LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Lougheed - Dave Rodney
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			$551.88
Member Parking - $	$900.00	$49.24	$76.64
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$41.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$208.95	$1,213.52
Other			
Hosting - $		$608.00	$838.87
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
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		
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		
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

ARKING AUTHORITY (403) 537-7000 CALGARY PA

Terminal: 164 Zone: 1764

Plate: [redacted] Consult [redacted]

Anto

Valid through:

WEDNESDAY 21 MAY 14

3:30 PM

AMOUNT PAID: $8.00 (GST incl.) Auth No: [redacted]

Start Time: 5/21/2014 1:46 PM Receipt No: 7005

sting & Tire Inflation Services (403) 537- 7006 FREE Battery Boo

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

[redacted]

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
July 16, 2014

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

3308

Statement includes payments and charges received by July 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 July 16, 2014 — **Total Credit Limit $** — **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
July 9	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA [redacted]

		Amount $
June 21	**HYATT REGENCY CALGAR CALGARY** Arrival 19/06/14 Departure 20/06/14	**29.00**
July 4	**IMPARK00030426U CALGARY** Goods or Services	**14.70**
Total New Transactions for D RODNEY MLA		**43.70**

[redacted]

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 [redacted]		
	Amount Due $ 43.70	Amount Paid $

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]

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: June **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	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
4			☐	☐	☐		
5	60 km from Perm. Res.	Calgary	☐	☒	☒	1.54	32.35
6	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12	60 km from Perm. Res.	Calgary	☐	☒	☐	0.55	11.60
13	60 km from Perm. Res.	Calgary	☐	☐	☒	0.99	20.75
14			☐	☐	☐		
15			☐	☐	☐		
16	60 km from Perm. Res.	Calgary	☒	☐	☐	0.44	9.20
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Calgary	☐	☐	☒	0.99	20.75
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$10.45	$219.40

RECEIVED
JUL 17 2014
Financial Mgmt & ...
Serv...

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]

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:

KIM LAN VIETNAMESE RESTAURANT
11652 SARCEE TRAIL NW
SUITE 11
CALGARY, AB T3R 0A1
TEL (403) 295-6288

TERM ID: A4311818 BATCH#: 252
SHIFT#: 005

Sale

INV#: 000000061
VISA Chip
SEQ# 252001001061
Application Label: Visa Credit
AID: A0000000031010
TVR:00 00 00 80 00
TSI:F8 00
********[redacted]

Amount: $ 62.85
Tip: $ 7.00
===========

Total:CAD$ 69.85

APPROVED [redacted]T
001/00
24-May -14 18:57:44

CUSTOMER COPY

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esc cash register & dvr systems
bay 8 4504 - 12street ne

KIM LAN
Vietnamese Restaurant

RECEIPT: 6745
9
DATE: 05/24/2014 TIME: 06:55 PM
WAITER: ken *** TABLE: 4
ROOM: DEFAULT ROOM

QTY	DESCRIPTION	AMOUNT
1	1. Lg Bubble Tea	4.75
		0.00
1	1. Lg Bubble Tea	4.75
		0.00
1	1. Lg Bubble Tea	4.75
		0.00
1	21. Prawn Salad Roll(4R)	6.95
1	52. Verm Lemon Grass Chkn & Prawn	10.50
1	60. BBQ Pork Chkn Shrimp Peas Fried Rice	11.25
1	63. Mix Seafood with Veg	14.95
1	Substitute coconut rice	1.95

SUBTOTAL: 59.85
GST: 2.99

TOTAL: 62.84

TOTAL AMOUNT: 69.85
PAID BY: VISA
Tip: 7.01

*** THANK YOU ***

GST # 84927 6928 RT0001

Constituents
Bennett
Scott S. Craig T.
$69.85

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:

Helene W.
Ken L.
Constituent mtg.

Personal VISA

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

Constit Hosting

CARD ***********[redacted]
CARD TYPE VISA
DATE 2014/07/07
TIME 4028 18:59:00
RECEIPT NUMBER
C85008667-001-001-782-0

PURCHASE
AMOUNT $58.28
TIP $11.66
TOTAL
$69.94

Helene W
Ken

Visa Credit
A000000003100
A6A35C30BFD6AEF3
0000008000-E800
75AE60CFE3EE470D
0000008000-F800

APPROVED

[redacted] 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

RECEIPT: 4655
2 ROOM: DINING ROOM TABLE:0
DATE: 07/07/2014 TIME: 06:53 PM
WAITER: hung t
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	2. Fresh shrimp Salad Rolls	7.00	7.00
1	24.Beef Satay,Chicken Satay&Grilled Shrimp Vermicelli	13.00	13.00
1	43.Stir Rice Chicken with Vegetable	13.50	13.50
1	37.Satay Seafood Noodle Soup(shrimp,Crabstick ,Squid,Fish Balls	12.00	12.00
2	Mango Bubble Tea	5.00	10.00

SUBTOTAL: 55.50
GST: 2.78

TOTAL: 58.28

* * * THANK YOU * * *

GST # 826046435 RT0001

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:

Constituents on issues

DENNY'S 03-054 CALGARY
117 BOWRIDGE DR NW
CALGARY, AB T3B 3R6
TEL: (403) 247-2218

TERM ID: C4291430
BATCH#: 036
SHIFT#: 001

Sale

INV#: 000000017
AMEX
Chip
SEQ#:036001001017
Application Label: AMERICAN EXPRESS
AID:A000000025010801
TVR:00 00 00 80 00
TSI:E8 00
[redacted]

Amount: $ 45.60
Tip: $ 9.12
===========
Total:CAD$ 54.72

APPROVE[redacted]
000/00
09-Jul -14 10:56:58

CUSTOMER COPY

DENNYS #7831
117 Bowridge Dr NW, Calgary

0065a Table 2 #Party 3
LE M SvrCk: 27 10:27 07/09/14

1 ICED COFFEE	3.29
1 APPLE JUICE	3.49
1 PRIME RIB BENNY	10.79
Sub Total:	17.57
GST :	0.88
Guest 1 TOTAL:	18.45
1 HAM/CHED OMELETT,	
:add avocado (1.69)	12.68
Sub Total:	12.68
GST :	0.63
Guest 2 TOTAL:	13.31
1 GROOVY MANGO	4.39
1 BLUEBERRY CAKES	8.79
Sub Total:	13.18
GST :	0.66
Guest 3 TOTAL:	13.84
Sub Total:	43.43
GST :	2.17
07/09 10:57 TOTAL:	45.60

ROOM # ______ GRATUITY 9.12

TOTAL $54.72

NAME ______

SIGNATURE ______

PLEASE PAY CASHIER
GST# 121767065
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

Constit Hosting
Personal AMEX
Dave C.
Rodk

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:

Ken A.
Noushed J.
Constituent mtg - issues

Const Hosting

CHECK # 841359 DATE 7/04/14
TABLE # 145 TIME 1:59PM

-- PATIO : WENDY, C

AMEX

SEAT#	ITEMS ORDERED	AMOUNT
1	KIDS PLATE	0.00
	!LOB MAC/CHEESE	18.00
	W/Mixed Greens	0.00
	TABLE BREAD 4PCS	0 00
	SUBTOTAL	18.00
	GST	0.90
		18.90
2	KIDS PLATE	0.00
	!LOB MAC/CHEESE	18.00
	SUBTOTAL	18.00
	GST	0.90
		18.90
3	!PRIME RIB BURGR	12.00
	ADD APLWOOD BACN	1.00
	ADD CHED CHEESE	1.00
	W/Spinach Salad	0.00
	SUBTOTAL	14.00
	GST	0.70
		14.70
	TOTAL	52.50

Noushad J.
Ken A.

SUBTOTAL 50.00
GST 2.50

TOTAL DUE 52.50

KEG #210 - Macleod Trail
7104 McLeod Trail South
Calgary, AB
T2H 0L3
403-253-2534

** TRANSACTION RECORD **

Tran. #: 21079

AMERICAN EXPRESS
[redacted] C 06/17
AID: A0000000025010801

Amount $52.50
Tip $10.50
==========
TOTAL CAD$63.00

APPROV[redacted]
00-000[redacted]
KGS21003/KGC21003
2014/07/04 14:03:15

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

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:

Nicole P. mtg. on issues constituent

Constit. Hosting

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

Nicole P.

CARD ***********[redacted]

CARD TYPE AMEX

DATE 2014/06/17

TIME 3090 12:53:09

RECEIPT NUMBER

C06006067-001-094-001-0

PURCHASE

AMOUNT $28.29

TIP $4.24

TOTAL

$32.53

AMERICAN EXPRESS
A000000025010801
785B2476A15264AF
0000008000-E800
5FC0535DB15B53F8
0000008000-F800

P.
Art

COPY FOR YOUR RECORDS
IMPORTANT - RETAIN THIS
CARDHOLDER COPY

Bull & Finch
Pub Restaurant
Bridlewood
Calgary, AB

Table #5

Trans#: 568365 Serv: Shealeen

6/17/2014 12:52:43 PM # Cust:2

Quan	Descript	Cost
1	Coffee	$1.95
1	Hummous & Pita	$8.50
1	Monthly Special	$12.99
1	Small Tosed	$3.50

Net Total: $26.94
GST $1.35

TOTAL : $28.29

Food: $24.99
Beverage: $1.95

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 ..

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Sr's Event in Constituency

******DUPLICATE RECEIPT******
******DUPLICATE RECEIPT******

SAFEWAY

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

WELCOME AIR MILES COLLECTOR 8220

BAKED GOODS

1/2 SHEET CAKES 21.99
**** TAX .00 BAL 21.99
VF Debit 21.99

ACCOUNT NUM [redacted]
AUTHOR. #:

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 1
6/16/14 11:07 0280 04 0058 3382

YOUR CASHIER TODAY WAS ANA

Hosting Sr's group

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

****

AIR MILES Reward Miles earned today:

Grocery Base Offer 1

TOTAL 1

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Sr's Event in Constituency

Hosting Sr's groups

Tim Hortons

JUNE 17, 2014

Always Fresh.

645 Evergreen Drive SW, Calgary, AB

Always There Since 1964

8:30 AM

1 50 Timbits		$8.49
1 Asrt Timbits		$0.00
1 10 Timbits		$2.09
1 Asrt Timbits		$0.00
Subtotal:		$10.58
GST:	$0.00 PST:	$0.00
GrandTotal:		$10.58
Debit:		$10.58
Change Due:		$0.00

Take Out # 334 200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sun Jun 15.2014 21:05:29

Receipt # : 10798873

GST #

DEBIT	**********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000136
Trans Type:Purchase	$10.58
Merchant #:	030000025917
Term #:	203
Ref #:	00000138
Trace #:	00753806
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
Auth #:009104	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency Event with constituents

Purpose:

purchase of water on sale for MLA's September Picnic In The Park

5 receipts

$34.98

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20

GWP Coupon Award (2014063001)

SUBTOTAL	$6.57
ROUNDING	-$0.02
TOTAL	$6.55
CASH	$10.00
CHANGE DUE	$3.45

YOU SAVED $ 6.00

Items = 3

994655 TILL# 2 66973 06/28/2014 15:19:59

11625 ELBOW DR SW, CALGARY, AB
(403) 281 - 7333 GST#10417 5823

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency Event with Constituents

Purpose:

purchase of water on sale for MLA's September Picnic In The Park

5 receipts

$34.98

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
GWP Coupon Award (2014063001)			

SUBTOTAL	$6.57
TOTAL	$6.57
VISA	$6.57
CHANGE DUE	$0.00

YOU SAVED $ 6.00

Items = 3

?94658 TILL# 2 66973 06/28/2014 15:22:18

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency Event with Constituents

Purpose:

purchase of water on sale for MLA's September Picnic In The Park

5 receipts

$34.98

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
GWP Coupon Award (2014063001)			

SUBTOTAL	$6.57
TOTAL	$6.57
VISA	$6.57
CHANGE DUE	$0.00

YOU SAVED $ 6.00

Items = 3

994657 TILL# 2 66973 06/28/2014 15:21:37

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency Event with Constituents

Purpose:

purchase of water on sale for MLA's September Picnic In The Park

5 receipts

$34.98

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M	1	$0.99	$0.99 Pr
77105880036			
ALB BTL DEP 12 PK	1	$1.20	$1.20
80059			
NOSH WATR 12X500M	1	$0.99	$0.99 Pr
77105880036			
ALB BTL DEP 12 PK	1	$1.20	$1.20
80059			
NOSH WATR 12X500M	1	$0.99	$0.99 Pr
77105880036			
ALB BTL DEP 12 PK	1	$1.20	$1.20
80059			
GWP Coupon Award (2014063001)			

SUBTOTAL	$6.57
ROUNDING	-$0.02
TOTAL	$6.55
CASH	$20.00
CHANGE DUE	$13.45

YOU SAVED $ 6.00

Items = 3

994654 TILL# 2 66973 06/28/2014 15:18:53

11625 ELBOW DR SW, CALGARY, AB
(403) 281 - 7333 GST#10417 5823

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency Event with Constituents

Purpose:

purchase of water on sale for MLA's September Picnic In The Park

5 receipts

$34.98

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M	1	$0.99	$0.99 Pr
77105880036			
ALB BTL DEP 12 PK	1	$1.20	$1.20
80059			
GWP Coupon Award (2014063001)			

SUBTOTAL	$2.19
TOTAL	$2.19
VISA	$2.19
CHANGE DUE	$0.00

YOU SAVED $ 2.00

Items = 1

994659 TILL# 2 66973 06/28/2014 15:23:48

7282 CANYON MEADOWS REXALL
11625 ELBOW DR SW
CALGARY, ALBERTA
(403) 281-7334

SLIP: 994659 TILL: 2 CLERK: 66973

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency Event with Constituents

Purpose:

purchase of water on sale for MLA's September Picnic In The Park

5 receipts

$34.98

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20
NOSH WATR 12X500M 77105880036	1	$0.99	$0.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20

GWP Coupon Award (2014063001)

SUBTOTAL	$6.57
ROUNDING	-$0.02
TOTAL	$6.55
CASH	$6.60
CHANGE DUE	$0.05

YOU SAVED $ 6.00

Items = 3

994656 TILL# 2 66973 06/28/2014 15:20:51

11625 ELBOW DR SW, CALGARY, AB
(403) 281 - 7333 GST#10417 5823

LEGISLATIVE ASSEMBLY OF ALBERTA

Pers~~o~~nal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting | Office Exp.

VENDOR # 0007528

28-018-330-4481 $ 54.85

28-018-330-4430 $ 29.28

VOUCHER # V0313740

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: Picnic Park Event (Constituents)

Purpose:

Picnic In Park

Walmart

CHARGE
ACHAT CRÉDITÉ

NUMBER 4490828

NAME/NOM Legislative assembly

ADDRESS/ADRESSE of Alta

PHONE/TÉLÉPHONE

DATE July 9. SALESPERSON/PRÉPOSÉ À LA VENTE MLA 150830

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# 00005123 TE# 92 TR# 05393

picnic

W SUGAR 240 068113186157 $3.42 D

W SUGAR 240 068113186157 $3.42 D

cleaning

[redacted]

SCOTT MR 8PK 005400012219 $12.98 D

TASOURFINEST 062891501123 $6.97 D

TASOURFINEST 062891501123 $6.97 D

office

TASOURFINEST 062891501123 $6.97 D

TASOURFINEST 062891501123 $6.97 D

TASOURFINEST 062891501123 $6.97 D

picnic

[redacted]

picnic In Park

NESTLE12X500 006827400022 $1.97 D

AB BEV CRF 000030635228 $0.12 H

AB DEPOSIT 068113171075 $1.20 H

NESTLE12X500 006827400022 $1.97 D

AB BEV CRF 000030635228 $0.12 H

AB DEPOSIT 068113171075 $1.20 H

NESTLE12X500 006827400022 $1.97 D

AB BEV CRF 000030635228 $0.12 H

AB DEPOSIT 068113171075 $1.20 H

NESTLE12X500 006827400022 $1.97 D

AB BEV CRF 000030635228 $0.12 H

AB DEPOSIT 068113171075 $1.20 H

SUBTOTAL $84.13

TOTAL $84.13

CHRG TEND $84.13

CHANGE DUE $0.00

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

****

* T A X   E X E M P T   S A L E *

****

REASON: MISCELLANEOUS (7)

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT : Darlynn Linn for Dave Rodney

CUSTOMER COPY / EXEMPLAIRE DU CLIENT   WMA - 175B

Walmart

CHARGE
ACHAT CRÉDITÉ

NUMBER 4490829

NAME/NOM

ADDRESS/ADRESSE

PHONE/TÉLÉPHONE

DATE

SALESPERSON/PRÉPOSÉ À LA VENTE

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

CUST ID 000000000000000000000012

\# ITEMS SOLD 22

TC# 0671 4880 4386 1044 2016

www.walmart.ca

www.facebook.com/WalmartCanada

07/09/14 10:23:14

CM JUL 16 2014 2

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT : Darlynn Linn for Dave Rodney

CUSTOMER COPY / EXEMPLAIRE DU CLIENT   WMA - 175B

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:

meeting with constituent

Constit Hosting

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

Personal Acct

82 TANNERH

Tbl 441/1 Chk 3632 Gst 2
10Aug'14 05:57PM

**** Seat 1 ****

1 POP	3.25
2 COFFEE @ 3.25	6.50
1 7oz SIRLOIN	24.00
No Sauce	
1 PRW+QUINOA SAL	17.00
Subtotal	50.75
GST Tax	2.54
07:14PM Total	53.29

EARLS-10226-WILLOW PARK
10640 McLeod Trail SE
Calgary, AB
T2J 0P8
403-278-7860

** TRANSACTION RECORD **

Tran. #: 18202
RVC: Patio
Table #: 441
Check #: 3632
Group #: 1
Employee #: 82
Employee Name: TANNERH

AMERICAN EXPRESS

[redacted]

Amount $53.29
Tip $8.00
==========
TOTAL CAD$61.29

[redacted]

2014/08/10 19:16:43

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

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:

meeting with constituent

Cash Constit Hosting

Tim Hortons

Always Fresh.
45 Everridge Drive SW, Calgary, AB
Always There. Since 1964

1	Extra Large Coffee	$1.90
2	Cream	$0.00
1	Mediun Coffee	$1.56
1	1/4 Hot Chocolate	$0.00
1	Sge - BELT	$3.69
1	Bgl-Everything /BELT	$0.00
1	Bacon Grilled Brek Wrap	$2.29

Subtotal: $9.44
GST: $0.47 PST: $0.00
GrandTotal: $9.91
CASH: $20.00
Change Due: $10.09
Rounded Change Due: $10.10
Take Out # 316 100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri Aug 22,2014 10:15:31
Receipt # : 11051183
GST #

Guest Copy

REPRINT RECEIPT

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:

meeting with constituent

CASH

Constit. Hosting

Stadium
2320 16th Avenue NW
Calgary AB T2M 0M5
Store#: 17499 Tel#: 403-289-9050

Welcome to McDonald's

Com M.

SALE #11nn18bbpy

KS# 5 08/27/2014 01:01:44 PM

KVS Order 36

QTY ITEM	TOTAL
1 S Chocolate Shake	2.99
1 Filet-O-Fish	4.79
ADD Tomato	0.10
ADD Leaf Lettuce	
1 Quarter BLT	5.29
Subtotal	13.17
Tax	0.66
Take-Out Total	13.83
Rounding Adjustment	0.02
Total Rounded	13.85
Cash Tendered	20.00
Change	6.15

GST # 839343605 RT0001

PLEASE TURN THIS OVER!

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:

Meeting with constituent

Constit Hosting

BROTHERS TASTE OF ASIA
223 2335 162 AVE SW
CALGARY,AB
T2Y 4S6
403-276-8437

Derrick M. Personal VISA Workers MO

SALE

Server #: 000001
MID: 8026680655
TID: 0089250008026680655002
REF#: 00000006
Batch #: 206
09/02/14 12:29:36
CVV2: P

[redacted]

Manual CP
/

AMOUNT	$19.64
TIP	$ 3.00
TOTAL	$ 22.64

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

#1

Brother's Taste of Asia
#223, 2335 - 162 Ave SW
Calgary AB Canada
Tel:403-276-8437
GST#861452423

Guest Check

Date : 14/09/02 Time : 11:56:31
Check# : 00005 Open By : Sue

Info:

1	Wor Wonton (L) 窩雲吞(大)#10a	11.95
1	Chicken Corn Soup(S) 雞茸粟米羹(小)#12	6.75
	Item Total($):	18.70
	GST($):	0.94
	Total($):	19.64

Print Time : 12:28:33, Sue

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: P/o at WalMart.

Expense Category: Hosting & office

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Constituency event

Purpose:

Supplies for office
Hosting: Annual Picnic In the Park.

Walmart — **CHARGE / ACHAT CRÉDITÉ**

NAME/NOM: Legislative Assembly of AB

NUMBER: 5823165

ADDRESS/ADRESSE: 311A 2525 Woodview Dr SW

PHONE/TÉLÉPHONE: 403 238-1212 DATE: Aug 29/14 SALESPERSON/PRÉPOSÉ À LA VENTE

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# 00006654 TE# 92 TR# 02586	
office	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
	TASOURFINEST 062891501123	$6.97 D
office supplies	R SUGAR 120 068113186158	$2.58 D
	[redacted]	
Sept picnic in park	GV 12X500ML 060538888030	$1.77 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	GV 12X500ML 060538888030	$1.77 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	GV 12X500ML 060538888030	$1.77 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	GV 12X500ML 060538888030	$1.77 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	NESTLE12X500 006827400022	$1.97 D
	AB BEV CRF 000030635228	$0.12 H
	AB DEPOSIT 068113171075	$1.20 H
	GV APPLE 060538892645	$0.98 D
	AB DEP .10 068113170993	$0.10 H
	GVORANGPEACH 060538892660	$0.98 D
	AB DEP .10 068113170993	$0.10 H
	GV APPLE 060538892645	$0.98 D

CUSTOMER'S SIGNATURE / *SIGNATURE DU CLIENT*: Darlynn Lemn for Dave Rodney

CUSTOMER COPY / *EXEMPLAIRE DU CLIENT* WMA - 175B

RECEIVED SEP 02 2014 Financial Mgmt & Admin Services

CM SEP 09 2014 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Purchase order at Wal Mart

Expense Category: Hosting.

For hosting, select one:

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

Purpose:

Hosting Annual Picnic In the Park.

Walmart

CHARGE
ACHAT CRÉDITÉ

NUMBER 5823166

NAME/NOM Legislative Assembly of AB
311A 2525 Woodview Dr SW
ADDRESS/ADRESSE

403 238-1212 DATE Aug 29/14
PHONE/TÉLÉPHONE SALESPERSON/PRÉPOSÉ À LA VENTE

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
picnic In park.	AB DEP .10	068113170993	$0.10 H
	GV APPLE	060538892645	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GV APPLE	060538892645	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GV APPLE	060538892645	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GV APPLE	060538892645	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GV APPLE	060538892645	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	GVORANGPEACH	060538892660	$0.98 D
	AB DEP .10	068113170993	$0.10 H
	KETCHUP 1LTR	005700000299	$2.78 H
	HZ EASY SQUE	005700024376	$2.97 D
	KETCHUP 1LTR	005700000299	$2.78 H
	FR YELLOW SQ	005620076216	$1.00 D
	FRN YELL SQZ	005620076217	$2.27 D
	FRN YELL SQZ	005620076217	$2.27 D
	FR YELLOW SQ	005620076216	$1.00 D
	G.V. RELISH	068113170407	$2.00 D

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT: Darlynn Linn for Dave Rodney

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B

CM SEP 09 2014 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: P/O at Wal Mart

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: constituency event

Purpose:

Hosting - Annual Picnic in the Park.

VENDOR # 0007528
28·018·330·4481 $ 104.29
28·018·330·4490 $ 42.10.
VOUCHER # V0315888

Walmart

CHARGE
ACHAT CRÉDITÉ

NUMBER 5823167

NAME/NOM LEGISLATIVE ASSEMBLY of AB

ADDRESS/ADRESSE 311 A 2525 WOODVIEW DR. SW

PHONE/TÉLÉPHONE 403 - 238 + 20 DATE 8-28-14 SALESPERSON/PRÉPOSÉ À LA VENTE

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
	G.V. RELISH 068113170407-	$2.00 D
	G.V. RELISH 068113170407-	$2.00 D
picnic in park	[redacted]	

* T A X   E X E M P T   S A L E *
****
REASON: MISCELLANEOUS (7)
CUST ID 0000000000000000000000011

\# ITEMS SOLD 78
TC# 6380 0690 1447 8076 2423 8
New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
08/28/14 11:21:18

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT: Darlynn Lenn for Dave Rodney

CUSTOMER COPY / EXEMPLAIRE DU CLIENT WMA - 175B

CM SEP 09 2014 1