

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Lougheed - Hon. Dave Rodney  
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
Member Parking - \$	\$900.00	\$73.83	\$73.83
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$226.79	\$226.79
<b>Other</b>			
Hosting - \$		\$94.39	\$94.39
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		11	11
Non-sessional (Days) - NF		10	10
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

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

# Section 1

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## Financial Reporting - Receipts



# 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 MLA  
LEGIS ASSEMBLY OF AB

Date  
April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 2013

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 April 17, 2013

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

## New Transactions for D RODNEY MLA

Amount \$

March 30 CPAPM CALGARY CALGARY  
GOVERNMENT SERVICES

0.50

Total New Transactions for D RODNEY MLA

0.50

µ Please detach here µ

## 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

000342

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

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



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Prepared For  
D RODNEY MLA  
LEGIS ASSEMBLY OF AB

Date  
May 17, 2013

Page 1 of 3

Statement includes payments and charges received by May 17, 2013

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

## Credit Limit Summary On May 17, 2013

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

## New Transactions for D RODNEY MLA

Amount \$

April 18	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	4.00
April 19	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	4.00
April 19	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	5.00

µ Please detach here µ

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  - Your local bank branch
  - Automatic banking machines
- Do Not Enclose Cash

000327

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

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

**The American Express® Corporate Card  
Statement of Account**

**New Transactions for D RODNEY MLA Continued**

Amount \$

May 16      EDMONTON RGNL AIRPRT EDMONTON  
                 Goods or Services

46.00

**Total New Transactions for D RODNEY MLA**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one: for meeting  
- AEECA

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA Parking Cash Claim

Date: April 18/13

Paid: 800  
Cash.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one: for meeting  
- AEECA

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA Parking Cash Claim

Date: April 18/13

Paid: 800  
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# The American Express® Corporate Card Statement of Account

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

Prepared For  
D RODNEY MLA  
LEGIS ASSEMBLY OF AB

Date  
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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.

Listing of Charges and Credits

Amount \$

June 5 Payment Received Thank You

## New Transactions for D RODNEY MLA

Amount \$

May 22 PARKING SERVICES PAR CALGARY  
GOVERNMENT SERVICES

10.00

Total New Transactions for D RODNEY MLA

10.00

Please detach here

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Do Not Enclose Cash



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

000290

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



**The American Express® Corporate Card**  
**Statement of Account**

**New Transactions for D RODNEY MLA Continued**

Amount \$

May 16	AVIS RENT A CAR	CALGARY		238.12
	Rental:	Location	Date	
	Return:	Calgary	14/05/13	
	Agreement 942662932	Calgary	16/05/13	



Walmart

CHARGE  
ACHAT CRÉDITÉ

NAME/NOV Legislative Assembly  
ADDRESS/ADRESSE OF Alberta

PHONE/TELEPHONE DATE May 16/2003 LG  
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL  
TOUTES LES RÉCLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE  
ACCOMPAGNÉES DE CETTE FACTURE

ITEM DESCRIPTION DESCRIPTION AMOUNT/MONTANT

OFFICE SUPPLIES

ST# 3010 DP# 00004111 TE# 91 TR# 08908

NESTLE12X330 006827409633 \$2.97 D  
AB BEV CRF 000030635228 \$0.36 H  
AB DEPOSIT 068113171075 \$1.20 H  
NESTLE12X330 006827409633 \$2.97 D  
AB BEV CRF 000030635228 \$0.36 H  
AB DEPOSIT 068113171075 \$1.20 H  
NESTLE12X330 006827409633 \$2.97 D  
AB BEV CRF 000030635228 \$0.36 H  
AB DEPOSIT 068113171075 \$1.20 H

OFFICE  
SUPPLIES

GST/HST 137466197 RT 0001

GST 1016551356 TR 0001

TAX EXEMPT SALE

REASON: MISCELLANEOUS (?)

CUSTOMER'S SIGNATURE  
SIGNATURE DU CLIENT: FOR Dave Rodney, MLA

CUSTOMER COPY / EXEMPLAIRE WMA - 175B

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description


Member Name: Dave Rodney  
Claimant Name: Dave Rodney  
Expense Category: Hosting Constituent

For hosting, select one:

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

Purpose:

meeting with constituent



REG CSHR 1 04-18-2013 19:23 MC #01 000164  
TABLE :31

1	RICE DISH #78	\$9.95	T1
1	APPETIZER #18	\$5.95	T1
		2	No
	NETSALE TTL	\$15.90	
	GST	\$0.80	
	TL	\$16.70	
	VISA	\$16.70	

LOCHAI SAIGON BISTRO  
9737 MACLEOD TRAIL SW UNIT  
CALGARY, AB

Term ID: 28229332

Purchase

VISA

Entry Method: C

Total:

\$ 16.70

2013/04/18

19:23:02

Seq #: 0010013740

Appr Code: 091044

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Dave Rodney, MLA

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

meeting on issue of concern to constituent

*[Handwritten signature]*  
*[Stamp]*

THE BROKEN PLATE

590 10816 MacLeod Trail SE

Tel: 403-225-9650

Check #: 228333

Server: Sonja 26

Date: 06/04/2013

Table: 5

Time: 13:53

Client: 2

1	Shirley Temple	3.50
1	Coffee	2.75
1	Kleftiko	24.00
1	Chicken Souvlaki	15.00

SUB-TOTAL: 45.25

G. S. T.: 2.26

TOTAL: 47.51

Thank You for Dining at Broken Plate!  
GST # 863954426

JOIN US ON SUNDAYS & MONDAYS  
DINNER FEATURE  
LAMB SHOULDER \$25

DRINK FEATURE  
CAESARS COCKTAIL \$5

Book Reservations Online  
[www.brokenplate.ca](http://www.brokenplate.ca)

BROKEN PLATE WILLOW PARK  
10816 MACLEAD TRAIL SE  
CALGARY AB

CARD   
CARD TYPE VISA  
DATE 2013/06/04  
TIME 5971 14:03:50  
CLERK ID 26  
RECEIPT NUMBER  
C06809539-001-156-002-0

PURCHASE  
AMOUNT \$47.51  
TIP \$7.13  
TOTAL

\$54.64

APPROVED

AUTH# 005453



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney, MLA

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

mtg with constituent  
[REDACTED]  
in Evergreen

PAID CASH

Starbucks Coffee Canada #4537  
2220-162 Avenue SW  
Calgary, AB T2Y 4S6

CHK 726118

06/05/2013 02:46 PM

1800127 Drawer: 2 Reg: 1

Tl Mocha	3.90
Tl Moc Cookie Frap	4.35
Tl Hazelnut Frapp	4.25
Cash	20.00

Subtotal \$12.50

GST 5% \$0.63

Rounding \$0.02

Total \$13.15

Change Due \$6.85

Check Close

06/05/2013 02

meeting with

(Hosting) Constituent

GST: 86585

Treat yourself to the  
NEW Caramel Ribbon Crunch  
Frappuccino(r) blended  
beverage on your next visit.  
Available for a limited time.  
[www.Frappuccino.com](http://www.Frappuccino.com)