T0E 0Y0

ESSO EXPRESS PAY

2018-09-26 14:15:35

TRANS #: 169431
STATION#: 00303192
GST #: R865953731

PUMP 3
EREG \$ 55.50
39.956L AT \$1.389/L

GST INCLUDED \$ 2.64
TOTAL : CAD\$ 55.50

TYPE: PURCHASE
MASTERCARD

INVOICE NO: TEY64397

MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Vehicle Fuel = \$63.34

pd personally

TRANSACTION RECORD

GRANDE CENTRAL

GRANDE CENTRAL STATION
9800 - 100 ST
GRANDE CACHE, AB T0E 0Y0

ESSO EXPRESS PAY

2018-09-28 09:35:08

TRANS #: 170270
STATION#: 00303192
GST #: R865953731

PUMP 4
EREG \$ 66.51
47.881L AT \$1.389/L

GST INCLUDED \$ 3.17
TOTAL : CAD\$ 66.51

TYPE: PURCHASE
MASTERCARD

INVOICE NO: TEY76323

MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN



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

Date
October 16, 2018

Page 1 of 2

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

Statement includes payments and charges received by October 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.

Credit Limit Summary On October 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

[Redacted transaction details]

October 11 AHS QEIIH PARKING LO EDMONTON
GOVERNMENT SERVICES

Parking = \$2.86 + GST

3.00

↑ Please detach here ↑

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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

Membership Number

Amount Due \$

Amount Paid \$

000259



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

Date
December 16, 2018

Page 1 of 3

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

Statement includes payments and charges received by December 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.

Credit Limit Summary On December 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 29 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

November 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	11.00
November 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	11.00
November 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	30.00
November 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	31.00
November 22	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
November 22	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00

↑ Please detach here ↑

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 \$

173.00

Amount Paid \$



000264
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

Date: December 16, 2018

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New Transactions for WAYNE DRYSDALE MLA Continued

Amount \$

December 4	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	15.00
December 4	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	15.00
Total New Transactions for WAYNE DRYSDALE MLA		173.00

\$164.77 + GST



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

Date
October 16, 2018

Page 1 of 2

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

Statement includes payments and charges received by October 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.

Credit Limit Summary On October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

September 25	TRANSPORTATION. Goods or Services	Edmonton	80.00
September 25	TRANSPORTATION. Goods or Services	Edmonton	Bus/Taxi = \$152.39 + GST 80.00

Total New Transactions for WAYNE DRYSDALE MLA

/SEL/

↑ Please detach here ↑

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



000259
WAYNE DRYSDALE MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Membership Number

Amount Due \$

Amount Paid \$

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
November 16, 2018

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by November 16, 2018

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Credit Limit Summary On November 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

October 23	TRANSPORTATION. Edmonton Goods or Services	80.00
October 30	GREATER EDMONTON TAXI EDMONTON TAXICABS AND LIMOUSINES	10.00
October 30	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	11.00

Total New Transactions for WAYNE DRYSDALE MLA

Total Transportation = \$96.20 + GST

↑ Please detach here ↑

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [REDACTED]

Amount Due \$

Amount Paid \$



000258
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

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)

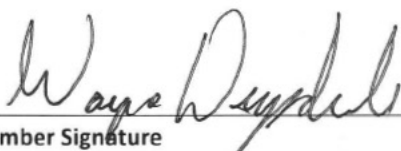
☒ **12 Monthly Payments**

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.

October 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 March 2018



Members' Temporary Accommodation Allowance Claim Form

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Constituency: Grande Prairie-Wapiti

Employee #:

Date: 4/23/2018

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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

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)

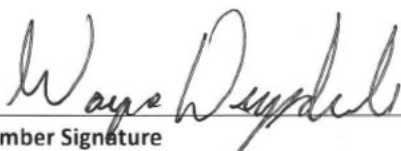
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Member Signature

Updated March 2018



Members' Temporary Accommodation Allowance Claim Form

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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.

DECEMBER 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 March 2018



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

Date
October 16, 2018



Page 1 of 2

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Credit Limit Summary On October 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for WAYNE DRYSDALE MLA

Amount \$

September 28 FAIRMONT JASPER PARK JASPER
MEETINGS/CONVENTIONS

Travel & Accom = 613.43 + GST 644.10

Total New Transactions for WAYNE DRYSDALE MLA

↑ Please detach here ↑

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- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000259



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: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water bottles for water cooler in constituency office.

ALPINE WATER STORE			
THIS IS NOT AN INVOICE.		PACKING SLIP	76010
CUSTOMER NAME <u>Wayne Drysdale</u>		DATE <u>Sept 28 2018</u>	
QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
<u>5</u>	WATER	<u>8.00</u>	<u>40.00</u>
	BOTTLE DEPOSITS		
	BOTTLE CREDITS		
		G.S.T.	
CUSTOMER SIGNATURE: <u>X N. Stewart</u>		TOTAL	<u>4</u>
101, 11906 - 99 AVENUE, GRANDE PRAIRIE, AB T8W 0C7 PHONE: 780-814-6848 FAX: 780-814-6825			

ALPINE WATER STORE

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

INVOICE

Invoice No.: 25854
Date: 30/09/2018
Ship Date:
Page: 1
Re: Order No.

RECEIVED
OCT 01 2018

Sold to:

Wayne Drysdale MLA

Ship to:

Wayne Drysdale MLA

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# 76010 - Sept 28 [REDACTED]		8.00	40.00
			Subtotal:			40.00
Shipped By: Tracking Number: NEW ADDRESS AS OF JANUARY 1, 2018 #101, 11906 - 99TH AVE, GRANDE PRAIRIE, ALBERTA, T8W 0C7 Sold By:						Total Amount 40.00 Amount Paid 0.00 Amount Owing 40.00

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.

Hosting = \$34.21



Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

*****BOB Count 2*****
1271470 KS BOLD 36.99
1300792 TPD/1271470 7.00-
1019 HALF&HALF 1L 1.99
ENVIRO FEE N 0.02
DEPOSIT 0.10
1019 HALF&HALF 1L 1.99
ENVIRO FEE N 0.02
DEPOSIT 0.10

ACCT: MASTERCARD
REFERENCE #: 66292809-0010014370 C
AUTH #: 2018/11/24 14:41:16
Invoice Number: 012437
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: _____

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE 0.00

G GST 5% 2.75
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 7.00
2018/11/24 14:39:42 254 12 96 618
OP#: 618 Name: Gail F

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:12 Trn:96 OP:618

Total BOB Item Count = 2

GrandePrairie Wapiti

From: Prystupa, Marina <MPrystupa@gprc.ab.ca>
Sent: Friday, October 5, 2018 10:06 AM
To: GrandePrairie Wapiti
Subject: PB Payment Receipt
Attachments: Xerox Scan_10052018093431.pdf

Good Morning,

Please find attached your cc receipt for payment of 2 seats at the 32nd Annual President's Ball on October 20th, 2018.
Event Information to follow shortly.

We look forward to seeing you!

Best Regards

Marina Prystupa

Events Coordinator

Event Services

O D218 ♦ T 780.539.2785 ♦ F 780.539.2745 ♦ E MPrystupa@gprc.ab.ca



"A Unique Success Story for Every Student"

10726-106 Ave ♦ Grande Prairie, Alberta, Canada ♦ T8V 4C4 ♦ 1-888-539-GPRC ♦ www.gprc.ab.ca/alumni/



GRANDE PRAIRIE REG.
COLLEGE
10726 106 AVE
GRANDE PRAIRIE AB

CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 1547 09:40:42
RECEIPT NUMBER
M85021205-001-099-001-0

PURCHASE
TOTAL

\$450.00

APPROVED

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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:

Festival of Trees Gala



**Grande Prairie Regional
Hospital Foundation**

10409 - 98 Street
Grande Prairie, AB T8V 2E8

PH: (780) 538-7583

FAX: (780) 538-7597

RECEIVED
OCT 19 2018

TO: **Drysdale, Wayne**

MLA Grande Prairie -Wapiti
#207

10605 West Side Drive
Grande Prairie, AB T8V 8E6

INVOICE #

1247

DATE

Sep 17, 2018

INVOICE

Description	Amount
30th Annual Festival of Trees - 2 Tickets to Gala Evening	500.00

Charity Business No.: 11910 7175

Please remit cheque to Grande Prairie Regional Hospital Foundation



Total Amount 500.00

***Thank you for supporting your Community and Grande Prairie Regional
Hospital Foundation!***