LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Lougheed - Hon. Dave Rodney
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$551.88	$551.88
Member Parking - $	$900.00	$27.40	$27.40
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$41.90	$41.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,004.57	$1,004.57
Other			
Hosting - $		$230.87	$230.87
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
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			
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 173 OF 289 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D. RODNEY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

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]	D RODNEY		[redacted]		000391792871 04/08/14	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE	91.6	1.42	123.81		
							GST-HST / TPS-TVH				6.19	
							REF GST-HST / TPS-TVH REF				6.19	
							** REF NO TOT / TOT NO REF **					130.00
							TOTAL / TOTAL			123.81	6.19	130.00
					000391690305 04/07/14	SHELL CANADA INC AIRDR E AB	UNLEADED PREMIUM GASOLINE	85.5	1.37	111.47		
							GST-HST / TPS-TVH				5.57	
							REF GST-HST / TPS-TVH REF				5.57	
							** REF NO TOT / TOT NO REF **					117.04
							TOTAL / TOTAL			111.47	5.57	117.04
					000391621770 04/04/14	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE	80.6	1.37	105.05		
							GST-HST / TPS-TVH				5.25	
							REF GST-HST / TPS-TVH REF				5.25	
							** REF NO TOT / TOT NO REF **					110.30
							TOTAL / TOTAL			105.05	5.25	110.30
					000392073549 04/03/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE	59.3	1.35	76.19		
							GST-HST / TPS-TVH				3.81	
							MISCELLANEOUS	2.0	5.74	11.48		
							GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.05
							TOTAL / TOTAL			87.67	4.38	92.05
					000392318074 03/31/14	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE	93.0	1.40	123.88		
							GST-HST / TPS-TVH				6.19	
							REF GST-HST / TPS-TVH REF				6.19	
							** REF NO TOT / TOT NO REF **					130.07
							TOTAL / TOTAL			123.88	6.19	130.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	410.0				
							TOT CHARGES / TOT FRAIS			551.88		
							TOT GST-HST / TOT TPS-TVH				27.58	
							UNIT TOTAL / TOT UNITE					579.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC		1			FUEL QTY / QTE CARB	410.0				
							TOT CHARGES / TOT FRAIS			551.88		
							GST-HST/TPS-TVH				27.58	
							BKDN TOTALS / TOTAUX CODIFICATION					579.46

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

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

[redacted]

Date
April 17, 2014

New Charges
including Delinquency

[redacted]

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, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for D RODNEY MLA

[redacted]

		Amount $
March 28	CalgParkAuth 1348184 CALGARY GOVERNMENT SERVICES	5.00
April 4	CalgParkAuth 1353749 CALGARY GOVERNMENT SERVICES	5.75
Total New Transactions for D RODNEY MLA		**10.75**

[redacted]

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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 [redacted]		
	Amount Due $ 10.75	Amount Paid $

[redacted]

000298

D RODNEY MLA
LEGIS ASSEMBLY OF AB
418 10800 97AVE
EDMONTON AB
T5K 2B6

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

[redacted]

[redacted]

The American Express® Corporate Card
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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by June 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.

3414

Credit Limit Summary On June 16, 2014 — **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
June 4	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA [redacted]

		Amount $
May 21	**CalgParkAuth 1392398 CALGARY** GOVERNMENT SERVICES	**8.00**
May 23	**HOTEL ARTS CALGARY** Arrival 30/04/14 Departure 31/05/14	**10.00**

[redacted]

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

000307

[redacted]

D RODNEY MLA
LEGIS ASSEMBLY OF AB
418 10800 97AVE
EDMONTON AB
T5K 2B6

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

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
D RODNEY MLA LEGIS ASSEMBLY OF AB	XXXX-XXX[redacted]	May 17, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by May 17, 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.

3061

Credit Limit Summary On May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
May 8	Payment Received Thank You	[redacted]

New Transactions for D RODNEY MLA

[redacted]

		Amount $
April 29	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	12.00
April 29	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	13.00
May 9	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	9.00
May 9	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	10.00
Total New Transactions for D RODNEY MLA		**44.00**

[redacted]

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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	[redacted]	
	Amount Due $	Amount Paid $
	44.00	

000311

[redacted]

D RODNEY MLA
LEGIS ASSEMBLY OF AB
418 10800 97AVE
EDMONTON AB
T5K 2B6

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

[redacted]

[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: March **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$24.73	$519.40

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] [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)

MAY 13 2014 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

Member Name: Rodney, Dave **Constituency:** Calgary-Lougheed

For the Month of: April **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1								
2								
3	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
4	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
5								
6								
7	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton/Calgary	X	X	X	39.57	1.98	41.55
9								
10	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
12								
13								
14	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18								
19								
20								
21								
22	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
26	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
27								
28								
29	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
31								
			Grand Total			$509.90	$25.50	$535.40

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 **Date** May 13, 2014

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

~~Personal~~ Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: P/O Calgary-Lougheed . Dave Rodney MLA

Expense Category: Hostings

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group:

Purpose:

Coffee & water for office.

Hosting $32.28

[redacted]

Walmart

CHARGE
ACHAT CRÉDITÉ

NAME/NOM Legislative assembly

NUMBER 5822955

ADDRESS/ADRESSE

PHONE/TÉLÉPHONE 780 427-2477 DATE May 15 SALESPERSON/PRÉPOSÉ À LA VENTE Aina

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
TOUTES LES RÉCLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE ACCOMPAGNÉES DE CETTE FACTURE.

ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS.
TOUS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS DANS LES 30 JOURS

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
	ST# 3010 OP# 00005725 TE# 92 TR# 07076	
Coffee for office	TASOURFINEST 062891501123	$6.97 D
	TASOURFINEST 062891501123	$6.97 D
	TASOURFINEST 062891501123	$6.97 D
water for office	NESTLE12X330 006827409633	$2.47 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	NESTLE12X330 006827409633	$2.47 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	NESTLE12X330 006827409633	$2.47 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
supply	[redacted]	

****
* T A X   E X E M P T   S A L E *
****
REASON: MISCELLANEOUS (7)
CUST ID 000000000000000000000012

\# ITEMS SOLD 13
TC# 8794 1650 1620 9713 3560
www.walmart.ca
www.facebook.com/WalmartCanada
05/15/14 14:19:03

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT : Darlynn Linn

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B

RECEIVED
MAY 23 2014
Finance Mgmt & Admin Services

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

mtg with Constituent

~~C-L Expense~~

~~Const 7 Hosting~~

Connie - AJ

Avison Young Club

** COPY ONLY **

CUSTOMER COPY

TAB 209

2 Covers	
Adult Buffet	$77.60
2 @ $38.80	
Subtotal	$77.60
GST Inc # R13880	$3.70
Total	$77.60
Card Number	XXXXXXX[redacted]
Expire #	XXXX AMER_EXPR
Auth #	[redacted]
CreditCard	$77.60
Subtotal	$0.00

AYC LOUNGE 05
01385Stacy
Receipt:54183.
MAR-24-2014 6:33PM

WELCOME TO THE SCOTIABANK SADDLEDOME
PLEASE PAY YOUR SERVER

Tip: 7.00

Total: $ 84.60

Sign:

Card holder agrees to pay according to card issuer agreement.

G.S.T. #R118823467

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

mtg with constituents

MOXIE'S -060
120 STEWART GREEN SW
CALGARY,AB T3H 3C8
TEL (403) 246-0366

TERM ID: A4291370 BATCH#: 009
EMPLOYEE ID: 64 SHIFT#: 003
CLERK NAME:64

Sale

INV#: 000000013
AMEX Chip
SEQ#:009001001013
Application Label: AMERICAN EXPRESS
AID:A000000025010801
TVR:00 00 00 80 00
TSI:F8 00
XXXXXXXX[redacted]7

Amount:	$	65.07
Tip:	$	10.00

Total:CAD$ 75.07

APPROVED[redacted]
000[redacted]

11-Apr-14 19:37:07

CUSTOMER COPY
THANK YOU

MOXIE'S
GRILL & BAR

WESTHILLS

0079 Table 14 #Party 3
64*BROOKE R SvrCk: 2 16:31 04/11/14
Separate checks: 1-of-2

RIBS	24.99
PRWN/CRB LINGUIN	21.99
MUSHROOM PIZZA	14.99
Sub Total:	61.97
GST :	3.10
04/11 17:24 TOTAL:	65.07

THANK YOU! 10.00
PLEASE PAY SERVER
G.S.T NO.868413642 RT0001 Tip
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

DR

Personal AMEX
Const Hosting
Ian C
Darcy C
$75.07

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

mtg with Constituent

Personal

T & A VIETNAMESE
CUISINE.
611 6 ST SW
CALGARY AB

CARD ***********[redacted]5
CARD TYPE VISA
DATE 2014/05/20
TIME 0327 13:15:19
RECEIPT NUMBER
C84023321-001-001-015-0

PURCHASE
AMOUNT $41.48
TIP $6.22
TOTAL

$47.70

Visa Credit
A0000000031010
318C0FB785C50167
0000008000-E800
F89E812F537FDFD2
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Constit

Host

T & A VIETNAMESE CUISINE
611 - 6 St. S.W.
CALGARY,AB,T2P 5E3
403 261 9888

RECEIPT: 4488
3 ROOM: DINING ROOM TABLE:12B
DATE: 05/20/2014 TIME: 01:14 PM
WAITER: tam d
CLIENT NAME:

Lisa A.

QTY	DESCRIPTION	PRICE	AMOUNT
1	43.Stir Rice Chicken with Vegetable	13.50	13.50
1	54.Stir Fried Shrimp Crabstick,Crabstick,Squid&Vegetables	16.00	16.00
2	Mango Bubble Tea	5.00	10.00

SUBTOTAL: 39.50
GST: 1.98

TOTAL: 41.48

* * * THANK YOU * * *

GST # 826046435 RT0001