

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$118.10	\$236.95
Member Parking - \$	\$900.00	\$12.86	\$248.00
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$226.79
Member Travel (Meal Per Diems) - \$		\$1,301.86	\$1,301.86
Other			
Hosting - \$		\$244.17	\$984.14
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			11
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
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
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

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

PHH Arval

PHH

BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 173 OF 293
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D. RODNEY - - - - - - - -

INVOICE DATE	12/01/13
DATE DE LA FACTURE	
INVOICE NO.	0006056474
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D RODNEY			0067977 IB67146	120011319668 09/18/13	CAN-BOW MOTORS LTD. CANMORE AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH	1.0	88.10	88.10	5.91	
							LABOR - LUBRICATE-CHANGE OIL & REF GST-HST / TPS-TVH REF	1.0	30.00	30.00	5.91	
							** REF NO TOT / TOT NO REF **					124.01
							TOTAL / TOTAL			118.10	5.91	124.01
							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH			118.10	5.91	
							UNIT TOTAL / TOT UNITE					124.01
							FUEL QTY / QTE CARB					
							TOT CHARGES / TOT FRAIS			118.10		
							GST-HST/TPS-TVH				5.91	
							BKDN TOTALS / TOTAUX CODIFICATION					124.01



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
October 16, 2013

Page 1 of 3

Statement includes payments and charges received by October 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.

Credit Limit Summary On October 16, 2013

Listing of Charges and Credits

Amount \$

New Transactions for D RODNEY MLA

Amount \$

September 26	CalgParkAuth 1204996 CALGARY GOVERNMENT SERVICES	11.25
Total New Transactions for D RODNEY MLA		11.25

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

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

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Dave Rodney
Expense Category: Parking.

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

meeting

MLA Parking
meter paid cash
Sept 8/13
\$ 2.25
cash in meter.



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: September

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
5	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
6	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
7	60 km from Perm. Res.	Black Diamond, Longview	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
8	60 km from Perm. Res.	Okotoks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
18	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
23	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.43	29.95
24	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$19.14	\$402.00

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: October

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
18	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
23	60 km from Perm. Res.	Lake Louise	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
24	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
Grand Total						\$15.72	\$330.05

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: November

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
12	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
16	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
22	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25	Travel to/from Capital	Calgary/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
28	Travel to/from Capital	Edmonton/Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
29	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$30.23	\$634.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
 Claimant Name: Darlynn Linn
 Expense Category: Hosting / Picnic In Park

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Supplies for Annual Picnic
 Safeway
 Tim's

Tim Hortons #594
 8338 18th St. S.E. Unit 500
 Calgary, AB

GST#

Take-out
 Order #
 017341

1 Take 10 Coffee	14.69
1 Hf Dzn Donuts	4.79
1 Half Dozen Muffin	5.99
Subtotal	25.47
GST	0.73
Total	26.20
Cash	40.00
Change Due	13.80

Saturday September 21, 2013
 Shift # 1 Reg. # 1

07:45:31
 Trans # 297341

It was great seeing you!
 Thanks for your visit!
 How did we do today?
 Visit www.timhortons.com
 Thank You for your patronage.

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
 Claimant Name: Darlynn Linn
 Expense Category: Hosting / Picnic In Park

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Supplies for Annual Picnic
 Safeway
 Tim's

SAFeway

STORE MGR KELLY REID MNGR 403-238-1400
 GST/HST #119347672

REFRIG/FROZEN

LUCERNE HALF & HALF	1.82
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
LUCERNE HALF & HALF	2.97
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
2 QTY ARCTIC PREMIUM ICE	6.40

BAKED GOODS

VILLAGGIO BUNS	4.49
----------------	------

MEAT

2 QTY ER VEGGIE BURGER	13.98
**** TAX .00 BAL	29.90
VF Visa	29.90

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11
 9/21/13 08:30 0280 54 0003 8854

Supplies for Picnic In
 YOUR CASHIER/TODAY WAS SELF Park

HOW WAS YOUR SHOPPING EXPERIENCE?
 PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
 ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
 1-800-723-3929 OR VISIT SAFeway.ca

CREDIT CARD TRANSACTION RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: _____

Purpose:

meeting

Personal
SUSHI HIRO JAPAN
727 5TH AVE
CALGARY, AB T2P 0N2
Merchant ID: 000000003042430
Term ID: 04531294
9321064389
Purchase
AMEX
Entry Method: Swiped
Apprvd: Online Batch#: 000165
09/23/13 13:22:44

Ref#: 000038174351
Inv #: 001446 Appr Code: 563482
Amount: \$ 40.95
Tip: \$ 6.14
Total: \$ 47.09

Customer Copy

SUSHI HIRO
727 5 AVE. S.W.
233-0605

TBL#12
SERVER#1 SRVR
2 JAN-TEA 3.00
1 ASS-SASHIMI LCH 13.50
1 CAL R/C 4.25
1 LNCH-BOX 15.50
1 MISO SOUP 2.75
SBTL 39.00
GSTB 39.00
TXL 1.95
TOTL 40.95

GST# R102540598

THANK YOU
COME AGAIN

CSHR SUSHI
#0068 11:44 #001 SEP 23'13 REC0002



Sushi Hiro
Japanese Restaurant
727 - 5th Ave. S.W.
Calgary
233-0605 233-0607

DATE	19253
G.S.T.	AMOUNT
G.S.T NO. R102540598	

Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

meeting with Constituent.

Humpty's

14315 MacLeod Tr.
 Calgary, Alberta
 (403) 254-6990
 GST#89236 2559RT0001

117 Victoria

Tbl 40/1 Chk 5570 Gst 2
 Oct04'13 01:14PM

1 Lunch Special	9.75
1 Linguine Supreme	12.50
1 COFFEE	2.50
1 Pop	2.60

Subtotal	27.35
27.35 GST	1.37
Amount Due	28.72

Thanks for Dining With Us!

PLEASE COME AGAIN

HUMPTY'S FAMILY
 RESTAURANT
 14315 MACLEOD TRAIL
 SOUTH
 CALGARY AB

CARD TYPE AMEX
 DATE 2013/10/04
 TIME 5673 13:56:21
 RECEIPT NUMBER
 C82005633-001-065-031-0

PURCHASE
 AMOUNT \$28.72
 TIP \$4.31
 TOTAL

\$33.03

AMERICAN EXPRESS

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Several Constituent meetings
to discuss issues.

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

CHK 729268
11/11/2013 10:29 AM
1790957 Drawer: 2 Reg: 2

Tl Pike Place	1.95
Tl Classic Htchoc	3.25
Gr Blonde Roast	2.25
Tl Latte	3.40
Tl Latte	3.40
Cash	20.00

Subtotal	\$14.25
GST 5%	\$0.71
Rounding	-\$0.01
Total	\$14.95

Change Due \$5.05

Check Closed
11/11/2013 10:29 AM

Robert N Ty ~~+\$1.05~~

Noreen, W

Gordon, K GST: 86535 3535 ~~\$16.00~~

Share Event!
Buy one Holiday Beverage
and get one free!
of equal or lesser value.
Nov 14-17 from 2-5PM.
At participating stores.

Cash Hyd

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Dave Rodney

Expense Category:

Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

Hosting Sr's issues

BRIDLEWOOD BULL & FINCH
2335 162ND AVE. S.W.
CALGARY AB

DATE 2013/11/11
TIME 7279 12:37:06
RECEIPT NUMBER
006623288-001-096-002-0

PURCHASE
AMOUNT \$27.30
TIP \$4.10
TOTAL

\$31.40

AMERICAN EXPRESS
A000000025010801
B23B39DECFA9082
0000008000-E800
BDS7C5167F0733C2
0000008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bull & Finch

Pub Restaurant
Bridlewood
Calgary, AB

Table #217

Trans#: 533008

Serv: Jess

11/11/2013 1:34:57 PM

Cust:1

Quan	Descript	Cost
1	Coke	\$2.50
1	Garlic Toast	\$3.00
1	Baked Lasagna	\$12.00
1	Extra Chicken	\$2.50
1	Large Soup	\$6.00

Net Total: \$26.00

GST \$1.30

TOTAL : \$27.30

Food: \$23.50

Beverage: \$2.50

GST # 886855204

It has been our pleasure to serve you!

We look forward to your next visit!

Yes, We take Reservations!!!

For events and specials,
please visit us at

www.bullandfinch.com

Please pay your server.

Thank-You

Watch for New
Daily Specials ..

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Dave Rodney

Expense Category:

Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

Meeting / issues



Good Earth
COFFEEHOUSE AND BAKERY

F-0089 Table 0 #Party 1

E SvrCk: 89 8:44 11/25/13

1 SM COFFEE 100Z 1.85

1 LATTE, 1g latte 16oz, 2% 4.25

Sub Total: 6.10

GST: 0.31

11/25 08:46 TOTAL: 6.41

GST # 80707 6229

Good Earth Coffeehouse & Bakery

BANKERS COURT

403-233-0403

In love with great coffee

www.goodearthcafes.com

	AMT-TEND	CHANGE	TALLY
CASH	20.00	13.59	6.41

6.41

11/25/13 08:46

E

Brian L.

59
Tj
\$7.00

CASH

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Darlynn Lynn

Expense Category:

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:to serve constituents
during mtgs.

Purpose:

purchased coffee supply
for office.Coffee for office
Walmart
Supercentre

WAL*MART
THANK YOU FOR SHOPPING MCKENZIE
(403) 726 - 0430
CALGARY, AB
ST# 3650 OP# 00006602 TE# 20 TR# 07000
TASOURFINEST 062891501123 \$6.97 D
TASOURFINEST 062891501123 \$6.97 D
SUBTOTAL \$13.94
TOTAL \$13.94
CASH TEND \$20.00
CHANGE DUE \$6.05
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 3441 6060 9260 1386 005



www.walmart.ca
www.facebook.com/WalmartCanada
12/01/13 18:25:20