LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Lougheed - Dave Rodney
For Expenses Processed Jan 1 - Mar 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $2,772.61 | $4,885.63 |
| Member Parking - $ | $900.00 | $168.76 | $360.65 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | $151.33 | $151.33 |
| Taxi, Bus Travel - $ | | | $41.90 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $1,039.91 | $2,827.19 |
| Other | | | |
| Hosting - $ | | $1,090.78 | $2,448.05 |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 120 |
| Travel Accommodations Allowance (days; 10 max) | 10 | 1 | 1 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 3,800 | 7,650 |
| 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 | 15 | 23 |
| 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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-18-D. RODNEY
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

| 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] | | 000405691337 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 74.0 | 1.15 | 80.95 | | |
| | | | | | 12/03/14 | CROSSF ELD AB | GST-HST / TPS-TVH | | | | 4.05 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 85.00 |
| | | | | | | | TOTAL / TOTAL | | | 80.95 | 4.05 | 85.00 |
| | | | | | 000406186311 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 88.8 | 1.24 | 104.78 | | |
| | | | | | 11/26/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 5.24 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.24 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 110.02 |
| | | | | | | | TOTAL / TOTAL | | | 104.78 | 5.24 | 110.02 |
| | | | | | 000405691336 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 95.8 | 1.17 | 106.69 | | |
| | | | | | 11/24/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 5.33 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.33 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 112.02 |
| | | | | | | | TOTAL / TOTAL | | | 106.69 | 5.33 | 112.02 |
| | | | | | 000404665254 | SHELL CANADA INC | UNLEADED PREMIUM GASOLINE | 95.3 | 1.26 | 114.29 | | |
| | | | | | 11/20/14 | AIRDR E AB | GST-HST / TPS-TVH | | | | 5.71 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.71 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 120.00 |
| | | | | | | | TOTAL / TOTAL | | | 114.29 | 5.71 | 120.00 |
| | | | | | 000405117162 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 91.8 | 1.22 | 106.67 | | |
| | | | | | 11/20/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 5.33 | |
| | | | | | | | MISCELLANEOUS | 2.0 | 4.00 | 7.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .40 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.73 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 120.39 |
| | | | | | | | TOTAL / TOTAL | | | 114.66 | 5.73 | 120.39 |
| | | | | | 000405691334 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 37.2 | 1.21 | 42.86 | | |
| | | | | | 11/17/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.14 | |
| | | | | | | | CAR WASH | 1.0 | 10.49 | 10.49 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .52 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.66 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 56.01 |
| | | | | | | | TOTAL / TOTAL | | | 53.35 | 2.66 | 56.01 |
| | | | | | 000405691335 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 86.5 | 1.25 | 102.87 | | |
| | | | | | 11/17/14 | CROSSF ELD AB | GST-HST / TPS-TVH | | | | 5.14 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.14 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 108.01 |
| | | | | | | | TOTAL / TOTAL | | | 102.87 | 5.14 | 108.01 |
| | | | | 0124468 | 120012276629 | CAN-BOW MOTORS LTD. | LUBRICATE-CHANGE OIL & FILTER/ | 1.0 | 74.95 | 74.95 | | |
| | | | | JC39976 | 11/04/14 | CANMORE AB | GST-HST / TPS-TVH | | | | 3.89 | |
| | | | | | | | LABOR - DISPOSAL FEES/DISPOSAL | 1.0 | 2.90 | 2.90 | | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.89 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 81.74 |



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

PAGE - 174 OF 299
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-18-D. RODNEY
- -
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

| 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] | | | | TOTAL / TOTAL | | | 77.85 | 3.89 | 81.74 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 569.4 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 755.44 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 37.75 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 793.19 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-18 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 569.4 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 755.44 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 37.75 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 793.19 |



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<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 154 OF 258<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-18-D. RODNEY<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 02/01/15<br>INVOICE NO.<br>NO DE LA FACTURE 0006203641 |
|---|---|---|

| 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] | | 000407499533 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 94.1 | 1.00 | 89.53 | | |
| | | | | | 01/13/15 | CALGARY | AB | GST-HST / TPS-TVH | | | | 4.48 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.48 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 94.01 |
| | | | | | | | | TOTAL / TOTAL | | | 89.53 | 4.48 | 94.01 |
| | | | | | 000407122414 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 98.6 | 1.02 | 95.72 | | |
| | | | | | 12/20/14 | CALGARY | AB | GST-HST / TPS-TVH | | | | 4.79 | |
| | | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.44 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 114.15 |
| | | | | | | | | TOTAL / TOTAL | | | 108.71 | 5.44 | 114.15 |
| | | | | | 000407122413 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 74.4 | .99 | 70.07 | | |
| | | | | | 12/16/14 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.50 | |
| | | | | | | | | MISCELLANEOUS | 1.0 | 19.98 | 19.98 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 1.00 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.50 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 94.55 |
| | | | | | | | | TOTAL / TOTAL | | | 90.05 | 4.50 | 94.55 |
| | | | | | 000407122412 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 35.5 | 1.10 | 37.14 | | |
| | | | | | 12/12/14 | CALGARY | AB | GST-HST / TPS-TVH | | | | 1.86 | |
| | | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.51 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 52.64 |
| | | | | | | | | TOTAL / TOTAL | | | 50.13 | 2.51 | 52.64 |
| | | | | | 000407122411 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 86.6 | 1.11 | 91.44 | | |
| | | | | | 12/11/14 | CALGARY | AB | GST-HST / TPS-TVH | | | | 4.57 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.57 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 96.01 |
| | | | | | | | | TOTAL / TOTAL | | | 91.44 | 4.57 | 96.01 |
| | | | | | 000407122410 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 79.0 | 1.04 | 78.14 | | |
| | | | | | 12/08/14 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.91 | |
| | | | | | | | | MISCELLANEOUS | 1.0 | 19.98 | 19.98 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 1.00 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.91 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 103.03 |
| | | | | | | | | TOTAL / TOTAL | | | 98.12 | 4.91 | 103.03 |
| | | | | | 000407122409 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 92.2 | 1.14 | 100.01 | | |
| | | | | | 12/06/14 | CALGARY | AB | GST-HST / TPS-TVH | | | | 5.00 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.00 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 105.01 |
| | | | | | | | | TOTAL / TOTAL | | | 100.01 | 5.00 | 105.01 |
| | | | | | 000407122408 | IMPERIAL OIL | | ETHANOL REGULAR GRADE | 65.3 | .96 | 59.68 | | |



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
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- -
- -
- -

| | |
|---|---|
| CLIENT NO. / NO DU CLIENT | [redacted] |
| INVOICE DATE / DATE DE LA FACTURE | 02/01/15 |
| INVOICE NO. / NO DE LA FACTURE | 0006203641 |

| 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] | | 12/04/14 | RED DEER COUN AB | GST-HST / TPS-TVH | | | | 2.98 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 9.49 | 9.49 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .47 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.45 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 72.62 |
| | | | | | | | TOTAL / TOTAL | | | 69.17 | 3.45 | 72.62 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 625.7 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 697.16 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 34.86 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 732.02 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-18 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 625.7 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 697.16 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 34.86 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 732.02 |



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: 03/01/15
INVOICE NO. / NO DE LA FACTURE: 0006215640

| 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] | | 000409406551 | SHELL CANADA INC | UNLEADED PREMIUM GASOLINE | 97.4 | 1.13 | 104.76 | | |
| | | | | | 02/14/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 5.24 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.24 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 110.00 |
| | | | | | | | TOTAL / TOTAL | | | 104.76 | 5.24 | 110.00 |
| | | | | | 000409198410 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 94.4 | 1.06 | 95.24 | | |
| | | | | | 02/03/15 | CANMORE AB | GST-HST / TPS-TVH | | | | 4.76 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.76 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 100.00 |
| | | | | | | | TOTAL / TOTAL | | | 95.24 | 4.76 | 100.00 |
| | | | | | 000409198409 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 95.6 | .88 | 80.05 | | |
| | | | | | 01/28/15 | PONOKA AB | GST-HST / TPS-TVH | | | | 4.00 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.00 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 84.05 |
| | | | | | | | TOTAL / TOTAL | | | 80.05 | 4.00 | 84.05 |
| | | | | | 000409198408 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 85.8 | .94 | 76.69 | | |
| | | | | | 01/23/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.83 | |
| | | | | | | | CAR WASH | 1.0 | 10.49 | 10.49 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .52 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.35 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 91.53 |
| | | | | | | | TOTAL / TOTAL | | | 87.18 | 4.35 | 91.53 |
| | | | | | 000409087158 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 75.6 | 1.02 | 73.33 | | |
| | | | | | 01/18/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.67 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.67 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 77.00 |
| | | | | | | | TOTAL / TOTAL | | | 73.33 | 3.67 | 77.00 |
| | | | | | 000409198407 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 81.9 | .99 | 77.14 | | |
| | | | | | 01/16/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.86 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 20.87 | 20.87 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.04 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.90 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 102.91 |
| | | | | | | | TOTAL / TOTAL | | | 98.01 | 4.90 | 102.91 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 530.7 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 538.57 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 26.92 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 565.49 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-18 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 530.7 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 538.57 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 26.92 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 565.49 |

BLG871

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



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 | 04/01/15 |
| INVOICE NO. / NO DE LA FACTURE | 0006227619 |

| 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] | | 000410786829 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 95.8 | 1.12 | 102.04 | | |
| | | | | | 02/27/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 5.10 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 15.68 | 15.68 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .78 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.88 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 123.60 |
| | | | | | | | TOTAL / TOTAL | | | 117.72 | 5.88 | 123.60 |
| | | | | | 000410786828 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 91.1 | 1.10 | 95.33 | | |
| | | | | | 02/25/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.77 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.77 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 100.10 |
| | | | | | | | TOTAL / TOTAL | | | 95.33 | 4.77 | 100.10 |
| | | | | | 000410786827 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 83.2 | 1.08 | 85.45 | | |
| | | | | | 02/22/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 4.27 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 15.68 | 15.68 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .78 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 106.18 |
| | | | | | | | TOTAL / TOTAL | | | 101.13 | 5.05 | 106.18 |
| | | | | | 000410318669 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 70.8 | 1.06 | 71.43 | | |
| | | | | | 02/19/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.57 | |
| | | | | | | | MISCELLANEOUS | 2.0 | 6.49 | 12.98 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.22 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 88.63 |
| | | | | | | | TOTAL / TOTAL | | | 84.41 | 4.22 | 88.63 |
| | | | | | 000410786826 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 47.3 | 1.10 | 49.54 | | |
| | | | | | 02/07/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.48 | |
| | | | | | | | CAR WASH | 1.0 | 10.49 | 10.49 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .52 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.00 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 63.03 |
| | | | | | | | TOTAL / TOTAL | | | 60.03 | 3.00 | 63.03 |
| | | | | | 000410786825 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 54.6 | 1.10 | 57.14 | | |
| | | | | | 02/05/15 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.86 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 15.68 | 15.68 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .78 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.64 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 76.46 |
| | | | | | | | TOTAL / TOTAL | | | 72.82 | 3.64 | 76.46 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 442.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 531.44 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 26.56 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 558.00 |



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



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: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BKDN TOTALS / TOTAUX CODIFICATION 01-18 | | | 1 | | | FUEL QTY / QTE CARB | 442.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 531.44 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 26.56 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 558.00 |



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

Doctor Detail

#133, 10201- Southport Road SW
Calgary, Alberta. T2W 4X9
(403) 259-5881

# Invoice

| Date | Invoice # |
|---|---|
| 2/27/2015 | 1842 |

| Invoice To |
|---|
| Dave Rodney<br>GMC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Bronze Package [Truck/SUV/Van]:<br>- Exterior Wash (Includes Tire Dressing)<br>- Full Interior Detail (Includes Vinyl & Leather Conditioning)<br>- Full Interior Vacuum<br>- Full Interior Shampoo of Carpets/Upholstry<br>- Window/Glass Cleaning<br>- Cleaning of Mats (one set per customer)<br>- Doorjambs | | 250.00 | 250.00 |

| | |
|---|---|
| **Total** | $250.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $250.00 |

805006

DOCTOR DETAIL AUTO SALON
10201 SOUTHPORT RD SW
CALGARY AB

CARD ********** [redacted]
CARD TYPE AMEX
DATE 2015/03/02
TIME 6702 12:11:40
RECEIPT NUMBER
C84068167-001-001-537-0

PURCHASE
TOTAL
$250.00

AMERICAN EXPRESS
A000000025010801
366B8D4DCDA38CE0
0000008000-E800
832A245FDF804F58
0000008000-F800

Personal
AMEX

APPROVED
AUTH# [redacted] 00 035

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:**

Community event

03/06/15 13:5399 VI 0.00 5.25

3/06/2015 12:46 99 00 6 01-000565

Parking > pls Reimburse. VISA.

Please keep ticket away from cell phones or other magnetic devices.

(You'll have 20 minutes to vacate the lot once the ticket is paid for)

2. Once paid, insert this ticket at the parking lot exit.

(Cash and credit card payment accepted at paystations prior to exit)

1. When leaving, use this ticket to pay on Level P1, P2 or P3 Lobbies.

INSERT THIS SIDE UP

KEEP TICKET WITH YOU. DO NOT FOLD.

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Dave Rodney

**Claimant Name:**

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

) 537-7000 CALGARY PARKING AUTHORITY (40:

Terminal: 407 Zone: 2907

Plate: [redacted]

Valid through:

TUESDAY 20 JAN 15

11:33 AM

AMOUNT PAID: $4.03 (GST incl.) Auth No: [redacted]

Start Time: 1/20/2015 10:03 AM Receipt No: [redacted]

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

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Dave Rodney

**Claimant Name:**

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

RITY (403) 537-7000 CALGARY PARKING AUTHC

Terminal: 447 Zone: 3343

Plate [redacted]

Valid through:

TUESDAY 20 JAN 15
1:17 PM

AMOUNT PAID: $6.00 (GST incl.) Auth No: [redacted]

Start Time: 1/20/2015 11:17 AM Receipt No: [redacted]

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

# 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
December 16, 2014



New Charges including Delinquency

[redacted]

Statement includes payments and charges received by December 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.

2866

**Credit Limit Summary On December 16, 2014** **Total Credit** [redacted]

Listing of Charges and Credits

| | | Amount $ |
|---|---|---|
| **December 3** | **Payment Received Thank You** | [redacted] |

**New Transactions for D RODNEY MLA** [redacted]

| | | Amount $ |
|---|---|---|
| **November 27** | **CalgParkAuth 1560467 CALGARY** GOVERNMENT SERVICES | **9.00** |
| [redacted] | | |
| **December 2** | **IMPARK00030080U CALGARY** Goods or Services | **25.20** |
| **December 12** | **CalgParkAuth 1573946 CALGARY** GOVERNMENT SERVICES | **3.38** |
| **Total New Transactions for D RODNEY MLA** | | [redacted] |

[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] | |

000288

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
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
January 16, 2015



2829

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

Statement includes payments and charges received by January 16, 2015

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 January 16, 2015 | Total Credit Limit $ | Available Credit Limit $ |
|---|---|---|
| | [redacted] | |

Listing of Charges and Credits — Amount $

| | | Amount $ |
|---|---|---|
| January 16 | Payment Received Thank You | [redacted] |

**New Transactions for D RODNEY MLA**

[redacted]

| | | | Amount $ |
|---|---|---|---|
| January 14 | IMPARK00030232U<br>Goods or Services | CALGARY | 31.50 |
| **Total New Transactions for D RODNEY MLA** | | | **31.50** |

[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 $<br>31.50 | Amount Paid $ |

000273

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
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2015



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

Statement includes payments and charges received by February 16, 2015

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.

2807

**Credit Limit Summary On February 16, 2015** | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

| Listing of Charges and Credits | | Amount $ |
|---|---|---|
| **January 30** | **Payment Received Thank You** | [redacted] |

## New Transactions for D RODNEY MLA [redacted]

| | | Amount $ |
|---|---|---|
| January 20 | CalgParkAuth 1600504 CALGARY<br>GOVERNMENT SERVICES | 4.03 |
| January 20 | CalgParkAuth 1600608 CALGARY<br>GOVERNMENT SERVICES | 6.00 |
| February 3 | CalgParkAuth 1613026 CALGARY<br>GOVERNMENT SERVICES | 4.50 |
| February 6 | INTERNATIONAL HOTEL CALGARY<br>Arrival 05/02/15 Departure 06/02/15<br>parking expense | 30.45 |
| February 12 | IMPARK00030330U CALGARY<br>Goods or Services | 5.25 |
| **Total New Transactions for D RODNEY MLA** | | **50.23** |

[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] | |

000279

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
D RODNEY MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
March 18, 2015



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

Statement includes payments and charges received by March 18, 2015

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.

2786

**Credit Limit Summary On March 18, 2015** **Total Cre**[redacted] **Available Credit Limit $**

Listing of Charges and Credits

| | | Amount $ |
|---|---|---|
| **March 11** | **Payment Received Thank You** | [redacted] |

## New Transactions for D RODNEY MLA

[redacted]

| | | Amount $ |
|---|---|---|
| **February 21** | **CalgParkAuth 1628941 CALGARY** GOVERNMENT SERVICES | **0.39** |
| **February 27** | **IMPARK00030178U CALGARY** Goods or Services | **6.30** |
| **February 27** | **IMPARK00030178U CALGARY** Goods or Services | **6.30** |
| **March 2** | **CalgParkAuth 1636169 CALGARY** GOVERNMENT SERVICES | **13.00** |
| **March 6** | **IMPARK00030179U CALGARY** Goods or Services | **18.90** |
| **March 6** | **AHS FMC PARKING I ZE CALGARY** GOVERNMENT SERVICES | **4.00** |
| **March 12** | **IMPARK OFFICE CALGARY** Goods or Services | **6.30** CR |
| **Total New Transactions for D RODNEY MLA** | | **42.59** |

[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 $ 42.59 | Amount Paid $ |

000293

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]

**Jennifer Rodney**

---

**From:** "Dave Rodney" <Dave.Rodney[redacted]
**Date:** Monday, February 09, 2015 8:58 AM
**To:** <[redacted]s@[redacted]y.com>
**Subject:** Hotwire Hotel Purchase Confirmation - D. Rodney 02/05/15

**hotwire** Hotels Car

## Your reservation

**Hotwire itinerary** 6903821657

**David, you got a great deal!**

You're booked and the hotel's waiting for you.

Your hotel

### International Hotel Suites - Calgary, AB

220 4th Avenue SW
Calgary, AB, T2P 0H5
(403) 265-9600 | View map

See ratings guide

| Check in | Check out |
|---|---|
| Thu, Feb 5, 2015 3:00 PM | Fri, Feb 6, 2015 11:00 AM |

Times are subject to change. Please confirm with your hotel.

**You're confirmed!**

- **There is no need to reconfirm your reservation with International Hotel Suites - Calgary, AB or Hotwire.**
- Dave Rodney must be present at check-in. Primary Guest must be 18 and bring ID.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.
- Amenities: Free breakfast, Free Internet, Suite, Indoor pool(s), Fitness center, Pool(s), Restaurant(s), Business center, Self-service laundry, Internet access, Golf nearby.
- Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.
- complimentary buffet breakfast for 2 and free wifi.

Hotels, cars and flights, all backed by our Hotwire Low Price Guarantee

**Cost summary**

1 night Hotwire Hot Rate Room@ CAD115.11/night

Tax recovery charges & fees

Subtotal $151.33 + gst

[redacted]

Travel Insurance:

Travel Insurance is listed as a charge by Allianz Global Assistance in CAD. You will receive a sepa[redacted] confirmation email with insurance details, including policy number(s), in 4 to 6 hours.

**Hotwire Total**

You were charged by Hotwire in USD

| **Billed to** | **Charged to** | **Date** |
|---|---|---|
| David Rodney | American [redacted] | Wed, Feb 4, 2015 |

[redacted]

**Contact email**

[redacted]

Some reminders

- **Your booking is final and can't be refunded or changed.** For details, view Hotwire Travel Products Rules and Restrictions.
- Call the hotel directly about bed types, check-in/check-out times and special requests.
- Hotels will require a credit card when you check in; debit cards may not be accepted.
- Rooms will sleep the number of guests, but bed types and sizes aren't guaranteed.

**Have questions?**

**Itinerary** 6903821657

**By phone, 24/7**
U.S./Canada, toll free
(866) HOTWIRE

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# 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:** 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 | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 3 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 4 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Calgary | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 9 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 10 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 11 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | | | ☐ | ☐ | ☐ | | | |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 17 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | [redacted] | ☐ | ☐ | ☐ | | | |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | | | ☐ | ☐ | ☐ | | | |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | | | Grand Total | $336.43 | $16.82 | $353.25 |

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** ____________ **Date** JAN 15th/15

# 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:** 2015 **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 | | | ☐ | ☐ | ☐ | | | |
| 4 | | | ☐ | ☐ | ☐ | | | |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | | | ☐ | ☐ | ☐ | | | |
| 10 | | | ☐ | ☐ | ☐ | | | |
| 11 | | | ☐ | ☐ | ☐ | | | |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | | [redacted] | ☐ | ☐ | ☐ | | | |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | | | ☐ | ☐ | ☐ | | | |
| 17 | | | ☐ | ☐ | ☐ | | | |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | 60 km from Perm. Res. | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 28 | 60 km from Perm. Res. | Edmonton | ☒ | ☐ | ☐ | 8.76 | 0.44 | 9.20 |
| 29 | 60 km from Perm. Res. | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | | | Grand Total | $68.10 | $3.40 | $71.50 |

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: [signature]

Date: Feb 3/15

# 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:** 2015 **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 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | 60 km from Perm. Res. | Calgary | | | X | 19.76 | 0.99 | 20.75 |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | 60 km from Perm. Res. | Calgary | | X | | 11.05 | 0.55 | 11.60 |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | 60 km from Perm. Res. | Calgary | | | X | 19.76 | 0.99 | 20.75 |
| 25 | 60 km from Perm. Res. | Calgary | X | | X | 28.52 | 1.43 | 29.95 |
| 26 | 60 km from Perm. Res. | Calgary | X | | | 8.76 | 0.44 | 9.20 |
| 27 | | | | | | | | |
| 28 | | [redacted] | | | | | | |
| 29 | | | | | | | | |
| 30 | | | | | | | | |
| 31 | | | | | | | | |
| | | | Grand Total | | | $118.67 | $5.93 | $124.60 |

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** March 10th/2015

MAR 11 2015 ASSEMBLY OFFICE

CM MAR 18 2015 1

# 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:** 2015 **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 | 60 km from Perm. Res. | Calgary | ☐ | ☒ | ☐ | 11.05 | 0.55 | 11.60 |
| 3 | | | ☐ | ☐ | ☐ | | | |
| 4 | | | ☐ | ☐ | ☐ | | | |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | 60 km from Perm. Res. | Calgary | ☐ | ☒ | ☐ | 11.05 | 0.55 | 11.60 |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | 60 km from Perm. Res. | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 10 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 11 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 12 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 13 | | | ☐ | ☐ | ☐ | | | |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | 60 km from Perm. Res. | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 16 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 17 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 23 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 24 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 25 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 26 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 27 | 60 km from Perm. Res. | Calgary | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | [redacted] | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | Grand Total | | | $516.71 | $25.84 | $542.55 |

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

March 27th/15

Date

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:

meeting with individual on constituent issue

---

Heart of Saigon
Calgary, AB
403-663-9778

116 Christine

Check: 2189 Guests: 2
Table: 7-4
12/02/2014 04:47PM

| | | |
|---|---|---|
| 1 | 4 Salad Rolls | 6.99 |
| 2 | Lem Grass Combo | 21.98 |
| 1 | Spec Fried Rice | 12.99 |
| | Subtotal | 41.96 |
| | G.S.T. | 2.10 |
| | Total Due | $44.06 |

****PLEASE PAY CASHIER****
****AT THE COUNTER****
Thank You
Please come again
GST# 843245168

Personal VISA

Red 3

Sean 7H

---

HEART OF SAIGON RESTAU
105 6700 MACLEOD T2H0L3
CALGARY AB
22049213

++++ PURCHASE ++++

12-02-2014 17:11:25
Acct # ****** [redacted] 376 C
Exp Date **/** Card Type VI
Name: DAVID RODNEY
A0000000031010 Visa Credit

Trace # 660039 Operator 888
FS2204921301
Inv. # 97
Auth # [redacted] RRN 001626038

| | |
|---|---|
| Purchase | $44.06 |
| Tip | $6.61 |
| Total | $50.67 |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
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:

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

Purpose:

meetings

Rand

Const

Host

Brent S.

\# 21

Mango Shiva Restaurant
218, 8th Avenue SW
Calgary,AB T2P 1B5
Phone (403) 290-1644
136107604RT0002

Date: Jan 14, 2015 Time: 13:02:15
Table # 21 Bill # 4
Neil

CARD NUMBER:**********[redacted]S
EXP. **/**
AUTHOR. #[redacted]
MERCHANT 41869905704
TERM ID:INCMS001
REFERENCE #:241001001028

VISA
PRE-AUTH

$ 50.19

GRATUITY: 6.00

TOTAL: 56.19

00 APPROVED - THANK YOU 001

Customer Copy

0
\#21

Mango Shiva Restaurant
218, 8th Avenue SW
Calgary,AB T2P 1B5
Phone (403) 290-1644
Business # 136107604RT0002

Date: Jan 14, 2015 Time: 01:01PM
Server: Bo
Bill: 0004 Table : 21

| | | |
|---|---|---|
| 2 | BUFFET | 41.90 |
| 2 | Coke | 5.90 |
| 1 | refill coke | |
| | Subtotal | 47.80 |
| | GST | 2.39 |
| | **Total** | **50.19** |

Non-Alcoholic 5.90
Food 41.90

Open Time : Jan 14, 2015 11:51AM

ATM @ Lower Level

HAPPY HOUR 3-6 WEEKDAYS

Thank You - Tuhada Dhanavada

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

Purpose:

meeting

Constit Mtg -
Personal AMEX.
Beckie S.

MOUNTAIN MERCATO
617 MAIN ST
#102
CANMORE, AB T1W 2B3
(403) 609-6631

REPRINT

TERM ID: H4162323
BATCH#: 120
SHIFT#: 002

Sale

INV#: 000000015
AMEX
Chip
SEQ#:120001001015
Application Label: AMERICAN EXPRESS
AID:A000000025010801
TVR:00 00 00 80 00
TSI:F8 00

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

| | | |
|---|---|---|
| Amount: | $ | 33.55 |
| Tip: | $ | 5.03 |

Total:CAD$ 38.58

APPROVED [redacted]
000-00

NO SIGNATURE REQUIRED

19-Jan-15 12:31:09

MERCHANT COPY

MOUNTAIN MERCATO
403-609-6631
102-617 MAIN ST
CANMORE ALBERTA
T1W 2B3

01-19-2015 MC #:0000

| | |
|---|---|
| PANINI | *10.48T1 |
| PANINI | *11.43T1 |
| COFFEE | *5.29T1 |
| COFFEE | *4.76T1 |
| | *1.60T1 |
| TOTAL | *33.56 |
| CASH | *33.56 |

PM 1-10 0032

HAVE A NICE DAY
PLEASE 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 on issues & concerns

Constit. Hosting

BREWSTERS #1 - 11th Ave
834 11th Avenue SW
Calgary, AB
T2R 1E5
403-265-2739

Com Mo

** TRANSACTION RECORD **

Tran. #: 20484

Check #: 6
Employee #: 70
Employee Name: CHELSEA

AMERICAN EXPRESS Personal
[redacted] C 06/17
AID: A000000025010801

Amount $44.34
Tip $6.66
==========
TOTAL CAD$51.00

APPROV [redacted]
00-000
BR01WS05 BR01UC05
2015/01/20 12:19:34

TVR: 0000000000
TSI: F800

Customer Copy

THANK YOU
Come Again

BEER REVOLUTION CRAFT BEER & PIZZA
BREWSTERS BREWING COMPANY
0006 Table 131 #Party 2
CHELSEA C CvrCk: 2 11:30 01/20/15

| | |
|---|---|
| 1 DIET CO | 3.50 |
| 1 COKE | 3.50 |
| 1 MANGO QU LA MEAL | 14.99 |
| 1 PAD THAI S | 16.99 |
| FILL | 0.00 |
| 1 COFFEE | 3.25 |

Sub Total: 42.23
Tax: 2.11
01/20 12:08 TOTAL: 44.34

834 11 AVENUE SW
CALGARY, ALBERTA, CANADA
www.brewsters.ca
www.beerrevolution.ca
GST(5%) #862812112RT0001
GRAB OUR BEERS TO GO...
6 PACKS NOW AVAILABLE IN OUR STORE!!
PLEASE ASK YOUR SERVER

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: Community Presidents

Purpose:

to discuss issue and concerns for communities

---

BOSTON PIZZA # 122
2580 SOUTHLAND DRI T2V4J8
CALGARY AB
932279380410
BW2004677131

**** PURCHASE ****

01-22-2015 [redacted]
Acct # ********* [redacted]
Exp Date **/** Card Type AM
Name: DAVID RODNEY
A000000025010801
AMERICAN EXPRESS

Check # 89
Trace # 4401 Operator 240
Inv. # 4518
[redacted] RRN 001241009

| | |
|---|---|
| Purchase | $107.02 |
| Tip | $16.05 |
| **Total** | **$123.07** |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

---

**Boston Pizza**
Here to make you happy.

BP OAKRIDGE #122

0089c Table 24 #Party 1
KRYSTAL D SvrCk: 15 18:00 01/22/15

| | |
|---|---|
| N.S. POP* | 3.00 |
| N.S. POP* | 3.00 |
| SEAFOOD FETT* | 19.00 |
| CHKN PECAN SALAD* | 15.25 |
| JAMBA FETT* | 17.50 |
| N.S.ICED TEA* | 3.00 |
| THAI CHKN BITES* | 10.75 |
| N.S.ICED TEA* | 3.00 |
| NY STEAK SW*, sub spag bologn sauce | 15.25 |
| N.S. POP* | 3.00 |
| PEN PULL PORK* | 17.50 |
| N.S. POP* | 3.00 |
| Sub Total: | 113.25 |
| VIP 10 % *Discount*: | 11.33 |
| GST : | 5.10 |
| Guest 1 TOTAL: | 107.02 |

| | |
|---|---|
| Sub Total: | 113.25 |
| VIP 10 % *Discount*: | 11.33 |
| GST | 5.10 |
| 01/22 19:09 TOTAL : | 107.02 |

GST # 869513804RT0001

PLS PAY YOUR SERVER

TELL US HOW WE DID!
WE VALUE YOUR FEEDBACK
COMPLETE A SHORT SURVEY AND RECEIVE A
WEEKLY CHANCE TO WIN AN AWESOME
$50 BOSTON PIZZA GIFT CARD.
KEEP THIS RECEIPT AND GO TO
www.tellbostonpizza.com
BY CALLING 1-888-205-5778
****************************************
FOR COMPLETE RULES AND ELIGIBILITY
PLEASE VISIT www.tellbostonpizza.com

98281-10000-22211

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Wal Mart Purchase Order

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee & water for office

[redacted]

---

**Walmart**

**CHARGE**
***ACHAT CRÉDITÉ***

NUMBER
5823771

NAME/NOM LEGISLATIVE ASSEMBLY
ADDRESS/ADRESSE OF ALBERTA
PHONE/TÉLÉPHONE 4032381212 JAN 14/15

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*

ST# 3010 OP# 00006915 TE# 91 TR# 08562

[redacted]

| ITEM DESCRIPTION | DESCRIPTION | | AMOUNT/*MONTANT* |
|---|---|---|---|
| | NESTLE12X330 | 006827409633 | $2.97 D |
| | AB BEV CRF | 000030635228 | $0.12 H |
| | AB DEPOSIT | 068113171075 | $1.20 H |
| | NESTLE12X330 | 006827409633 | $2.97 D |
| | AB BEV CRF | 000030635228 | $0.12 H |
| | AB DEPOSIT | 068113171075 | $1.20 H |
| water & coffee for office | TASOURFINEST | 062891501123 | $6.97 D |
| | TASOURFINEST | 062891501123 | $6.97 D |
| | TAS MAX HOUS | 006618898784 | $7.74 D |
| | TAS MAX HOUS | 006618898784 | $7.74 D |
| | TASOURFINEST | 062891501123 | $6.97 D |
| | TAS MAX HOUS | 006618898784 | $7.74 D |
| | ** VOIDED ENTRY ** | | |
| | TAS MAX HOUS | 006618898784 | $7.74-D |
| | TAS MAX HOUS | 006618898784 | $7.74 D |
| Toilet paper & paper towel Office supplies | [redacted] | | |

CUSTOMER'S SIGNATURE
*SIGNATURE DU CLIENT :* Darlynn Lenn 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: Purchase Order MLA 164176

Expense Category: Hosting

For hosting, select one:

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

Purpose: Hosting / Rountable for Constituents

Supplies: Water, Juice
Cream

Coffee - for office

cream, coffee, juice, water & plastic cups
For Constituency Round table

BIG BRANDS FOR LESS

Walmart

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

ST# 3010 OP# 00005725 TE# 92 TR# 08206

| | | |
|---|---|---|
| NESTLE12X330 | 006827409633 | $2.67 D |
| AB BEV CRF | 000030635228 | $0.24 H |
| AB DEPOSIT | 068113171075 | $1.20 H |
| NESTLE12X330 | 006827409633 | $2.67 D |
| AB BEV CRF | 000030635228 | $0.24 H |
| AB DEPOSIT | 068113171075 | $1.20 H |
| NESTLE12X330 | 006827409633 | $2.67 D |
| AB BEV CRF | 000030635228 | $0.24 H |
| AB DEPOSIT | 068113171075 | $1.20 H |
| NESTLE12X330 | 006827409633 | $2.67 D |
| AB BEV CRF | 000030635228 | $0.24 H |
| AB DEPOSIT | 068113171075 | $1.20 H |
| DL 10 CREAM | 006870010044 | $1.58 D |
| DL 10 CREAM | 006870010044 | $1.58 D |
| TASOURFINEST | 062891501123 | $6.97 D |
| TASOURFINEST | 062891501123 | $6.97 D |
| TASOURFINEST | 062891501123 | $6.97 D |
| 9OZ 10/40CT | 062891508452 | $1.97 D |
| 9OZ 10/40CT | 062891508452 | $1.97 D |
| APL ORG900ML | 005796102764 | $1.67 D |
| AB DEP .10 | 068113170993 | $0.10 H |
| APL ORG900ML | 005796102764 | $1.67 D |
| AB DEP .10 | 068113170993 | $0.10 H |
| APPLE JUICE | 005796100022 | $1.00 D |
| AB DEP .10 | 068113170993 | $0.10 H |
| APPLE JUICE | 005796100022 | $1.00 D |
| AB DEP .10 | 068113170993 | $0.10 H |
| WILDBRY900ML | 005796102766 | $1.67 D |
| AB DEP .10 | 068113170993 | $0.10 H |
| WILDBRY900ML | 005796102766 | $1.67 D |
| AB DEP .10 | 068113170993 | $0.10 H |
| | SUBTOTAL | $53.73 |
| | TOTAL | $53.73 |
| | CHRG TEND | $53.73 |
| | CHANGE DUE | $0.00 |

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

*************************************
* TAX EXEMPT SALE *
*************************************

REASON: MISCELLANEOUS (7)
CUST ID 0000000000000000000000012

#####################################
#### DUPLICATE RECEIPT ####
#####################################

# ITEMS SOLD 31

TC# 3810 6814 8978 1265 4228

REPRINT BY OP# 6654

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/19/15 10:15:28

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:

Constituent

SAIGON BISTRO
Vietnamese & Thai Cuisine
#250 - 9737 Macleod Trail South
(403) 238-6883

MC #01
REG CSHR 1 03-02-2015 13:55 000041
TABLE :3

| | | |
|---|---|---|
| 1 | SMALL PHO #39 | $8.45 T1 |
| 1 | TEA | $1.50 T1 |
| 1 | BUBBLE TEA | $4.95 T1 |
| 1 | Viet Sub (2 Toppings) | $8.95 T1 |

TO GO
4 No

| | |
|---|---|
| NETSALE TTL | $23.85 |
| GST | $1.20 |
| SRVC TL | $25.05 |

LOCMAI SAIGON BISTRO
9737 MACLEOD TRAIL SW UNI
CALGARY, AB

Term ID: 28229332

Purchase

XXXXXXXXX[redacted]
VISA Entry Method: C

| | | |
|---|---|---|
| Amount: | $ | 25.05 |
| Tip: | $ | 4.00 |
| Total: | $ | 29.05 |

2015/03/02 12:26:42
Seq #: 001-001211-0
Appr Code: [redacted]
Resp Code: 01/027

Visa Credit
A000000003101
B1 B5 BB 2D 6E A4 F6 20
00 00 00 80 00
F8 00
A9 77 9C CF 4E 51 20 BD

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Constituent
Visit
Mohammed Jc

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

Purpose:

Education

SUSHI HIRO
JAPANESE RESTAURANT
727 FIFTH AVENUE SOUTHWEST
403 235 0605

MC #01
REG CLK 1 02-27-2015 12:53 000022
TABLE :1

| | | |
|---|---|---|
| 1 | Japanese Tea | $1.50 T1 |
| 1 | Coffee | $3.50 T1 |
| 2 | | @1/ 13.50 |
| 2 | Chirashi Sushi | $27.00 T1 |
| | 4 No | |
| | NETSALE TTL | $32.00 |
| | GST | $1.60 |
| | SRVC TL | $33.60 |

Constit Hosting

Mary M.

SUSHI HIRO JAPANESE RE
727 5TH AVE SW
CALGARY, AB T2P 0N2

Merchant ID: 000000003042430
Term ID: 04531295
9321064389

Purchase

AMERICAN EXPRESS
XXXXXXXX[redacted]
AID: A000000025010801
Entry Method: Chip
Batch#: 000628
02/27/15 13:18:34

Ref#:000005267724
Inv #: 007641 Appr Code:[redacted]

| | | |
|---|---|---|
| Amount: | $ | 33.60 |
| Tip: | $ | 5.04 |
| Total: | $ | 38.64 |

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

**Purpose:**

discuss issues

SUSHI HIRO
JAPANESE RESTAURANT
727 FIFTH AVENUE SOUTHWEST
403 235 0605

MC #01
REG CLK 1 02-26-2015 12:57 000038
TABLE :1

| | | |
|---|---|---|
| 2 | @1/ 1.50 | |
| 2 | Japanese Tea | $3.00 T1 |
| 1 | Assorted Nigiri Sushi | $13.50 T1 |
| 1 | Shrimp & Veg. Tempura | $10.25 T1 |
| | 4 No | |
| | NETSALE TTL | $26.75 |
| | GST | $1.33 |
| | SRVC TL | $28.08 |

David R

Personal Affairs

SUSHI HIRO JAPANESE RE
727 5TH AVE SW
CALGARY, AB T2P 0N2

Merchant ID: 0000000080424300
Term ID: 04531295
9321064389

**Purchase**

AMERICAN EXPRESS
XXXXXXXX[redacted]
AID: A000000025010801
Entry Method: Chip
Batch#: 000626
02/26/15 13:28:53

Ref#:000035043313
Inv #: 007602 Appr Code: [redacted]

| | |
|---|---|
| Amount: | $ 28.08 |
| Tip: | $ 4.21 |
| Total: | $ 32.29 |

DAVID R

Constituent Hosting

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:

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

Purpose:

meeting with constituent

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

Paul B.

Constituent Hosting

**SALE**

Server #: 000001
MID: 8026680655
TID: 0089250008026680655002
REF#: 00000004

Batch #: 342
01/17/15 13:10:04
APPR CODE: [redacted]
Trace: 4
VISA Chip
***********[redacted] **/**

Personal VISA

**AMOUNT $48.41**
**TIP $7.26**
**TOTAL $55.67**

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

#2

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

Guest Check

Date : 15/01/17 Time : 12:20:50
Check# : 00005 Open By : Sue

**Info:**

| | | | |
|---|---|---|---|
| 1 | 27. | Chi Cashew Bean | 11.75 |
| 1 | | S&S Ribs | 11.45 |
| 1 | 66. | Mixed Veg | 10.45 |
| 1 | 89. | Special F Rice | 10.95 |
| | | 89 shrimp seperat | +0.00 |
| 1 | | Coffee | 1.50 |

Item Total($): 46.10
GST($): 2.31

Total($): **48.41**

Print Time : 12:55:55, Sue

Thank You

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

MOXIE S 040
10606 SOUTHPORT ROAD SW
CALGARY AB T2W 3X4
(403) 225 9598

SALE

Server #: 000206
MID: 4291355
TID: J4291355 REF#: 00000016
Batch #: 060 SEQ: 060001001016
02/05/15 13:56:58
APPR CODE: [redacted]
AMERICAN EXPRESS
******** [redacted] **/**

| | |
|---|---|
| AMOUNT | $61.16 |
| TIP | $12.23 |
| TOTAL | $73.39 |

00 - APPROVED - 000

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

CUSTOMER COPY

MOXIE'S
GRILL & BAR

SOUTHPORT

0031 Table 31 #Party 2
206*JORDAN SvrCk: 6 12:59 02/05/15
Separate checks: 1-of-2

Nathan O-
Personal
AMEX.

| | |
|---|---|
| SKILLET MUSHROOM | 5.00 |
| SIRLOIN W/SKEWER, add basil dip (1.00) | 29.50 |
| LOB/PRWN LINGUIN | 23.75 |
| Sub Total: | 58.25 |
| GST : | 2.91 |
| 02/05 13:54 TOTAL: | 61.16 |

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

Thank You!
Jordan

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

Purpose:

meeting

Constit- Hosting

NELLIES ON 90TH
2515 90 AVE SW
CALGARY AB

| | |
|---|---|
| CARD | ************[redacted] |
| CARD TYPE | VISA |
| DATE | 2015/02/07 |
| TIME | 3960 10:21:52 |

RECEIPT NUMBER
C06005999-001-941-010-0

| | |
|---|---|
| PURCHASE AMOUNT | $63.74 |
| TIP | $9.56 |
| TOTAL | $73.30 |

Visa Credit
A0000000031010
9649296386017AE6
0000008000-E800
73DBA31CDCFD064F
0000008000-F800

Sam F.
Reid S.
Doreen T.

APPROVED

AUTH# [redacted] 01-027

THANK YOU

CARDHOLDER COPY

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3C

M 15 Date

| SOLD BY VENDU PAR | COD C.R. | CHARGE DÉBITER | ON ACC'T. ACOMPTE | ACC'T. FWD. REPORTÉ |
|---|---|---|---|---|

1
2 — Seaside OML
3
4 MG
5
6 — Choco combo
7
8 — benni smoked salmon
9 P/med
10
11 — Steak & eggs
12
13 (medium) (O/M)
14 MG
15

02

©Rediform®

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-07-2015 10:28
000023

| | | |
|---|---|---|
| DEPT20 | T1T2 | $3.00 |
| DEPT20 | T1T2 | $3.00 |
| DEPT20 | T1T2 | $3.00 |
| DEPT14 | T1T2 | $12.25 |
| DEPT14 | T1T2 | $12.25 |
| DEPT14 | T1T2 | $12.95 |
| DEPT14 | T1T2 | $14.25 |
| TAX-AMT 1 | | $60.70 |
| TAX 1 | | $3.04 |
| CHARGE | | $63.74 |

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

**Purpose:**

meeting on issues

---

Personal - AMEX

BOSTON PIZZA # 120
7 HERITAGE GATE SE T2H3A7
CALGARY AB
932056687110
BH2045014811

Constit Hosting

**** PURCHASE ****

02-21-2015 11:53:50
Acct # ******[redacted]
Exp Date **/** Card Type AM
Name: DAVID RODNEY
A000000025010801
AMERICAN EXPRESS

Rec'd Soon D.

Check # 9
Trace # 286 Operator 306
Inv. # 290
Auth # [redacted] RRN 001120002

| | |
|---|---|
| Purchase | $54.34 |
| Tip | $8.15 |
| **Total** | **$62.49** |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

---

Thank you!

**Boston Pizza**
Here to make you happy

BP FAIRVIEW HERITAGE CENTER #120
GST #861253059
0009 Tabl 14 #Party 4
ASHLEY P SvrCk: 1 11:27 02/21 15

| | |
|---|---|
| WATER | 0.00 |
| WATER | 0.00 |
| WATER | 0.00 |
| WATER | 0.00 |
| SMOKE MEAT SAND, w/tossed, ranch | 15.25 |
| SEAFOOD FETT | 19.00 |
| SMOKEY SPAG | 17.50 |
| Sub Total | 51.75 |
| GST | 2.59 |
| 02/21 11:48 TOTAL: | 54.34 |

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:

Budget discussions/other issues

---

TAJ MAHAL RESTAURANT
4816 SW Macleod Trail
Calgary, AB
T2G 0A8
403-243-6362

** TRANSACTION RECORD **

Tran. #: 31439

RVC: Restaurant
Table #: 204
Check #: 3442
Group #: 1
Employee #: 10
Employee Name: SHOVA

Type: Pre-Authorization
Acct: American Exp
Card #: [redacted]

Amount $166.79
Tip $30.03
==========
TOTAL CAD$196.82

Reference [redacted]
TAJMAS12/C6213619 000
2015/03/29 20:29:47

AMERICAN EXPRESS
A000000025010801
0000008000 F800
APPROVED [redacted]

APPROVED - THANK YOU
00-000

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Keith P.
Bob Y.
Adell C
Bina L

---

Personal
AMK

Taj Mahal

10 SHOVA

Tbl 204/1 Chk 3442 Gst 6
Mar29'15 06:40PM

| | |
|---|---|
| 2 CHAI @ 3.95 | 7.90 |
| 1 TEA | 2.95 |
| 1 REG POP | 2.95 |
| 3 BEEF SAMOSA @ 5.95 | 17.85 |
| 2 VEG PAKORA @ 5.95 | 11.90 |
| 2 CHICKEN MAKHNI @ 15.95 | 31.90 |
| 1 BEEF CURRY | 15.95 |
| 1 SAAG PANEER | 10.95 |
| 1 KABLI CHANNA | 10.95 |
| 1 LAMB VINDALOO | 15.95 |
| 3 PEA PULAO @ 4.95 | 14.85 |
| 5 NAN @ 2.95 | 14.75 |
| Subtotal | 158.85 |
| GST | 7.94 |
| 08:29PM Amount Due | 166.79 |

Thanks for Dining With Us!

**PLEASE PAY SERVER**

GST#844622449

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: Hosting

Purpose:

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 03-31-2015 13:48
000010

| | | |
|---|---|---|
| DEPT01 | T1T2 | $11.95 |
| DEPT01 | T1T2 | $9.50 |
| DEPT01 | T1T2 | $10.95 |
| TAX-AMT 1 | | $32.40 |
| TAX 1 | | $1.62 |
| CASH | | $34.02 |

PHO LONG VIETNAMESE NO
227 12TH AVE SE T2G1A2
CALGARY AB
932301694010

**** PURCHASE ****

03-31-2015 [redacted]
Acct # ******
Exp Date **/** Card Type AM
Name: DAVID RODNEY
A000000025010801
AMERICAN EXPRESS

Trace # 650015
FS2217969701
Inv # 11982
[redacted] RRN 001001683

| | |
|---|---|
| Purchase | $34.02 |
| Tip | $5.10 |
| Total | $39.12 |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Const. Hockey

Personal AMEX

Comm. M. Hendy H.

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: ______

**Purpose:**

$33.08

Tim Hortons.

Restaurant #4902
2335 - 162 Street SW
Calgary, AB T2Y 4S6

| | | |
|---|---|---|
| 2 Take 10 Original Blend | | $31.50 |
| Subtotal: | | $31.50 |
| GST: | $1.58 PST: | $0.00 |
| GrandTotal: | | $33.08 |
| CASH: | | $33.25 |
| Change Due: | | $0.17 |
| Rounded Change Due: | | $0.15 |
| Take Out | # 223 | 100 Cashier |

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Feb 21,2015 12:37:41
Receipt # : 4092312
GST# 886450527

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Purchase

Expense Category: Hosting & Office Supplies

For hosting, select one:

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

Purpose:

Coffee & water for the office

---

**Walmart** — CHARGE / ACHAT CRÉDIT

NUMBER 5823601

NAME/NOM: LeGISLAtive Assembly

ADDRESS/ADRESSE: OF ALBerta

PHONE/TÉLÉPHONE:    DATE: MARCh 13/2015    SALESPERSON/PRÉPOSÉ À LA VENTE: LG

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 |
|---|---|---|
| Office supplies<br>Bathroom tissue | [redacted] | |
| coffee | 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 |
| | TAS MAX HOUS 006618898784 | $7.74 D |
| | TAS MAX HOUS 006618898784 | $7.74 D |
| | TAS MAX HOUS 006618898784 | $7.74 D |
| Officesupplies | [redacted] | |
| Coffee | NESTLE12X330 006827409633 | $2.67 D |
| water & coffee for office | AB BEV CRF 000030635228 | $0.24 H |
| | AB DEPOSIT 068113171075 | $1.20 H |
| | NESTLE12X330 006827409633 | $2.67 D |
| | AB BEV CRF 000030635228 | $0.24 H |
| | AB DEPOSIT 068113171075 | $1.20 H |
| | NESTLE12X330 006827409633 | $2.67 D |
| | AB BEV CRF 000030635228 | $0.24 H |
| | AB DEPOSIT 068113171075 | $1.20 H |
| | [redacted] | |
| | QST 1016551356 TQ 0001 | |
| | ***** TAX EXEMPT SALE ***** | |

CUSTOMER'S SIGNATURE / SIGNATURE DU CLIENT: Darlynn Lin

CUSTOMER COPY / EXEMPLAIRE DU CLIENT    WMA - 175B

[redacted]