LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
018 - Calgary-Lougheed - Rodney, Dave
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,934.01	$1,934.01
MLA Parking Cap - $	$900.00	$41.77	$41.77
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$107.67	$107.67
Other			
Hosting - $		$102.26	$102.26
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	27	27
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,150	1,150
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	3	3
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 166 OF / DE 279	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D. RODNEY - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/15 INVOICE NO. / NO DE LA FACTURE: 0006239316

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]		000412347413	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	81.0	1.17	90.13		
					04/01/15	CALGARY	AB	GST-HST / TPS-TVH				4.51	
								MISCELLANEOUS	1.0	21.27	21.27		
								GST-HST / TPS-TVH				1.06	
								REF GST-HST / TPS-TVH REF				5.57	
								** REF NO TOT / TOT NO REF **					116.97
								TOTAL / TOTAL			111.40	5.57	116.97
					000412347412	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	95.5	1.10	100.00		
					03/30/15	CALGARY	AB	GST-HST / TPS-TVH				5.00	
								REF GST-HST / TPS-TVH REF				5.00	
								** REF NO TOT / TOT NO REF **					105.00
								TOTAL / TOTAL			100.00	5.00	105.00
					000412347411	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	77.1	1.11	81.45		
					03/27/15	CALGARY	AB	GST-HST / TPS-TVH				4.07	
								CAR WASH	1.0	10.49	10.49		
								GST-HST / TPS-TVH				.52	
								REF GST-HST / TPS-TVH REF				4.59	
								** REF NO TOT / TOT NO REF **					96.53
								TOTAL / TOTAL			91.94	4.59	96.53
					000412347410	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	106.3	1.06	107.16		
					03/23/15	EDMONTON	AB	GST-HST / TPS-TVH				5.36	
								CAR WASH	1.0	10.49	10.49		
								GST-HST / TPS-TVH				.52	
								REF GST-HST / TPS-TVH REF				5.88	
								** REF NO TOT / TOT NO REF **					123.53
								TOTAL / TOTAL			117.65	5.88	123.53
				0144674	120012566520	CAN-BOW MOTORS		SYNTHETIC ENGINE OIL/MAINT REQ	1.0	77.85	77.85		
				JK25484	03/21/15	CANMORE	AB	GST-HST / TPS-TVH				3.89	
								REF GST-HST / TPS-TVH REF				3.89	
								** REF NO TOT / TOT NO REF **					81.74
								TOTAL / TOTAL			77.85	3.89	81.74
					000412347409	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	48.3	1.12	51.44		
					03/19/15	RED DEER COUN	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					54.01
								TOTAL / TOTAL			51.44	2.57	54.01
					000412347408	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	92.6	1.07	94.29		
					03/18/15	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
					000412347407	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	46.9	1.10	49.11		
					03/17/15	EDMONTON	AB	GST-HST / TPS-TVH				2.46	
								CAR WASH	1.0	10.49	10.49		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 167 OF 279 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D. RODNEY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/15 INVOICE NO. NO DE LA FACTURE 0006239316

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]				GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				2.98	
							** REF NO TOT / TOT NO REF **					62.58
							TOTAL / TOTAL			59.60	2.98	62.58
					000412347406	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	103.0	1.05	102.86		
					03/15/15	CROSSF ELD AB	GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.00
							TOTAL / TOTAL			102.86	5.14	108.00
					000412347405	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	91.2	1.03	89.37		
					03/11/15	EDMONTON AB	GST-HST / TPS-TVH				4.47	
							MISCELLANEOUS	1.0	15.68	15.68		
							GST-HST / TPS-TVH				.78	
							REF GST-HST / TPS-TVH REF				5.25	
							** REF NO TOT / TOT NO REF **					110.30
							TOTAL / TOTAL			105.05	5.25	110.30
					000412347404	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	100.2	.94	89.58		
					03/06/15	CALGARY AB	GST-HST / TPS-TVH				4.48	
							MISCELLANEOUS	1.0	18.37	18.37		
							GST-HST / TPS-TVH				.92	
							REF GST-HST / TPS-TVH REF				5.40	
							** REF NO TOT / TOT NO REF **					113.35
							TOTAL / TOTAL			107.95	5.40	113.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	842.1				
							TOT CHARGES / TOT FRAIS			1,020.03		
							TOT GST-HST / TOT TPS-TVH				50.98	
							UNIT TOTAL / TOT UNITE					1,071.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1				FUEL QTY / QTE CARB	842.1				
							TOT CHARGES / TOT FRAIS			1,020.03		
							GST-HST/TPS-TVH				50.98	
							BKDN TOTALS / TOTAUX CODIFICATION					1,071.01

BLG871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 86 OF / DE 140	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D. RODNEY - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/15 INVOICE NO. / NO DE LA FACTURE 0006253083

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]		000414576860 04/07/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	43.3	1.14	46.95		
							GST-HST / TPS-TVH				2.35	
							MISCELLANEOUS	1.0	23.77	23.77		
							GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.26
							TOTAL / TOTAL			70.72	3.54	74.26
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	43.3				
							TOT CHARGES / TOT FRAIS			70.72		
							TOT GST-HST / TOT TPS-TVH				3.54	
							UNIT TOTAL / TOT UNITE					74.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1				FUEL QTY / QTE CARB	43.3				
							TOT CHARGES / TOT FRAIS			70.72		
							GST-HST/TPS-TVH				3.54	
							BKDN TOTALS / TOTAUX CODIFICATION					74.26

BLG871

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

Element Fleet Management

element

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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: 07/01/15
INVOICE NO. / NO DE LA FACTURE: 0006270024

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]		000416490136	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	89.9	1.28	109.52		
					06/12/15	CALGARY	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
					000416086774	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	94.6	1.28	115.24		
					06/10/15	CALGARY	AB	GST-HST / TPS-TVH				5.76	
								REF GST-HST / TPS-TVH REF				5.76	
								** REF NO TOT / TOT NO REF **					121.00
								TOTAL / TOTAL			115.24	5.76	121.00
					000416206105	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	68.6	1.27	82.86		
					06/03/15	CALGARY	AB	GST-HST / TPS-TVH				4.14	
								REF GST-HST / TPS-TVH REF				4.14	
								** REF NO TOT / TOT NO REF **					87.00
								TOTAL / TOTAL			82.86	4.14	87.00
					000416206104	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	70.2	1.24	82.87		
					06/02/15	EDMONTON	AB	GST-HST / TPS-TVH				4.14	
								REF GST-HST / TPS-TVH REF				4.14	
								** REF NO TOT / TOT NO REF **					87.01
								TOTAL / TOTAL			82.87	4.14	87.01
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	323.3				
								TOT CHARGES / TOT FRAIS			390.49		
								TOT GST-HST / TOT TPS-TVH				19.52	
								UNIT TOTAL / TOT UNITE					410.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1					FUEL QTY / QTE CARB	323.3				
								TOT CHARGES / TOT FRAIS			390.49		
								GST-HST/TPS-TVH				19.52	
								BKDN TOTALS / TOTAUX CODIFICATION					410.01

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: Terri Kemball

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WELCOME

Shell Canada
BOX 310, 604-1 STREE
T4C-1A6
COCHRANE AB
[redacted]
AMEX
PURCHASE C

INV No. 1205999833
2015/05/12 21:21
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
[redacted]

Bronze
PUMP No. 06
LITRES 100.107
PRICE/L $0.919
TOTAL FUEL $92.00
00B APPROVED THANK
YOU 000
APPROVAL No. [redacted]
TERMINAL No.
89120590
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel $4.38
No. 137400032RT

TOTAL SALE $92.00

STORE: C12059
TRAN: 2812388
2015/05/12 21:26:28

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and you could win a
$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Terri Kemball

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CO-OP

Calgary Co-op
Oakridge Gas Bar
2580 Southland Drive SW
Calgary AB (403) 299-4280
GST# R100730894

Member Number:

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	$ 1.209	$ 98.51
	Pump: 16		
	Litres: 81.477		
	Price / Litre: $ 1.209		
1	PREMIUM WASH		$ 11.99 G
	CODE # 54599		
1	CAR WASH DISCOUNT	$ 2.000	-$ 2.00 G
-1	WASH ENTRY FORM	$ 0.000	$ 0.00

Subtotal	$ 108.50
GST	$ 0.50
GST [Incl Pumps]	$ 4.69
Total	$ 109.00

ORIGINAL

TYPE: Purchase

ACCT: AMERICAN EXPRESS $ 109.00

CARD NUMBER: **********[redacted]
DATE/TIME: 05/21/2015 22:21:39
REFERENCE #: 0010014370 C
TERM: 66216807
AUTHOR.# : [redacted]
AID: A000000025010801
TVR: 0000008000
TSI: F800

AMERICAN EXPRESS
00 APPROVED - THANK YOU 025

IMPORTANT:
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CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Terri Kemball

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA T3Z 2P2
40393229980

GST 852305671
PC0008716:8552701
MERCHANT ID: 9300714
830
TERMINAL: 028552753
PAYPOINT: 028552701

2015-05-27 22:22

PUMP 03
PLUS
LITRES L 67.024
PRICE/L $ 1.119
FUEL SALES $ 75.00*

TOTAL OWED $ 75.00

TOTAL PAID
CREDIT CARD $ 75.00

* GST INCL. $ 3.57

AMEX
*********[redacted]
AUTH

PURCHASE

AMERICAN EXPRESS
A000000025010801
0000008000
F800
INVOICE 676396

VERIFIED BY PIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Terri Kemball

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SOUTH HIGHWAY ESSO
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

00302341

VRN:R121461107

05/30/2015 4:08:16 PM
Register: 2 Trans #: 1582 Op ID: 91
Your cashier: Area

PRM CA PUMP# 5
.787 L @ $ 1.129/L $107.01 101
T Incl In Fuel $5.10

CK WASH $9.99 101
VITH FUEL 3 $-2.00

----

total = $115.00
GST = $0.40

----

al = $115.40

Change Due = $0.00

dit $115.40

TYPE: PURCHASE
ACCOUNT: AMEX $115.40
AUTH: [redacted] INVOICE: TED15295
CARD NUMBER: C **** ****** [redacted]
A- AMERICAN EXPRESS
B- A000000025010801
AEROPLAN MILES THIS SALE: 38
BONUS MILES THIS SALE: 70
AEROPLAN [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Terri Kemball

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

TRANSCANADA ESSO
4700 - 16 AVENUE NW
CALGARY, AB T3B 0N1

C0302333

VRN:R121461107

05/31/2015 11:43:10 AM
Register: 1 Trans #: 5973 Op ID: 3105
Your cashier: Sola

PRM CA PUMP# 3
.113 L @ $ 1.149/L $84.01 101
T Incl In Fuel $4.00

----
otal = $84.01
----
tal = $84.01

Change Due = $0.00

edit $84.01

PE: PURCHASE
COUNT: AMEX $84.01
TH: [redacted] INVOICE: TTB06686
CARD NUMBER: C **** ******[redacted]
A- AMERICAN EXPRESS
B- A000000025010801
AEROPLAN MILES THIS SALE: 28
BONUS MILES THIS SALE: 56
[redacted]
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

AMERICAN EXPRESS

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
April 17, 2015

2794

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

Statement includes payments and charges received by April 17, 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 April 17, 2015 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
April 2	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA [redacted]

		Amount $
March 30	**CalgParkAuth 1661632 CALGARY** GOVERNMENT SERVICES	**16.00**
Total New Transactions for D RODNEY MLA		**16.00**

[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 $ 16.00	Amount Paid $

000281

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
May 17, 2015

JUN 15 2015

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

2799

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 May 17, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
May 7	Payment Received Thank You	[redacted]

New Transactions for D RODNEY MLA

[redacted]

		Amount $
May 14	CalgParkAuth 1702610 CALGARY GOVERNMENT SERVICES	27.84
Total New Transactions for D RODNEY MLA		**27.84**

[redacted]

[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] $

000263

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: May **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		[redacted]	☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
31	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
					Grand Total	$107.67	$5.38	$113.05

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

June 2nd/2015

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting on issues

Const Hosting

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

H. Hull

**** PURCHASE ****

05-14-2015 14:21:23
Acct # ****** [redacted]
Exp Date **/** Card Type AM
Name: DAVID RODNEY
A000000025010801
AMERICAN EXPRESS

Personal AMEX

Check # 26
Trace # 6373 Operator 255
Inv. # 6547
Auth # [redacted] RRN 001352003

Purchase	$33.34
Tip	$5.00
Total	$38.34

(00) APPROVED-THANK YOU

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Customer copy

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BP OAKRIDGE #122

0026 Table 53 #Party 2
BAYLEE W SvrCk: 7 13:36 05/14/15

N.S. POP	3.00
TAZO TEA	3.00
ONION SOUP	6.75
SEAFOOD FETT	19.00
Sub Total:	31.75
GST :	1.59
Guest 1 TOTAL:	33.34
Sub Total:	31.75
GST :	1.59
05/14 14:18 TOTAL :	33.34

GST # 869513804RT0001

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****
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63221-50000-42111

LEGISLATIVE ASSEMBLY OF ALBERTA

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)
- [ ] Group: __________

Purpose:

Coffee & water for office
Tea

[redacted]

29.018.330.4481 $65.51

VOUCHER # [redacted]

Walmart — CHARGE / ACHAT CRÉDITÉ

NUMBER [redacted]

NAME/NOM: Legislative assembly of alberta

ADDRESS/ADRESSE: 3?? A, 2525 Woodview

PHONE/TÉLÉPHONE:

DATE: 09/06/15

SALESPERSON/PRÉPOSÉ À LA VENTE: 7805

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

JUN 10 2015
LEGISLATIVE ASSEMBLY OFFICE ALBERTA

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
ST# 3010 OP# 00007805 TE# 92 TR# 00750		
TASOURFINEST	062891501123	$7.47 D
TASOURFINEST	062891501123	$7.47 D
TASOURFINEST	062891501123	$7.47 D
GV 12X500ML	060538888030	$1.98 D
AB DEPOSIT	068113171075	$1.20 H
AB BEV CRF	000030635228	$0.24 H
NESTLE12X330	006827409633	$2.67 D
AB DEPOSIT	068113171075	$1.20 H
AB BEV CRF	000030635228	$0.24 H
[redacted]	062891508511	[redacted]
	006132853600	
EARL GREY	005717412430	$2.47 D
	SUBTOTAL	$78.73
	TOTAL	$78.73
	CHRG TEND	$78.73
	CHANGE DUE	$0.00
GST/HST 137466199 RT 0001		
QST 1016551358 TQ 0001		
* TAX EXEMPT SALE *		

CUSTOMER'S SIGNATURE / SIGNATURE DU CLIENT: Darlynn Lim for Dave Rodney MLA.

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B