#### LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Calgary-Lougheed - Hon. Dave Rodney For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$78.51 \$20.95 \$90.83 \$24.52	\$78.51 \$20.95 \$90.83 \$24.52
Other Hosting - \$		\$518.43	\$518.43
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10	15 40	15 40
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres - Capped) - NF Special Trips (5 trips per year) - NF	35,000 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		
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		
\$ - 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 Deflects transactions processed in the last support of this Fiscal Yacr.			

Reflects transactions processed in the last quarter of this Fiscal Year

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

## Section 1

# Financial Reporting - Receipts

### **PHH Arval**

PHH

FLEET MANAGEMENT SERVICES DETAIL	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	BFDF290001
ETAILS SERVICES DE GESTION DE PARC	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY	
PAGE - 193 DF 324 DE		

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. Nom du Conducteur ND. du conducteur	V.I.N. NO. DE SERIE	CARD NO. NO. DE Carte	KN .	REFERENCE NO ACTIVITY DATI NO. DE REFERENCE DATE DE LA TRANS.	SU  NOI	IPPLIER M DU F	IER NAME R LOCATION FOURNISSEUR DE VENTE	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
	d Rodney				000364890197 11/27/12	IMPERIAL EDMONTON		AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.4 1.0	1.21 8 99		3.48 ,45 3.93 3.93	82.44 82.44
		UNI	T TOTAL / TOT	UNITE					FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST.HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	60.4		78,51	3.93	82.44
	KDN TOTALS / TOTAUX ( 11-18	CODIFICATION UN	NTS / VEHIC	1					FUEL CITY / OTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	60.4		7 <b>B</b> .51	3,93	
									BKDN TOTALS / TOTAUX CODIFICATI	ON				82,44

### The Ame...an Express® Corporate Card

www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B vdale (Ontario) MOK 9

Prepared For D RODNEY MLA LEGIS ASSEMBLY OF AB		January 16, 20	Willowdale (Onta 13	nio) M2K 2R6
				Page 1 of 2
Please see "About Your Statement" se	action for important information			
Please pay your balance in		ent. Thank you for	your ongoing membership.	

New Transac	tions for D RODNEY MLA		Amount \$
December 17	VINCI PARK BRINKHAUS CALGARY Goods or Services	4042	10.00
December 18	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	4047	2.00

P000000388-C000001297-1/2-VIP /SEL/

### 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

000388 D RODNEY MLA LEGIS ASSEMBLY OF AB 901-9718 107 ST EDMONTON AB T5K 1E4

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· · · · · · · · · · · · · · · · · · ·		
	MLA Parking Cash Claim Date: March 8/13. Paid: 1000 pard cash.	

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D RODNEY MI		February 16,	Date 2013	Willowdale (On	lario) M2K 2R6
					Page 1 of 2
	ments and charges received by February 16, 2013 t Your Statement" section for important information.				
	our balance in full upon receipt of stat	ement. Thank you f	or your opgo	ing momberebin	
Listing of Charges and C					Amount \$
January 31	Payment Received Thank You	•		11	~*
New Transac	tions for D RODNEY MLA				Amount
February 11	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES				40.6
February 12	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES				19.0
February 12	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES				23.0
Total New Tr	ransactions for D RODNEY MLA				

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## 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 D RODNEY N LEGIS ASSEI	ALA MBLY OF AB	March 18, 2013	Windwdare (Oritand) Mizit 2Ho
			Page 1 of 2
Statement includes pa	arments and charges received by March 18, 2013		
	ut Your Statement" section for important	information.	
Please pay y	your balance in full upon recei	pt of statement. Thank you for your on	going membership.
Listing of Charges and	Credits		
			Amount \$
March 7	Payment Received Thank You		Amourt \$
	Payment Received Thank You		Amount \$
March 7 New Transa February 19		NTON	

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· Your local bank branch

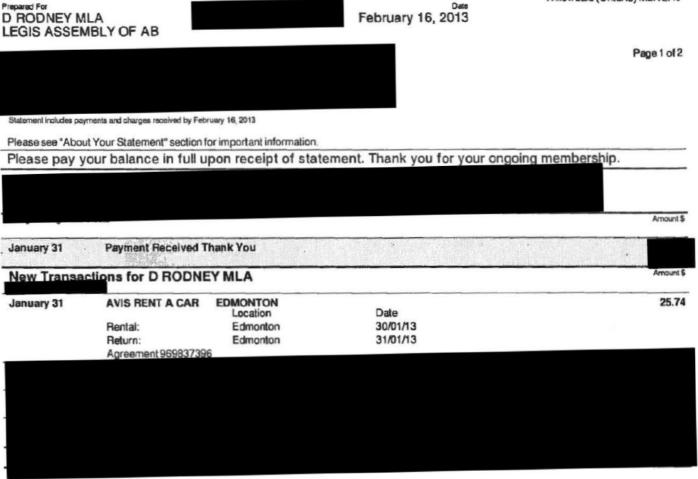
Automatic banking machines
Do Not Enclose Cash

000366 D RODNEY MLA LEGIS ASSEMBLY OF AB 901-9718 107 ST EDMONTON AB **T5K 1E4** 



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Your local bank branch

Automatic banking machines
Do Not Enclose Cash



000390 D RODNEY MLA LEGIS ASSEMBLY OF AB 901-9718 107 ST EDMONTON AB **T5K 1E4** 









#### SOUTHPORT

**U169** Table 23 #Party **2** JAY\*159 M SvrCk: 14 18:06 01/17/13 Separate checks: 2-of-2

CHICK ENCHILADAS 36.95 PRWN/CRB LINGLIN 17.99

Sub Tuta1: 34.98 GST : 1.75 01/17 19:02 TOTAL: 36.73 THANK YOU! PLEASE PAY DERVER G.S.T NO.868413642 RT0001

of the Canadian Team at the Bocuse d'Or World Cursine Competition

Thankipol Jay

g. Constituent	IF 20
CHCIMOP 1	
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AGAIN	NAME
	ADKESSE ADDRESS
2019 12:13 000025	VENCU PZP C.R. FACTURER A CRECK MONTANT 92P STF SOLD BY COD CHAPSE ON ACCOUNT AMOUNT FWO.
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11 \$10.25 11 \$11 75	Origina Rurgot
11 ⇒2.U0 \$29.5	a dina barte
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0928 13:13:48	
-001-181-015-0	BALLS BUUK
\$30.98	
\$4.65	

Hostin YOU REG 01-07-2 1 DEPTC02 1 0EPT002 DEPT002

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,	TA1		\$29.5	
	TX1		\$1.40	
	TL	\$30	. 95	
	CASH	4	\$30.98	,
	011011			

NELLIES 2515 90 CALGARY

DATE	2013/01/07
TIME	0928 13:13:48
RECEIPT	NUMBER
S060059	99-001-181-015-0
2.0	
PURCHASE	
	\$30.98

AMOUNT	\$30.9
TIP	\$4.6
TOTAL.	

\$35.63

### APPROVED

AUTH# 564986 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST# 801499104	
IHOP Calga #500, 70 Shawville B Calgary, AB T2Y 2 Phone: 403-873-91	LVD S Z3
2033 Susan N	
Tb1 32/1 Chk 8712 Dec13'12 07:43A	Gst 2
1 FIT Turk Bac Om 1 s/2Toast 1 Coffee 1 FIT SNT Oml 1 s/2Toast 1 Coffee	\$11,39 \$2,29 \$2,39 \$10,99 \$2,29 \$2,39
Subtotal Tax 07:56AM Total S	\$31.74 \$1.59 \$ <b>33.33</b>
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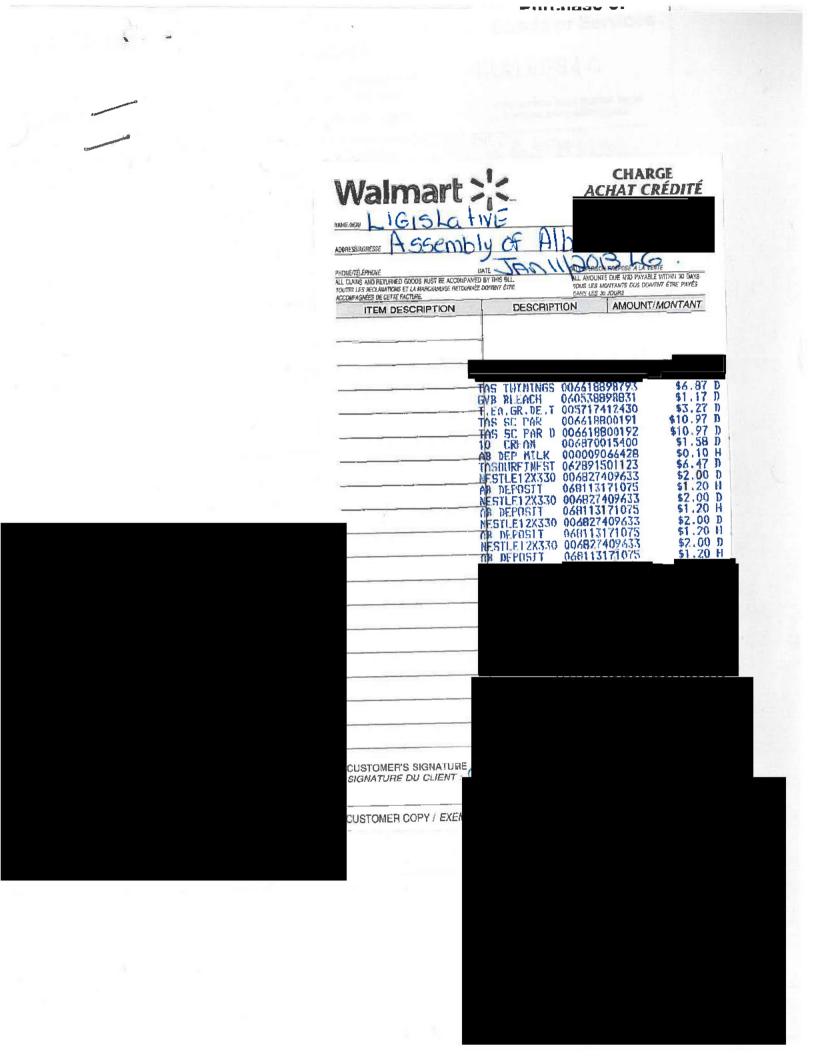
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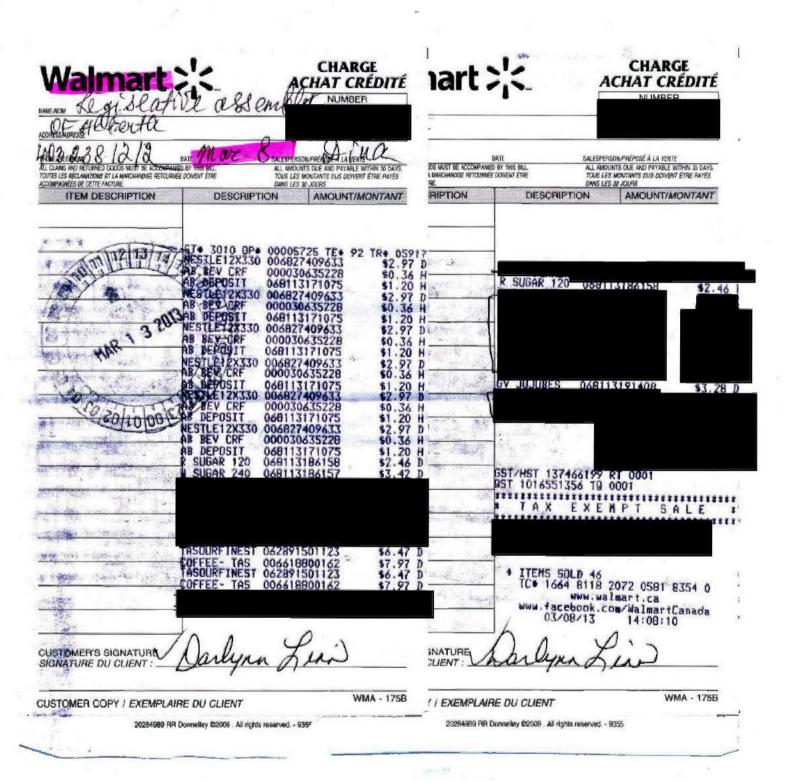


DHTE 201212713 TIME 0704 08:40:53 RECEIPT NUMBER 582005607 001 016-005-0	
TIP TOTHL	
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APPROVED	
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THALL YOU	

CARDHOLDER COPY

IMPORTANT RETAIN THIS LOFT FOR YOUR POIDRDD







BROTHER'S TASTE OF ASIA 228. 2335 162 AVE S. J CALGARY.AB T2V456 4032769437 Merchant ID: 87192529013 Term ID: 002 Sale · VISC VISA Entry Method: Manual 18:51:41 02/21/13 Appr Cude: 064761 Inv A: 000821 Batch#: 000071 Apprvd V-Code: NATCH M 112.67 Amount: Tip: = Total: me Commu Prese

BROTHER'/S Taste of Asia #223, 2335 162nd Avenue SW Calgary, AB GST 861452423

#### Table #6

Quan Descript	Cost
1 Coke	\$1.75
2 Diet Coke	\$3.50
1 Gingerale	\$1.75
-2 Chinese-Tea	\$3.00
1 21 Ginger Chicken	\$11.95
1 47 Sweet & Sour Pork	\$10.95
1 56 Salt & Pepper Seafoo	\$16.95
1 75 Beef Black P S Hot P	\$15.50
1 89 Special Fried Rice	\$10.25
1 90 Vegetable Fried Rice	\$9.50
1 99 Mixed Vege Fried Noo	\$10.95
1 29a Almond Gai Ding	\$11.25
nessessessessessessessesses	
Net Total:	
GST 5%	\$5.37
	2.67
od: \$97.30	2.01
everage: \$10.00	

Dine-In, Take-out & Delivery

Constituent Hosting · · · · CHI E VILLAGE ORIENTAL SL2 6 ST SN CALGARY. AB

1-

Term ID: 286 63

Inchase

VISA		Entry Method: C
Amount	5	30.45
Tip:	6	1.52
Total:	\$	31.97
2013/02/28		12:38:44
Seq #:		0010019350
Appr (	le:	053408
Resp Code: 1	27	

T	PROVED ank You
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	THE OWNER WANT

retain :

INFORTANT -COPY for your records

	Street. S.W. AB T2P 1X3	Tel: (403)	W 269-8880
07572	SERVER	24	PERSON
LUNCH BUFFET		1	
NO. OF GUEST	T		
DRINK	1		0
TEA T		24	500
POP			145
DOMESTIC BEER			3045
IMPORTED BEER			
G/WINE	×		- 17-
HI BALL			
COCKTAIL			
	DRINK		
PLEASE PAY SERVER	G.S.T.		
	TOTAL		

1 .

(Downtown) 512 - 6 Street. S.W. Calgary, AB T2P 1X3 Tel: (403) 269-8880 G.S.T. # 86036 7721 RT

CHOPHO BUCHANAN 'S 738 3 AVENUE SM T2PEC7 CALGARY AB 2124422110 PUKCHASE  $\tau \in \{1\}$ чH 02-05-2013 14:41:34 5 Caré Type Alt Name : Ope stor 007 Trace # 380019 FB2216847602 Inv. # 21526 Auth # 515989 RRN 90 1001 Purchase 340.43 6<del>7</del>2 T1p Total -----

Seat 1 PASTA B LUNCH CHEESEBURGER Taxable	\$20.50 \$18.00
\$38.50 Gst	\$1.93 <b>3 - 4 3</b> 45

-ASK ABOUT OUR CHEF'S 3 COURSE SPECIAL ON SATURDAYS - \$39.00

GOOD BEEF MEDIUM RARE IS NOT A FOOD, IT'S A PHILOSOPHY

### BUCHANAN'S

τ.

Chop House & Whisky Bar

GST: 12064-9900

Table #31

FOOD



NOXIE'S-040 18686 SOUTHPORT ROAD CALGARY, AB 124 3X4 TEL: (483) 225-9598 SATCHE: 361 SHIFTH, 383 ale SEQN: 5700 WELKED 38:51 1 3 4 P winds. On Space 42.24 ictal:CAD\$ APPROVED 571.23 19:05:22 17-Jan -13 CUSTOMER COPY