

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Lougheed - Hon. Dave Rodney
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$236.95
Member Parking - \$	\$900.00	\$5.72	\$253.72
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) - \$		\$677.15	\$1,979.01
Other			
Hosting - \$		\$227.85	\$1,211.99
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	40	70
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



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

Membership Number

Date
February 16, 2014

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	6.00	6.00

Statement includes payments and charges received by February 16, 2014

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 February 16, 2014

Total Credit Limit \$

Available Credit Limit \$

New Transactions for D RODNEY MLA

Amount \$

January 28	CalgParkAuth 1297657 CALGARY GOVERNMENT SERVICES	6.00
Total New Transactions for D RODNEY MLA		6.00

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

Membership Number

Amount Due \$

6.00

Amount Paid \$

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



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: December

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1	Travel to/from Capital	Calgary/Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
4	60 km from Perm. Res.	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
18	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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			<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						\$12.86	\$270.10

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: January

Year: 2014

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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 checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.43	29.95
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24	60 km from Perm. Res.	Nakiska/Kananaskis	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
29	Travel to/from Capital	Calgary/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.43	29.95
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$8.79	\$184.65

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: [REDACTED]



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: February

Year: 2014

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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
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 checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
13	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
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/Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
21	60 km from Perm. Res.	Airdrie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
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		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$12.20	\$256.25

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

[Handwritten Signature]

[REDACTED]

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Darllyn Hinn

Expense Category:

office

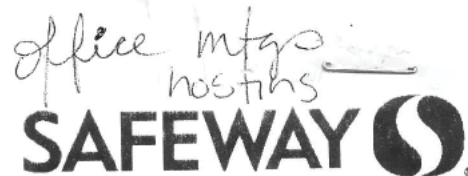
For hosting, select one:

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

meetings at office

Purpose:

for meetings at office.

STORE MGR KELLY REID MNGR 403-238-1400
GST/HST #817093735
WELCOME AIR MILES COLLECTOR

REFRIG/FROZEN

LUCERNE HALF & HALF 1.39
DEPOSIT 0.10
CRF/RECYCLING FEE 0.02

\$1.51

CHANGE

TOTAL NUMBER OF ITEMS SOLD = 4
12/16/13 08:28 0280 52 0003 8852

YOUR CASHIER TODAY WAS SELF

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House for Constituents

Purpose:

Purchase trays for
Feb 20th Open House at
Constituency Office

SAFEWAY 

STORE MGR KELLY REID MNGR 403-238-1400
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

DELI

LOVE VEGGIES 12"	21.99	G
FRESH FRT PLATTER	21.99	G
**** 5.0% GST	2.20	
**** TAX	2.20	BAL
VF Visa	46.18	

ACCOUNT NUMBER *****
AUTHOR. #: [REDACTED]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
2/18/14 10:31 0280 33 0015 0863

YOUR CASHIER TODAY WAS LINDA

Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires March 22, 2014.

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

AIR MILES Reward Miles earned today:

Grocery Base Offer 2

TOTAL 2

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Dorlynn Wynn

Expense Category:

Hosting

For hosting, select one:

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

Open House for Constituents

Purpose:

Cream for
Open House

SAFeway

STORE MGR KELLY REID MNGR 403-238-1400
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

REFRIG/FROZEN

LUCERNE HALF & HALF	1.39
DEPOSIT	0.10
LUCERNE HALF & HALF	1.89
DEPOSIT	0.10

\$3.48

Cream for Coffee

Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Open House for Constituents

Purpose:



STORE MGR KELLY REID MNGR 403-238-1400
GST/HST #817093735

BAKED GOODS

OLSONS MINI MUFFIN	3.99
OLSONS MINI MUFFIN	3.99
**** TAX	.00 BAL
CASH	7.98
	10.00

PENNY ROUNDING	.02-
CHANGE	2.00

TOTAL NUMBER OF ITEMS SOLD = 2
2/20/14 11:03 0280 53 0025 8853

YOUR CASHIER TODAY WAS SELF

open House Feb 21/14

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Coffee for office meetings / office

Walmart 
Supercentre

WAL*MART
THANK YOU FOR SHOPPING MCKENZIE
(403) 726 - 0430
CALGARY, AB

ST# 3650 OP# 00006091 TE# 21 TR# 00050	
TASOURFINEST 062891501123	\$6.97 D
TASOURFINEST 062891501123	\$6.97 D
TASOURFINEST 062891501123	\$6.97 D
TASOURFINEST 062891501123	\$6.97 D
TASOURFINEST 062891501123	\$6.97 D
TASOURFINEST 062891501123	\$6.97 D
SUBTOTAL	\$34.85
TOTAL	\$34.85
VISA TEND	\$34.85

SCOTTIABANK VISA ** **** * I 1
APPROVAL # 
REF # 001001087

AID A0000000031010
TC EA9DB0DCB56166B3
TERMINAL # WMTAU201460
*Pin Verified

03/19/14 21:12:39

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 5
TC# 3678 2199 9894 2237 640



www.walmart.ca
www.facebook.com/WalmartCanada
03/19/14 21:12:39

CUSTOMER COPY

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:

mtg with Constituent

(Constit)
PATISSERIE
DU SOLEIL LTD.
#309 - 2525
WOODVIEW DR. SW
CALGARY, AB T2W4N4
4034528833

SALE *Mary M.*

MID: 87454800012

TID: 001

Batch #: 181

02/13/14

APPR CODE: [REDACTED]

AMEX

18:27:06

REF#: 00000048

AMOUNT	\$22.45
TIP	\$3.37
TOTAL	\$25.82

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSL: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

PATISSERIE DU SOLEIL
309-2525 WOODVIEW DR SW
CALGARY, ALBERTA

02/13/2014 8:06PM 01
000000#4457 CLERK01

BAKERY N/GST	\$2.50
BAKERY GST	T1 \$11.00
BAKERY GST	T1 \$8.00
MDSE ST	\$21.50
GST	\$0.95

ITEMS 30
CASH \$22.45

THANK YOU
PHONE# 403.452.8833

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

☒ Group: Community President's meeting

--

MERCHANT ID: 87037390010 TERM ID: 001

VISA ENTRY METHOD: MANUAL
02/20/14 17:24:53
INV #: 000003 APPR CODE: [REDACTED]
BATCH #: 000671
REF #: 003

ORDER #: 2 includes
AMOUNT \$79.30
TIP \$10.00
TOTAL 79.30

APPROVED



Address: 311A 2525 woodview dr.

M-22	21
M-BBQ	19
M-17	21
2 coke	
2 sprite	5.00
2-Root	66.00
	330
GST# 838016657RT0001	
Delivery Charge: 0	
No 22032	TOTAL: 69.30

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: _____

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

Walmart *

Legislative Assembly of AB

311A 2525 Woodview Dr SW

CHARGE ACHAT CRÉDITÉ

NUMBER 5822908

PHONE/TÉLÉPHONE [REDACTED] March 27 SALESPERSON/PRÉPOSÉ À LA VENTE
ALL CLAIMS AND THIS BILL ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS
TOUTES LES RECLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE TOUS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS
ACCOMPAGNÉES DE CETTE FACTURE DANS LES 30 JOURS

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
------------------	-------------	----------------

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

for office	TAS MAX HOUS 006618898784	\$7.48 D
Coffee	TAS MAX HOUS 006618898784	\$7.48 D
for office	TASOURFINEST 062891501123	\$6.97 D
	TASOURFINEST 062891501123	\$6.97 D

[REDACTED]

* TAX EXEMPT SALE *

REASON: MISCELLANEOUS (7)
CUST ID 0000000000000000000012

ITEMS SOLD 17
TC# 7763 0464 2442 5405 1392
www.walmart.ca

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT: Darlyn Lea
for Dave Rodney MLA.
CUSTOMER COPY / EXEMPLAIRE DU CLIENT WMA - 175B

DAVE RODNEY, MLA

MARCH REPORTING PERIOD

HOSTING CATEGORY IS UNDERSTATED BY \$57.24.