

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
062 - Grande Prairie-Wapiti - Drysdale, Wayne
For Expenses Processed Jan. 1 - Mar 31, 2019

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$2,013.63 | \$6,563.15 |
| MLA Parking Cap - \$ | \$900.00 | \$0.96 | \$3.82 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | \$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 | \$5,042.90 | \$22,412.90 |
| Travel Accommodations Allowance | | | \$907.80 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | 6.0 |
| Other | | | |
| Hosting - \$ | | \$2,764.24 | \$3,059.51 |
| Event Tickets Disclosable - \$ | | \$175.00 | \$1,425.00 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 6,547.0 | 24,470.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 6,547.0 | 24,470.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 0.5 | 4.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 5.5 | 16.0 |
| 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



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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 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] | 000518812682 12/14/18 | SHELL CANADA INC GRANDE PRAIRI AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 64.0 | 1.13 | 68.78 | 3.44 3.44 | 72.22 72.22 | |
| | | | | | 000518495408 12/12/18 | 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 | 75.9 1.0 | 1.13 17.99 | 81.70 17.99 | 4.09 4.99 | 104.68 104.68 | |
| | | | | | 0102995 OU45821 | 120016244739 12/10/18 | 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 |
| | | | | | 000518494855 12/06/18 | 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 | 73.5 | 1.15 | 80.52 | 4.03 4.03 | 84.55 84.55 | |
| | | | | | 000518430955 12/02/18 | 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 | 58.5 1.0 | .94 13.99 | 52.34 13.99 | 2.62 3.32 | 69.65 69.65 | |
| | | | | | 000517868875 11/30/18 | 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 | 75.0 | 1.15 | 82.15 | 4.11 4.11 | 86.26 86.26 | |
| | | | | | 000518430954 11/25/18 | 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 | 76.4 1.0 | .98 13.99 | 71.32 13.99 | 3.57 4.27 | 89.58 89.58 | |
| | | | | | 000516739844 11/22/18 | FEDERATED COOPERATIVES LIMITED GRANDE PRAIRI AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF | 76.8 | 1.19 | 87.03 | 4.35 4.35 | | |
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****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



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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 | | | | | | ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | | | 87.03 | 4.35 | 91.38 91.38 |
| | | | | | 000516740276 11/18/18 | 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 | 60.4 | 1.27 | 73.10 | 3.66 3.66 | 76.76 76.76 |
| | | | | | 000518430953 11/18/18 | 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 | 49.8 1.0 | 1.02 13.99 | 48.33 13.99 | 2.42 .70 3.12 | 65.44 65.44 |
| | | | | | 000516743930 11/18/18 | 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 | 62.7 1.0 | 1.27 17.99 | 75.81 17.99 | 3.79 .90 4.69 | 98.49 98.49 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 673.0 | | 861.89 | 43.12 | 905.01 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-62 | | | | UNITS / VEHIC 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 673.0 | | 861.89 | 43.12 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 905.01 |

BLE871

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

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

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.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
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 |
|------------------------------------|---|---------------------------------|--------------------------------------|--|---|---|---|---------------------|---------------------------------|-------------------------------------|---|---|
| | DRYSDALE | | | | 000519913154 12/28/18 | 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 | 52.7 | 1.10 | 55.25 | 2.76 2.76 | 58.01 58.01 |
| | | | | | 000519704711 12/21/18 | 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 | 82.5 | 1.13 | 88.79 | 4.44 4.44 | 93.23 93.23 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 135.2 | | 144.04 | 7.20 | 151.24 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-62 | | | | UNITS / VEHIC 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 135.2 | | 144.04 | 7.20 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 151.24 |

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
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.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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 |
|---|--|------------------------|-----------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
| | DRYSDALE | | | | 000523231719 02/06/19 | 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 | 74.4 | 1.10 | 77.89 | 3.89 3.89 | 81.78 81.78 |
| | | | | | 000523228458 02/03/19 | 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 | 60.5 | 1.06 | 61.08 | 3.05 3.05 | 64.13 64.13 |
| | | | | | 000523885061 02/03/19 | 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 | 62.6 | 1.01 | 60.17 | 3.01 3.01 | 63.18 63.18 |
| | | | | | 000523231828 01/31/19 | 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 | 62.7 1.0 | 1.06 17.99 | 63.27 17.99 | 3.16 .90 4.06 | 85.32 85.32 |
| | | | | | 000522050300 01/25/19 | 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 | 67.3 | 1.10 | 70.42 | 3.52 3.52 | 73.94 73.94 |
| | | | | | 000523680971 01/22/19 | 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 | 58.3 | 1.05 | 58.27 | 2.91 2.91 | 61.18 61.18 |
| | | | | | 000523885060 01/22/19 | 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 | 18.5 1.0 | 1.00 13.99 | 17.66 13.99 | .88 .70 1.58 | 33.23 33.23 |
| ** Marine fuel is actually vehicle fuel** | | | | | | | | | | | | |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 404.3 | | 440.74 | 22.02 | 462.76 |

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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

| | |
|-----------------------------------|------------|
| CLIENT NO. NO DU CLIENT | |
| NVOICE DATE DATE DE LA FACTURE | 03/01/19 |
| NVOICE NO. NO DE LA FACTURE | 0007423305 |

| 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 |
|--|---|---------------------------------|--------------------------------------|--|---|---|--|--|---------------------------------|-------------------------------------|---|---|
| BKDN TOTALS / TOTAUX CODIFICATION 01-62 | | | HIC | 1 | FUEL QTY / QTE CARB 404.3 TOT CHARGES / TOT FRAIS 440.74 GST-HST/TPS-TVH 22.02 | | | BKDN TOTALS / TOTAUX COD FICATION 462.76 | | | | |

Element Fleet Management



BDFD290001

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 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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] | | 000526502735 03/09/19 | 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 | 45.6 | 1.13 | 49.04 | 2.45 2.45 | 51.49 51.49 |
| | | | | | 000526504380 03/09/19 | 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 | 72.6 1.0 | 1.13 17.99 | 78.15 17.99 | 3.91 .90 4.81 | 100.95 100.95 |
| | | | | 0111573 PM75370 | 120016498537 03/06/19 | 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 |
| | | | | | 000525804467 03/02/19 | 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 | 77.2 | 1.13 | 83.04 | 4.15 4.15 | 87.19 87.19 |
| | | | | | 000525808272 03/01/19 | 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 | 70.9 | 1.13 | 76.30 | 3.82 3.82 | 80.12 80.12 |
| | | | | | 000526245706 03/01/19 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 66.3 | 1.02 | 64.30 | 3.21 3.21 | 67.51 67.51 |
| | | | | | 000524608779 02/18/19 | 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 | 65.8 1.0 | 1.10 17.99 | 68.91 17.99 | 3.45 .90 4.35 | 91.25 91.25 |
| | | | | | 000524609970 02/17/19 | 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 | 46.2 | 1.10 | 48.38 | 2.42 2.42 | 50.80 50.80 |

BLE871

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

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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- -
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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 |
|---|---|---------------------------------|--------------------------------------|--|---|---|---|---------------------|---------------------------------|-------------------------------------|---|---|
| | DRYSDALE | | | | / TOT UNITE | | FUEL QTY / QTE CARB 444.6 TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | | | 566.96 | 28.35 | 595.31 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-62 UNITS / VEHIC 1 | | | | | | | FUEL QTY / QTE CARB 444.6 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | | | 566.96 | 28.35 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 595.31 |



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
XXXX-XXXX

Date
March 18, 2019



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 March 18, 2019

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 March 18, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for WAYNE DRYSDALE MLA

Amount \$

| | | |
|----------|--|------|
| March 11 | AHS QEIIH PARKING LO EDMONTON GOVERNMENT SERVICES | 1.00 |
|----------|--|------|

Total New Transactions for WAYNE DRYSDALE MLA

\$.96

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

† Please detach here †

Membership Number

| | | |
|--|---------------|----------------|
| | Amount Due \$ | Amount Paid \$ |
| | | |



000265
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 - Claimed by Month

62

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [s. 5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse - Forms - Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Drysdale, Wayne

Constituency: Grande Prairie-Wapiti

Employee #:

Date: December 13, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

| Month | Year | Monthly Claim Amount |
|-------------|------|----------------------|
| February | 2019 | 1,930.00 |
| Grand Total | | \$1,930.00 |

Please Note:

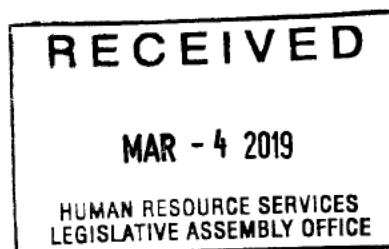
- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☐ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☐ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018





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.

JANUARY 2019

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 - Claimed by Day

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Drysdale, Wayne

Constituency: Grande Prairie-Wapiti

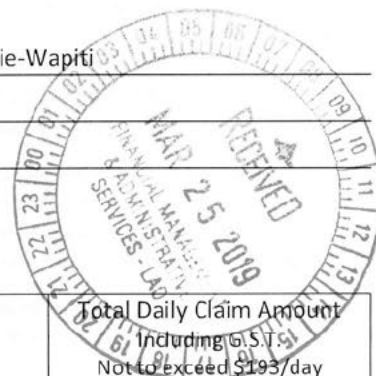
Employee #:

Date: March 19, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

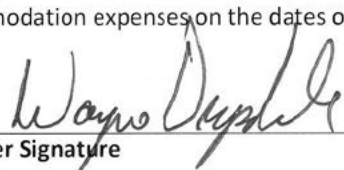
Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.



| Specific Date of Temporary Residency | Total Daily Claim Amount Including G.S.T. Not to exceed \$193/day |
|--------------------------------------|---|
| March 1, 2019 | 62.26 |
| March 2, 2019 | 62.26 |
| March 3, 2019 | 62.26 |
| March 4, 2019 | 62.26 |
| March 5, 2019 | 62.26 |
| March 6, 2019 | 62.26 |
| March 7, 2019 | 62.26 |
| March 8, 2019 | 62.26 |
| March 9, 2019 | 62.26 |
| March 10, 2019 | 62.26 |
| March 11, 2019 | 62.26 |
| March 12, 2019 | 62.26 |
| March 13, 2019 | 62.26 |
| March 14, 2019 | 62.26 |
| March 15, 2019 | 62.26 |
| March 16, 2019 | 62.26 |
| March 17, 2019 | 62.26 |
| March 18, 2019 | 62.24 |
| March 19, 2019 | 62.24 |
| | |
| Grand Total | \$1,182.90 |

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of the *Members' Allowances Order*, *RMSC 1992*, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated June 2018

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:

Grande Prairie-Wapiti Constituency Christmas Open House

\$2372.88 + GST

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

RECEIVED
DEC 20 2018

Invoice: 628708

Invoice Date: 12/19/2018

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 | Buffet: Appetizer | GS | | |
| 1 | Gratuity | S | \$2,050.00 | \$2,050.00 |
| 1 | Gsc | X | \$307.50 | \$307.50 |
| 1 | GST | G | \$15.38 | \$15.38 |
| | | | \$102.50 | \$102.50 |

Item Total : \$2,475.38

Gratuity: \$0.00

Total Owing: \$2,475.38

TERMS: Net 30 Days, 2% Per Month Interest Charged On Overdue Accounts
G.S.T# 10452 4145 RT0001 Charged On Account: \$2,475.38

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:

Constituency Staff Christmas Dinner

\$346.36 + GST

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

** TRANSACTION RECORD **
Tran. #: 25562
RVC: Dining Room
Table #: 11
Check #: 4580
Group #: 1
Employee #: 150
Employee: Santa M

Type: Purchase
Acct: MasterCard

Amount \$305.62
Tip \$55.01
=====

TOTAL CAD\$360.63

Reference #:
66262209 0018760030 C

SMGPCS12/W66262209 005
01/31/2019 8:16:55 PM

MASTERCARD
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

(est. 1976)



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

150 Santa M

Tbl 11/1 Chk 4580 Gst 1
Jan31'19 05:06PM
*** Memo Check ***

SEAT:1

| | |
|----------------------------|--------|
| 1 Steak Sauce | 6.00 |
| 1 Bacon Scallops | 13.95 |
| 1 Mushroom Caps | 12.95 |
| 2 Calamari Jalapen @ 13.95 | 27.90 |
| 6 Flat Bread | 0.00 |
| 1 Sirloin Combo | 36.95 |
| Sub Sweet Fries | 2.95 |
| 2 Sirloin Combo @ 36.95 | 73.90 |
| 1 Sirloin Combo | 36.95 |
| Fries | |
| 1 Sirloin Combo | 36.95 |
| Sub Sweet Fries | 2.95 |
| 1 Sirloin Combo | 36.95 |
| Sub Stuffed | 2.95 |
| 6 Bread Pudding | 0.00 |
| Food | 291.35 |
| GST | 14.27 |
| Amount Due | 305.62 |

Thank-you for your patronage

The Sawmill
Loyalty Program

Ask your server how
to join today!

Feedback

sawmillrestaurant.com/feedback

Facebook

fb.com/Sawmill11GP

ALPINE WATER STORE

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

www.alpinewaterstore.com

INVOICE

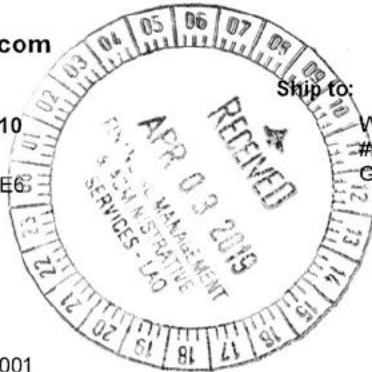
Invoice No.: 26976
Date: 31/03/2019
Ship Date:
Page: 1
Re: Order No.

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
APR 01 2019

Business No.: 830513693 RP0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|----------|------|----------|---------------------------------|-----|------------|--------|
| 8.00 | Each | 5 | 18.9 L Pre-Fill and Delivery | | 8.00 | 40.00 |
| 4110 | Each | 1 | Delivery Charge | | 5.00 | 5.00 |
| | | | Ref# 77506 - March 8 MLA 211906 | | | |
| | | | Subtotal: | | | 45.00 |

| | | | |
|-------------------------|-----------------|---|--------------------|
| ALPINE WATER STORE | | PACKING SLIP | 77506 |
| | | DATE | March 8 2019 |
| THIS IS NOT AN INVOICE. | | CUSTOMER NAME | Wayne Drysdale MLA |
| QUANTITY | DESCRIPTION | UNIT PRICE | SUBTOTAL |
| 05 | WATER | 8 | 40.00 |
| | BOTTLE DEPOSITS | | |
| | BOTTLE CREDITS | | |
| 1 | Delivery | 5 | 5.00 |
| PURCHASE ORDER #: | | G.S.T. | |
| MLA 211906 | | TOTAL | 45.00 |
| CUSTOMER SIGNATURE: | | 101, 11906 - 99 AVENUE, GRANDE PRAIRIE, AB T8W 0C7 PHONE: 780-814-6848 FAX: 780-814-6825 | |
| | | R. Stewart | |

| | | | |
|--|------------------|--------------|-------|
| Shipped By: | Tracking Number: | Total Amount | 45.00 |
| NEW ADDRESS AS OF JANUARY 1, 2018 | | Amount Paid | 0.00 |
| #101, 11906 - 99TH AVE, GRANDE PRAIRIE, ALBERTA, T8W 0C7 | | Amount Owing | 45.00 |
| Sold By: | | | |

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Event Ticket

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

STARS Hangar Dance Fundraiser



9TH ANNUAL EVENT
JANUARY 26, 2019

IN SUPPORT OF **STARS**

INVOICE # 1986
DATE: JANUARY 14, 2019



To: Grande Prairie Wapiti Constituency
#207 10605 Westside Drive
Grande Prairie, AB T8V 8E6

(780)538-1800
Grandeprairie.wapiti@assembly.ab.ca

ATTENTION: MLA Wayne Drysdale

| QTY | Description | Price |
|-----|--|-----------------|
| 1 | Individual Tickets | \$175.00 |
| | 2019 GPPA Hangar Dance in support of STARS | |
| | Total | \$175.00 |

PAID January 14, 2019 Auth# [REDACTED]

PROCEEDS TO BENEFIT:
STARS GRANDE PRAIRIE BASE
"PARTNERING TO SAVE LIVES!"

PLEASE REMIT PAYMENT TO:
STARS GRANDE PRAIRIE BASE
10911-123 STREET
GRANDE PRAIRIE, AB T8V 7Z3

* LOCATION
THE ENTREC CENTRE,
EVERGREEN PARK

ATTENTION: JAMIE QUERIN
PHONE: (780)-830-7019
EMAIL: jquerin@stars.ca

THANK YOU FOR YOUR SUPPORT!

STARS FOUNDATION - STORE
1441 AVIATION PK NE
CALGARY AB

CARD TYPE MASTERCARD
DATE 2019/01/14
TIME 0101 08:23:38
RECEIPT NUMBER
M85045213-001-079-009-0

PURCHASE
TOTAL

\$175.00

APPROVED

THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS