LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Lougheed - Dave Rodney
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,561.14	$2,113.02
Member Parking - $	$900.00	$115.25	$191.89
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) - $		$573.76	$1,787.28
Other			
Hosting - $		$518.40	$1,357.27
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,850	3,850
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	8	8
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 172 OF DE 296	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D. RODNEY - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/14 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]		000401988955	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	97.8	1.33	123.82		
					10/08/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				6.19	
							REF GST-HST / TPS-TVH REF				6.19	
							** REF NO TOT / TOT NO REF **					130.01
							TOTAL / TOTAL			123.82	6.19	130.01
					000402489246	PETRO CANADA	UNLEADED PREMIUM GASOLINE	93.9	1.42	126.96		
					10/02/14	CALGARY AB	GST-HST / TPS-TVH				6.35	
							REF GST-HST / TPS-TVH REF				6.35	
							** REF NO TOT / TOT NO REF **					133.31
							TOTAL / TOTAL			126.96	6.35	133.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	191.7				
							TOT CHARGES / TOT FRAIS			250.78		
							TOT GST-HST / TOT TPS-TVH				12.54	
							UNIT TOTAL / TOT UNITE					263.32
BKDN TOTALS / TOTAUX CODIFICATION 01-18			UNITS / VEHIC 1				FUEL QTY / QTE CARB	191.7				
							TOT CHARGES / TOT FRAIS			250.78		
							GST-HST/TPS-TVH				12.54	
							BKDN TOTALS / TOTAUX CODIFICATION					263.32

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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: 12/01/14
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]		000404141676	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	92.8	1.24	109.52		
					11/11/14	BRAGG CREEK	AB	GST-HST / TPS-TVH				5.48	
								REF GST-HST / TPS-TVH REF				5.48	
								** REF NO TOT / TOT NO REF **					115.00
								TOTAL / TOTAL			109.52	5.48	115.00
					000404241550	PETRO CANADA		UNLEADED PREMIUM GASOLINE	79.4	1.26	95.25		
					11/05/14	CALGARY	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.01
								TOTAL / TOTAL			95.25	4.76	100.01
					000404098302	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	83.3	1.19	94.30		
					11/04/14	RED DEER	AB	GST-HST / TPS-TVH				4.71	
								REF GST-HST / TPS-TVH REF				4.71	
								** REF NO TOT / TOT NO REF **					99.01
								TOTAL / TOTAL			94.30	4.71	99.01
					000404241549	PETRO CANADA		UNLEADED PREMIUM GASOLINE	69.3	1.30	85.72		
					10/29/14	CALGARY	AB	GST-HST / TPS-TVH				4.29	
								REF GST-HST / TPS-TVH REF				4.29	
								** REF NO TOT / TOT NO REF **					90.01
								TOTAL / TOTAL			85.72	4.29	90.01
					000403121289	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	81.2	1.22	94.29		
					10/28/14	RED DEER	AB	GST-HST / TPS-TVH				4.71	
								REF GST-HST / TPS-TVH REF				4.71	
								** REF NO TOT / TOT NO REF **					99.00
								TOTAL / TOTAL			94.29	4.71	99.00
					000404098301	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	96.1	1.25	114.34		
					10/26/14	CALGARY	AB	GST-HST / TPS-TVH				5.72	
								CAR WASH	1.0	10.49	10.49		
								GST-HST / TPS-TVH				.52	
								REF GST-HST / TPS-TVH REF				6.24	
								** REF NO TOT / TOT NO REF **					131.07
								TOTAL / TOTAL			124.83	6.24	131.07
					000404098300	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	95.9	1.29	117.77		
					10/23/14	CALGARY	AB	GST-HST / TPS-TVH				5.89	
								MISCELLANEOUS	1.0	15.68	15.68		
								GST-HST / TPS-TVH				.78	
								REF GST-HST / TPS-TVH REF				6.67	
								** REF NO TOT / TOT NO REF **					140.12
								TOTAL / TOTAL			133.45	6.67	140.12
					000404098299	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	90.8	1.29	111.44		
					10/21/14	RED DEER	AB	GST-HST / TPS-TVH				5.57	
								REF GST-HST / TPS-TVH REF				5.57	
								** REF NO TOT / TOT NO REF **					117.01
								TOTAL / TOTAL			111.44	5.57	117.01

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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: 12/01/14
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]		000404098298 10/17/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	91.5	1.33	115.75		
							GST-HST / TPS-TVH				5.79	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				6.31	
							** REF NO TOT / TOT NO REF **					132.55
							TOTAL / TOTAL			126.24	6.31	132.55
					000404098297 10/14/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	86.3	1.34	110.02		
							GST-HST / TPS-TVH				5.50	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				6.02	
							** REF NO TOT / TOT NO REF **					126.53
							TOTAL / TOTAL			120.51	6.02	126.53
					000404098296 10/10/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	78.4	1.36	101.44		
							GST-HST / TPS-TVH				5.07	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				5.59	
							** REF NO TOT / TOT NO REF **					117.52
							TOTAL / TOTAL			111.93	5.59	117.52
					000404098295 10/06/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	77.8	1.39	102.88		
							GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.02
							TOTAL / TOTAL			102.88	5.14	108.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	1022.8				
							TOT CHARGES / TOT FRAIS			1,310.36		
							TOT GST-HST / TOT TPS-TVH				65.49	
							UNIT TOTAL / TOT UNITE					1,375.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1				FUEL QTY / QTE CARB	1022.8				
							TOT CHARGES / TOT FRAIS			1,310.36		
							GST-HST/TPS-TVH				65.49	
							BKDN TOTALS / TOTAUX CODIFICATION					1,375.85

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Redemption of parking from October 23, 2014- October 28, 2014

INSERT
THIS END UP

BANKERS HALL WEST
CALGARY AB
RECEIPT A4
IN: 23/10/14 17:11
OUT: 23/10/14 18:19
PAID: $ 10.50
AMEX
XXXXXXXXXX[redacted]
REF. 67
GST No. 887315638RT0
GST INCLUDED

impark

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Redemption of parking from October 23, 2014- October 28, 2014

Y PARKING AUTHORITY (403) 537-7000 CALGAR

Terminal: 133 Zone: 2487

[redacted] C[redacted]

Valid through:

FRIDAY 24 OCT 14

1:10 PM

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

Start Time: 10/24/2014 11:29 AM Receipt No: 13710

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Redemption of parking from October 23, 2014- October 28, 2014

537-7000 CALGARY PARKING AUTHORITY (403)

Terminal: 407 [redacted]

Zone: 2907

C [redacted]

Valid through:

MONDAY 27 OCT 14

3:20 PM

AMOUNT PAID: $4.00 (GST incl.)

Auth No: [redacted]

Start Time: 10/27/2014 2:00 PM

Receipt No: 11226

03) 537-7006 FREE Battery Boosting & Tire Inflation Services (

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Redemption of parking from October 23, 2014- October 28, 2014

RY PARKING AUTHORITY (403) 537-7000 CALGAI

Terminal: 466 [redacted]

Zone: 4097

C [redacted]

Valid through:

TUESDAY 28 OCT 14

4:30 PM

AMOUNT PAID: $7.50 (GST incl.)

Start Time: 10/28/2014 1:55 PM

Auth No: [redacted]

Receipt No: 9663

ry Boosting & Tire Inflation Services (403) 537- 7006 FREE Batte

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Redemption of parking from October 23, 2014- October 28, 2014

PLACE ON DASH FACE UP

Terminal: 3B

Plate: [redacted]

Valid through:

TUESDAY 28 OCT 14

2:09 PM

AMOUNT PAID: $6.00

ENTRY TIME: 10/28/2014 12:39 PM

RECEIPT NO: 8553

TERMINAL: 3B

PLATE: [redacted]

VALID THROUGH 28OCT14 2:09 PM

AMOUNT PAID: $6.00

ENTRY TIME: 10/28/2014 12:39 PM

RECEIPT NO:8553

UNIVERSITY OF CALGARY

01256288

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking Expense- 10-16-14

Parking

MOUNT ROYAL UNIVERSITY
Date: 10/16/14 11:17:47
Payment Type: Visa
Account Number: [redacted]
Auth Code: [redacted]
ISO Code:
Ref:
10.50
Tax: .50
Total: 10.50

POS: AP6

DR Personal VISA

Pls reimburse me! DR

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 [redacted]

Date
November 16, 2014

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

Statement includes payments and charges received by November 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.

3253

Credit Limit Summary On November 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
October 30	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA [redacted]

		Amount $
October 23	**IMPARK00030371U CALGARY** Goods or Services	**10.50**
October 24	**CalgParkAuth 1521679 CALGARY** GOVERNMENT SERVICES	**8.00**
October 27	**CalgParkAuth 1523958 CALGARY** GOVERNMENT SERVICES	**4.00**
October 28	**CalgParkAuth 1524963 CALGARY** GOVERNMENT SERVICES	**7.50**
October 28	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**6.00**
November 12	**CalgParkAuth 1547559 CALGARY** GOVERNMENT SERVICES	**3.50**
Total New Transactions for D RODNEY MLA		**39.50**

[redacted]

µ Please detach here µ

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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 $
	39.50	

000294

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]

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	Membership Number	Date
D RODNEY MLA LEGIS ASSEMBLY OF AB	[redacted]	October 16, 2014

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

Statement includes payments and charges received by October 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.

3365

Credit Limit Summary On October 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for D RODNEY MLA

[redacted]

		Amount $
September 23	**CalgParkAuth 1494806 CALGARY** GOVERNMENT SERVICES	**4.00**
October 7	**CalgParkAuth 1507342 CALGARY** GOVERNMENT SERVICES	**5.00**
October 10	**WESTPARK PARKING SEQ CALGARY** Goods or Services	**26.00**
Total New Transactions for D RODNEY MLA		**35.00**

[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 $	Amount Paid $
	[redacted]	

000297

[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]

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:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Calgary- Tour of Alberta	☐	☒	☐	11.05	0.55	11.60
2	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
13			☐	☐	☐			
14	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
15			☐	☐	☐			
16			☐	☐	☐			
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
23	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
				Grand Total		$290.33	$14.52	$304.85

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 Oct. 8/14 2014

[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

NOV 06 2014

For the Month of: October **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
9			☐	☐	☐			
10	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
15			☐	☐	☐			
16	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
23		[redacted]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
28	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$283.43	$14.17	$297.60

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: Nov. 5th 2014

[redacted]

CM NOV 12 2014 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category:

For hosting, select one:

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

Purpose:

mtg on issues in constituency.

Brenda G

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

Const Hosting

SALE

Server #: 000001
MID: 8026680655
TID: 0089250008026680655002
REF#: 00000015
Batch #: 236
10/02/14 13:22:59
APPR CODE: [redacted]
Trace: 15
VISA Chip
***********[redacted] **/**

Personal VISA

AMOUNT $35.91
TIP $5.39
TOTAL $41.30

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

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 : 14/10/02 Time : 12:48:38
Check# : 00012 Open By : Sue

Info:

1	Dinner for 1	14.50
1	56. Salt Pep Seafoo	16.95
1	93. Steamed Rice	1.50
1	Chinese Tea	1.25
	Item Total($):	34.20
	GST($):	1.71
	Total($):	**35.91**

	Pay Meth	Amount	Tips	Tota
Visa		35.91	5.39	41.3
TOTAL		35.91	5.39	41.3
CHANGES				0.00

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 on issues

*****TRANSACTION RECORD*****

Nicks Steakhouse&Pizza
2430 Crowchild Tr. N.W.
Calgary, AB, T2M4N5
4032829278
TERMINAL 10
Merchant: 4502412093710

VI-[redacted]6 xx/xx C
AID: A0000000031010
LABEL: Visa Credit

PURCHASE

RNum: 935 Auth#[redacted]
Seq#: 3 Ref#: Val:
Trans. Code: 00 Trans. Type: 101
Date: 14/10/07 Time: 13:17:43 B#:773

AMOUNT $44.06
TIP $6.60

TOTAL CAD $50.66

NO SIGNATURE REQUIRED
000/00 AP

Thank You

MERCHANT COPY

Calgary-Foothills Constit. Hosting Karen S

Personal VISA

****
Nick's Steakhouse & Pizza
2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403)282-9278
****
10/07/14 1:15 PM Delivery Time:
Table 31 Cust 1 Order # 268832
Your Server: Rebecca
****

1 Lasagna	16.99
1 Seafood Fettuccini	18.99
1 Diet Coke	2.99
1 Coke	2.99

Taxable: 41.96

Sub-total: 41.96
GST: 2.10

Total Due: 44.06

Thank you!

Nick's Steakhouse & Pizza
Thank You, Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING

nickscalgary.com

Order on line and qualify to win
a pizza party for

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: hosting

For hosting, select one:

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

Purpose:

Return of Water purchased for Picnic In the Park which was postponed

Rexall

Refund

REPRINTED TRAN

OCT 0 1 2014 LEGISLATIVE ASSEMBLY OFFICE

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATE 12X500M 77105880036	-8	$0.99	-$7.92 Pr
ALB BTL DEP 12 PK 80059	-8	$1.20	-$9.60

SUBTOTAL	-$17.52
ROUNDING	$0.02
TOTAL	-$17.50
CASH	-$17.50
CHANGE DUE	$0.00

Total Number of Items = 16

19737 TILL# 2 00000 09/23/2014 14:03:42

11625 ELBOW DR SW, CALGARY, AB
(403) 281-_333 GST#10417 5823

Refund return of water purchased for picnic

28·018·330·4481 <17.50>

In place of cash refund

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 / discussion

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

CARD	********* [redacted]
CARD TYPE	AMEX
DATE	2014/11/11
TIME	5964 12:20:20

RECEIPT NUMBER
C82041933-001-022-001-0

PURCHASE	
AMOUNT	$39.27
TIP	$5.89
TOTAL	

$45.16

AMERICAN EXPRESS
A000000025010801
3ADA0E8FC3B21CA6
0000008000-E800
8C94542D87715EC8
0000008000-F800

APPROVED

AUTH# [redacted] 00-025

THANK YOU

Kim O.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Bull & Finch
Pub Restaurant
Bridlewood
Calgary AB

Table #217

Trans#: 92832 Serv: Jess
11/11/2014 12:22:21 PM # Cust:

Quan	Descript	Cost
2	Coffee	$3.90
1	8oz Rib Eye	$17.00
1	Bull & Finch Pasta	$14.00
1	Extra Chicken	$2.50

Net Total: $37.40
GST $1.87

TOTAL : $39.27

Food: $33.50
Beverage: $3.90

GST # 886855204

It has been our pleasure to serve you!
We look forward to your next visit!
Yes, We take Reservations!!! 403 8738088
For events and specials,
please visit us at

www.bullandfinchbars.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: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting for Constituent to hear issues.

Const Hosting

AMEX

Milestones
90 Anderson Rd. SE
Calgary, AB, T2J 3V1
---------- TRANSACTION RECORD ----------
Trans# 5924
Card #: **********[redacted]
Card Entry: CHIP
Account: AMERICAN EXPRESS
Trans:PURCHASE ~~Amount:$50.38~~
Tip:$7.56 Total:$57.94
Auth #[redacted]3 Sequence #:000002
Term ID: 003
Server:Koby Table:80
Date:14/10/20 Time:13:14:32

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

AMERICAN EXPRESS
TVR 0000000000
AID A000000025010801 1517 F800
005F064A05309130

*** CUSTOMER COPY ***

NOV 26 2014
OFFICE

milestones
GRILL + BAR

90 Anderson Rd SE
Calgary, AB, T2J 3V1
403.225.1150
REG: 848326179RT0001

7 Koby H

Tbl 80/1 Chk 5924 Gst 2
Oct20'14 12:27PM

Bar

1 Lbstr Jambalaya	26.00
1 Beef Dip	16.00
Fries	
2 Pepsi	5.98
Subtotal	47.98
GST	2.40
Total Due	50.38

*Total Due (Cash only) 50.40

Tell Us How We Did to Receive
* A FREE APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895.
Access Code: 523015
Expiry in 21 days; 1 per table;
max value $11.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting Open House

For hosting, select one:

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

Purpose:

Open house

SAFEWAY

Safeway Woodbine
2525 Woodview Dr. Calgary AB
Phone:403.238.1400
GST# 817093735

Served by: Lilia H

Member card number: [redacted]

Tray Frsh Fruit Pltr		$31.99 GD
=> 50 AIR MILES		
Cheese Gourmet Cubed		$36.99 GD
Breton Crackers 5565368600		$3.69 D
=> $2.50 Sale price		-$1.19 D
Egg Nog 5820007848		$3.99 D
=> $3.50 Sale price		-$0.49 D
+CRF/RECYCLING FEE	96462 DP	$0.06
+DEPOSIT	96460 DP	$0.25
Cream Half & Half		$2.98 D
+DEPOSIT	96456 DP	$0.10
AM Base Offer		
=> 3 AIR MILES		
3 @ 1 each		
	SUBTOTAL	$78.37
	5% GST	$3.45
TOTAL		$81.82
Visa	TENDER	$81.82
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	5

Member card number: [redacted]

AIR MILES earned this visit 53

AIR MILES Cash balance 79
AIR MILES Dream balance 1301

CLIENT ID 9803 INSERTED
TERMINAL ID 035
** PURCHASE ** $ 81.82
CARD Visa RCPT 413000
NO. [redacted] RESP 000
DATE TIME 12:34:12
AUTH REF # 00000011
APPL. SCOTIABANK VISA
AID A0000000031010
TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	
35	413	8827	167	12/06/14 12:34:27

Thank you for shopping
Come Again Soon

* * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * *

You Have Earned
7 Stamp(s)
in the Zwilling Promotion

403-251-5453

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Purchase Order

Expense Category: Hosting

For hosting, select one:

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

Purpose:

WALMART P/O
MLA 159182.
Xmas Open House supplies

270.55 hosting

Christmas comes together for less at Walmart

P/O

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL, LUBE & FILTER

[redacted]

RITZ ORIG	006672100220	$2.47	D	Depends
[redacted]				office
WILDBRY900ML	005796102766	$1.67	D	
AB DEP .10	068113170993	$0.10	H	
WILDBRY900ML	005796102766	$1.67	D	open house
AB DEP .10	068113170993	$0.10	H	
WILDBRY900ML	005796102766	$1.67	D	
AB DEP .10	068113170993	$0.10	H	
SM CLASSIC	002550000197	$5.98	D	
NESTLE12X330	006827409633	$2.00	D	open house
AB BEV CRF	000030635228	$0.12	H	
AB DEPOSIT	068113171075	$1.20	H	
NESTLE12X330	006827409633	$2.00	D	
AB BEV CRF	000030635228	$0.12	H	
AB DEPOSIT	068113171075	$1.20	H	open house
OF BELG BISC	068113191384	$10.00	D	
OF BELG BISC	068113191384	$10.00	D	
OF BELG BISC	068113191384	$10.00	D	
OF BELG BISC	068113191384	$10.00	D	
OF BELG BISC	068113191384	$10.00	D	
Q.S. TIN	005980021640	$16.00	D	
Q.S. TIN	005980021640	$16.00	D	
Q.S. TIN	005980021640	$16.00	D	
Q.S. TIN	005980021640	$16.00	D	
POG MILK	006800011311	$6.00	D	Xmas
POG MILK	006800011311	$6.00	D	
POG MILK	006800011311	$6.00	D	
POG EXCELL	006800011312	$6.00	D	
POG EXCELL	006800011312	$6.00	D	
POG EXCELL	006800011312	$6.00	D	
OF SALTCARAM	062891501356	$6.00	D	
AST TRUFFLES	007726004055	$6.48	D	
AST TRUFFLES	007726004055	$6.48	D	
[redacted]				
AST MILK CHC	007726004161	$6.48	D	
AST MILK CHC	007726004161	$6.48	D	Xmas
AST MILK CHC	007726004161	$6.48	D	
AST MILK CHC	007726004161	$6.48	D	
AST TRUFFLES	007726004055	$6.48	D	
TASOURFINEST	062891501123	$6.97	D	
TASOURFINEST	062891501123	$6.97	D	office
TASOURFINEST	062891501123	$6.97	D	coffee
TASOURFINEST	062891501123	$6.97	D	
TASOURFINEST	062891501123	$6.97	D	
TASOURFINEST	062891501123	$6.97	D	
TASOURFINEST	062891501123	$6.97	D	

Open House
Xmas
Xmas
office coffee

[redacted]

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)
CUST ID 0000000000000000000000011

ITEMS SOLD 55

TC# 0052 8281 1196 4372 7013 4

REPRINT BY OP# 665