

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 018 - Calgary-Lougheed - Rodney, Dave
 For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,892.27	\$4,927.04
MLA Parking Cap - \$	\$900.00	\$80.79	\$158.46
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$404.93	\$404.93
Taxi, Bus Travel - \$		\$23.80	\$23.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,026.67	\$1,750.10
Other			
Hosting - \$		\$1,233.01	\$1,829.24
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	87
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,550	6,970
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	11	21
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 257
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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	
INVOICE DATE	12/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006336683
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
D	RODNEY				000425561268 11/02/15	IMPERIAL OIL CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.8	1.28	114.29	5.71 5.71	120.00 120.00
					000425561267 10/26/15	IMPERIAL OIL LEDUC AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.4 1.0	1.07 5.19	100.16 5.19	5.01 .26 5.27	110.62 110.62
					000424396875 10/22/15	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.3 1.0	1.25 10.99	94.29 10.99	4.71 .55 5.26	110.54 110.54
				0177761 KG75494	120013196134 10/22/15	CAN-BOW MOTORS CANMORE AB	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH LABOR - DISPOSAL FEES/DISPOSAL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	74.95 2.90	74.95 2.90	3.89 3.89	81.74 81.74
					000425561266 10/21/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	89.3	1.20	101.93	5.10 5.10	107.03 107.03
					000425851741 10/21/15	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.8	1.21	28.57	1.43 1.43	30.00 30.00
					000425561265 10/10/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.5	1.33	105.72	5.29 5.29	111.01 111.01
					000425561264 10/07/15	IMPERIAL OIL LEDUC AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	96.8	1.21	111.43	5.57 5.57	117.00 117.00

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH RT04164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BDFD290001

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	
INVOICE DATE	12/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006336683
NO DE LA FACTURE	

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 AUTHORISE 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
	D RODNEY						TOTAL / TOTAL			111.43	5.57	117.00
				0171825	120013196038	CAN-BOW MOTORS	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH	1.0	74.95	74.95	3.89	
				KG75381	09/08/15	CANMORE	LABOR - DISPOSAL FEES/DISPOSAL REF GST-HST / TPS-TVH REF	1.0	2.90	2.90	3.89	81.74
							** REF NO TOT / TOT NO REF **					81.74
							TOTAL / TOTAL			77.85	3.89	81.74
				0158576	120013196030	CAN-BOW MOTORS	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH	1.0	74.95	74.95	3.89	
				KG75373	06/09/15	CANMORE	LABOR - DISPOSAL FEES/DISPOSAL REF GST-HST / TPS-TVH REF	1.0	2.90	2.90	3.89	81.74
							** REF NO TOT / TOT NO REF **					81.74
							TOTAL / TOTAL			77.85	3.89	81.74
			7325950892	0132307	120013196024	CAN-BOW MOTORS	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH	1.0	74.95	74.95	3.89	
				KG75366	12/12/14	CANMORE	LABOR - DISPOSAL FEES/DISPOSAL REF GST-HST / TPS-TVH REF	1.0	2.90	2.90	3.89	81.74
							** REF NO TOT / TOT NO REF **					81.74
							TOTAL / TOTAL			77.85	3.89	81.74
							FUEL QTY / QTE CARB	565.9				
							TOT CHARGES / TOT FRAIS			983.97	49.19	1,033.16
							TOT GST-HST / TOT TPS-TVH					
							UNIT TOTAL / TOT UNITE					
							FUEL QTY / QTE CARB	565.9				
							TOT CHARGES / TOT FRAIS			983.97	49.19	
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTAUX CODIFICATION					1,033.16

BLG871

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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 172 OF 286 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>11/01/15 0006323774</p>
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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
D	RODNEY				000423498068 10/01/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.3	1.30	85.71	4.29 4.29	90.00 90.00
					000423498067 09/24/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.1 1.0	1.19 5.39	92.96 5.39	4.65 .27 4.92	103.27 103.27
					000423994748 09/19/15	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.0	1.28	104.76	5.24 5.24	110.00 110.00
					000423498065 09/14/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.10	66.67	3.33 3.33	70.00 70.00
					000423498066 09/14/15	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.9 1.0	1.19 5.39	102.94 5.39	5.15 .27 5.42	113.75 113.75
					000423498064 09/12/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2 1.0	1.13 16.38	73.34 16.38	3.67 .82 4.49	94.21 94.21
					000423498063 09/03/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.1	1.34	104.76	5.24 5.24	110.00 110.00
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	542.3	658.30	32.93	

BLG871

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

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
 INVOICE DATE 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 NO DE LA FACTURE

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
	D RODNEY											691.23
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB 542.3			658.30	32.93	
01-18							TOT CHARGES / TOT FRAIS					
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTAUX CODIFICATION					691.23

Doctor Detail

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

Invoice

Date	Invoice #
9/23/2015	100073

Invoice To
Dave Rodney

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Bronze Package [Truck/SUV/Van]: - Exterior Wash (Includes Tire Dressing) - Full Interior Detail (Includes Vinyl & Leather Conditioning) - Full Interior Vacuum - Full Interior Shampoo of Carpets/Upholstry - Window/Glass Cleaning - Cleaning of Mats (one set per customer) - Doorjamb		250.00	250.00
GST On Sales		5.00%	12.50
<p>DOCTOR DETAIL AUTO SALON 10201 SOUTHPORT RD SW CALGARY AB</p> <p>CARD ***** CARD TYPE VISA DATE 2015/09/24 TIME 0885 15:54:11 RECEIPT NUMBER C84068167-001-001-093-0</p> <p>PURCHASE TOTAL</p> <p>\$262.50</p>			
Total			\$262.50
Payments/Credits			\$0.00
Balance Due			\$262.50

GST/HST No.

899805006

01-027

THANK YOU



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

Date
October 16, 2015



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 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 October 16, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 7 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

September 22	IMPARK00030370U	CALGARY	12.60
	Goods or Services		
September 24	CalgParkAuth 1813902	CALGARY	4.00
	GOVERNMENT SERVICES		
September 24	CalgParkAuth 1812960	CALGARY	12.50
	GOVERNMENT SERVICES		
September 24	CalgParkAuth 1813217	CALGARY	19.00
	GOVERNMENT SERVICES		

October 1	IMPARK00030371U	CALGARY	25.20
	Goods or Services		
October 14	CalgParkAuth 1829609	CALGARY	1.50
	GOVERNMENT SERVICES		

Total New Transactions for D RODNEY MLA

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AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

Membership Number



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

000293

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





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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

Date
September 16, 2015



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by September 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 September 16, 2015

Total Credit Limit \$ Available Credit Limit \$

New Transactions for D RODNEY MLA

Amount \$

September 3	CalgParkAuth 1795341 CALGARY GOVERNMENT SERVICES	5.00
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Total New Transactions for D RODNEY MLA	5.00
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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

Amount Due \$

5.00

Amount Paid \$

000299



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





The American Express® Corporate Card Statement of Account

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Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 16, 2015

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On November 16, 2015

Total Credit Limit \$

Available Credit Limit \$

New Transactions for D RODNEY MLA

Amount \$

October 25	Calgary Zoo 10420828 CALGARY GOVERNMENT SERVICES	5.00
Total New Transactions for D RODNEY MLA		5.00

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



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

000299

Membership Number

\$

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



BEST WESTERN PLUS Port of Call Hotel

1935 McKnight Blvd. N.E.
(info@bwportocallhotel.com)

Calgary, AB T2E 6V4

Telephone: (403)291-4600 Fax: (403)250-6827

Oct 23, 2015
7:53 am

Each Best Western® branded hotel is independently owned and operated.

DAVE RODNEY

Arrival Date: Thursday, October 22, 2015

Departure Date: Friday, October 23, 2015

Date	Department	Reference	Voucher	Room	Debit	Credit
10/22/2015	Room postings	Auto Posted		348	\$139.99	
10/22/2015	Tourism Levy	Auto Posted		348	\$5.60	
10/22/2015	GST Room	Auto Posted		348	\$7.00	

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charge must be made within five days after my departure. GST #104608658

Balance: \$0.00

Signature _____

Four Points By Sheraton Calgary West
8220 Bowridge Crescent NW
Calgary, AB T3B 2V1
Canada
Tel: 403-288-4441 Fax: 403-288-4442



Dave Rodney

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Club Account

158574

Tax Invoice

Tax ID 885935767RT0001

FP Calgary 26-OCT-15 08:12 TIA

Date	Reference	Description	Charges/Credits (CAD)
25-OCT-15	RT368	Room Charge (T-Disc)	143.10
25-OCT-15	RT368	Destination Fee	4.29
25-OCT-15	RT368	Tourism Levy	5.90
25-OCT-15	RT368	Goods And Services Tax	7.37

Date Code Authorized

** Total Charges 160.66
** Total Credits -160.66
*** Balance 0.00

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada
T 403.266.7331 • www.calgarymarriott.com • G.S.T. # 86271796 RT0001



1116 RODNEY/DAVE/MR

99.00 11/29/15 10:13

Room Name
GD XXXX

Rate Depart Time
11/28/15 18:20

Type
176 XXXX
Room Clerk
XXX
XXXX

PASSPORT:

AB XXXX

Payment

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

11/28 ROOM 1116, 1 99.00
11/28 DM FEE 1116, 1 2.97
11/28 ROOM GST 1116, 1 5.10
11/28 T LEVY 1116, 1 4.08
11/29 CCARD-VS
SETTLED TO: VISA

\$106.05 plus GST

SUMMARY OF TAXES				.00
	DESCRIPTION	TAXED AMOUNT		TAX
A	DESTINATION MKT FEE	.00		2.97
B	5% GST ROOM	.00		5.10
C	5% GST OTHER	.00		.00
D	5% GST INCLUSIVE	.00		.00
I	4% TOURISM LEVY	.00		4.08
J	5% GST PARKING	.00		.00
L	5% GST OTHER	.00		.00
NET CHARGES		TAX	CREDITS	FOLIO

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DAVE.RODNEY@ASSEMBLY.AB.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X

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The American Express® Corporate Card Statement of Account

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Corporate Service Centre
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Prepared For
**D RODNEY MLA
LEGIS ASSEMBLY OF AB**

Date
October 16, 2015

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 16, 2015

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 7 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

September 28 ASSOCIATED CAB//ALLI CALGARY
TAXICABS AND LIMOUSINES

25.00

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

000293



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

Membership Number

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





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: September

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
25	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$206.62	\$10.33	\$216.95

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

CM OCT 14 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: October

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$296.81	\$14.84	\$311.65

Grand Total

\$296.81

\$14.84

\$311.65

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

Nov. 19/15



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)

NOV 02 - 30 / 15 MEALS

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: November

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$523.24	\$26.16	\$549.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

Dec 9 2015

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:

Advanced Education
discussion

AVENUE 16 KITCHEN AND
8220 BOWRIDGE CREST NW
CALGARY, AB T3B 2V1

Merchant ID: 000000003915464
Term ID: 05974412
Clerk ID: 4
82032780023

Purchase

Visa Credit

AID: A000000003010

Entry Method: Chip

09/07/15

Batch#: 000403

08:47:15

Ref#: 000006058055

Inv #: 007132 Appr Cod

Amount

70.35

Tip:

10.55

Total:

80.90

Customer Copy

CHECK # 58331 DATE 9/07/15
TABLE # 42 TIME 6:45PM
***** DUPLICATE CHECK *****

-- DINING : Sabrina --

SEAT#	ITEMS ORDERED	AMOUNT
2	CREAMY CHICKEN THAI SOUP SMALL	5.50
	COFFEE	3.00
	MARGARITA PIZZA	16.00
	CRAB LINGUINI	19.75
	HH FISH TACOS	8.00
	SEARED SCALLOPS	14.75

SUBTOTAL 67.00
GST 3.35

70.35

TOTAL 70.35

SUBTOTAL 67.00
GST 3.35

TOTAL DUE 70.35

OF GUESTS 1

NAME: _____

ROOM: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

GST#86593570 T0001

Personal Expense Claim Receipt Description

Member Name: Dave RodneyClaimant Name: Dave RodneyExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

discuss Advanced Education

ROCKY MOUNTAIN BAGEL CO.

1306 Bow Valley Trail #4A

Canmore, AB T1N 1N6

Table QW1

Trans#: 1227747

Serv: Darren

9/8/2015 9:04 AM

Cust:1

Quan	Descript	Cost
2	BCLT	\$14.29
1	Add Egg	\$1.50
Net Total:		\$15.79
GST		\$0.71
TOTAL:		\$16.50
Food:		\$15.79
CASH		\$16.50

Thanks for coming!

Visit us online at www.thebagel.ca
and 'rockymtnbagelco' on social media

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:

Advanced Education

Hosting
Tim Hortons

Always Fresh.
Always There. Since 1964

1 Medium RF Dark Roast	\$1.66
1 1/4 Hot Chocolate	\$0.00
1 Small Pineapple Orange Fr Smoothie	\$3.00
1 Bcn - Brek Sand	\$3.09
1 Homestyle Biscuit /Brek	\$0.00
1 SUB Egg White	\$0.00
1 Spicy Chorizo-Wrap	\$4.19
1 Grilled	\$0.00
1 1 Slice Jalap Jack	\$0.00
1 Tky - Brek Sand	\$3.39
1 Eng Muf /Brek	\$0.00
Subtotal:	\$15.33
GST:	\$0.77 PST:
GrandTotal:	\$16.10
CASH:	\$20.00
Change Due:	\$3.90

553

100 Cashier

Thanks for stopping by!
Tell us how we did at

www.timhortons.com 1-888-601-1616

Fri Sep 18, 2015 11:26:59

Receipt #: 5443822

GST #: 836796524

Guest Copy

REPRINT RECEIPT

Advanced Education

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:

Innovation discussion
with constituent

21 Quinn

Tbl 80/1

Chk 517

Gst 2

Sep22'15 11:33AM

Dining Room

1 Soda	3.00
1 Pepsi (Twr)	3.00
1 Cajun Sea Fett	21.00
1 Chicken Salad Lg	17.00
1 Cappuccino	4.50
1 Latte	4.75

Subtotal	53.25
GST	2.66
Total Due	55.91

Rounded if Paying Cash 55.90

Tell Us How We Did to Receive
* A FREE APPETIZER *

with the purchase of an entree.

Complete our Guest survey at:

www.milestonesfeedback.com

or call 1-866-239-3895.

Access Code: 523011

Expiry in 21 days; 1 per table;
max value \$11.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

Milestones

90 Anderson Rd. SE

Calgary, AB, T2J 3V1

TRANSACTION RECORD

Trans# 517

Card #:

Card Entry: CHIP

Trans: PURCHASE

Tip: \$8.39

Account: VISA

Amount: \$55.91

Total: \$64.30

Sequence #: 0000005

Term ID:

003

Server: Quinn

Table: 80

Date: 15/09/22

Time: 12:48:27

APPROVED

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

Application Label: Visa Credit

TVR: 0000008000

AID: A0000000031010

TSI: F800

IC: 593B6C6647655922

*** 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)
☐ Individual Stakeholder(s)
☐ Group: 1

Purpose:

Advanced Education

MOXIE'S
GRILL & BAR
SOUTHPORT

0023 Table 13 #Party 2
KATERYNA M SvrCk: 6 12:24 09/24/15

POP, pepsi (2.99)	2.99
EARL GREY (2.99)	2.99
BROCCOLI SOUP	6.75
TURKEY CLUB	13.50
LOB/PRVN LINGUIN	23.75

Sub Total: 49.98

GST 1 2.50

09/24 13:00 TOTAL: 52.48

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!
Kateryna

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

SALE

Server #: 000331

MID: 4291355

TID: G4291355

Batch #: 051

09/24/15

REF#: 00000004

SEQ: 051001001004

13:01:47

CVC: Y

APPR C

VISA

/

AMOUNT	\$52.48
TIP	\$7.87
TOTAL	\$60.35

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

CUSTOMER COPY

Member Name: Dave
Claimant Name: Dave
Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Discuss Trades

Constit
Hosting ~~Assistance~~
Personal
VISA
Trades
Tim Hortons

Store #0486
401 - 9th Ave. SW
Calgary, AB T2P 3C5

1 SM Original Blend	\$1.43	
1 Regular	\$0.00	
1 Apple	\$1.40	
1 Deposit	\$0.10	
1 Recycling	\$0.02	
1 Steak & Cheese Panini	\$5.49	
1 White Bun / Sandwich	\$0.00	
1 Bacon-Wrap	\$3.79	
1 Grilled	\$0.00	
1 5 Pieces Bacon	\$0.00	
1 1 Slice Cheddar	\$0.00	
Subtotal:	\$12.23	
GST:	\$0.61 PST:	\$0.00
GrandTotal:	\$12.84	
CASH:	\$20.00	
Change Due:	\$7.16	
Rounded Change Due:	\$7.15	
Take Out	# 211	100 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Oct 1, 2015 10:12:38

Receipt #: 7899852

GST #

Guest Copy

REPRINT RECEIPT

ALY OF ALBERTA
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:

discuss infrastructure

\$72.35

Joey #20208 Chinook
100A-8455 McLeod Trail S
Calgary, AB T2H 0K8
403-692-6626

** TRANSACTION RECORD **

Trans. #: 2778
RUC: DINING
Table #: 23
Check #: 2177
Group #: 1
Employee #: 69
Employee Name: Alyssa J

Amount \$65.63

Tip \$9.85

=====

TOTAL CAD\$75.48

No signature required

Customer Copy

THANK YOU
Come Again

JOEY
CHINOOK
GRILL/LOUNGE
Calgary
Chinook Center
Tel: 403-692-6626

69 Alyssa J

Tbl 23/1 Chk 2177 Gst 2
Oct04'15 05:59PM

1 PELLIGRINO 1ltr 7.00
2 PAELLA 42.00
1 CALAMARI 13.50

SUBTTL 62.50
TAX GST 5% 3.13
06:46PM TOTAL 65.63

Thanks!

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

GST# 86370 4854

ASSEMBLY OF ALBERTA
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:

discuss Innovation
issues

\$33.04

GRANDE ROCKIES RESTAURANT
901 MOUNTAIN ST
CANMORE, AB T1W0C9
4036788880

SALE

Clerk #: 000001

MID: 5851838

TID: 004

Batch #: 331

10/15/15

REF#: 00000001

AMOUNT
TIP
TOTAL

\$31.40

\$3.14

\$34.54

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Host
Thank you for joining us at
HABITAT Restaurant and Bar

mina R

Chk 1561

Gst 2

Oct 15 '15 10:00AM

FFET @ 14.95 29.90

Subtotal INNOVATION 29.90

TAX 1.50

Total 31.40

Tip: 3.14

Total: \$34.54

Room#: _____

Print Name: _____

Signature: [Signature]

GRATUITIES ARE NOT INCLUDED
THANK YOU

VE 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:

discuss issues with stakeholder
 \$47.30



COCHRANE PALACE RESTAU
 22 WESTSIDE DR T4C1M1
 COCHRAN AB
 21073643

PURCHASE

10-17-2015

12-51:10

ADDRESS:

Name: DAVID RODNEY

1			
2		Trace # 820006	7.90
3		FS2107364301	
4		Inv. # 111157	1.90
5			
6		Purchase \$44.95	2.80
7		Tip \$4.50	2.10
8		Total \$49.45	1.94
9		(00) APPROVED-THANK YOU	
10		(PIN VERIFIED)	
11		Retain this copy for your records	
12		Merchant copy	
13			
14			
15			
		GST # 848442950	
		GST	
		TOTAL	

Thank You for Your Patronage

LEVE 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:

Post Secondary Education

\$38.00

Constable Hosting
TABLE FOOD + DRINK
511 BOW VALLEY TRAIL
CANMORE, AB T1W 1N7
403/678-3625

Personal AMEX
SALE

MID: 5816537
TID: 001
Batch #: 489
10/16/15
09:47:53
00000002

AMOUNT ✓ \$35.70
TIP \$4.00
TOTAL \$39.70

APPROVED

THANK YOU
COME AGAIN

MEMBER COPY

108 DEE

Tbl 51/1 Chk 6180 Gst 2
Oct16'15 09:00AM

2 COFFEE @ 4.00 8.00
1 BANGER + EGGS 12.00
1 SALMON BENEDICT 14.00

Subtotal 34.00
34.00 GST 1.70
Amount Due 35.70

ROOM#: _____ TIP: 4.00

TOTAL: \$39.70

NAME: _____

SIGNATURE: [Signature]

www.tablefoodanddrink.com

thank you for dining with us!

PLEASE PAY SERVER

GST# R802977231

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:

Community Presidents
provincial partnership

MOXIL J30
41 SHAWVILLE BLVD SE
CALGARY AB T2Y 6P3
(403) 254-5100

Provincial SALE 15/12

Clerk #: 000001

MID: 4291352

TID: 14291352

Batch #: 231

10/22/15

00000018

231001001018

19.01.52

CVC: Y

APPR CODE

AMOUNT \$131.45

TIP \$19.72

TOTAL \$151.17

00 - APPROVED - 001

SIGNATURE

TVR: 00 00 00 80

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

MERCHANT COPY

SHAWNESSY

0107a Table 63 #Party 6
1*SARAH : SvrCk: 6 18:22 10/22/15

POP net pepsi (2.99)	2.99
LEMON SORB SLMN	25.75
CHKN THAI CURRY	16.75
CHICKEN ALFREDO	17.75
STEAK SANDWICH	17.50
COFFEE	2.99
POP pepsi (2.99)	2.99
PRAIRIE LINGUINI	23.75
POP pepsi (2.99)	2.99
BROTH SOUP	6.75
SD/ LARD DRESSING	1.99
COFFEE	2.99

Sub Total: 125.19
GST : 6.26
10/22 18:58 TOTAL: 131.45

THANK YOU!

PLEASE PAY SERVER

G.S.I. NO.665413642 RT0001

Proud Title Sponsor

of the Canadian Team at the

Bocuse d'Or World Cuisine Competition

THE 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:

2 meetings with constituents
and stakeholders

\$84.05

Co. 1st 70st
RICKY'S
6262 MACLEOD TR. S.
CALGARY, ALBERTA
PHONE# 252-2909
GST#893226027
Person *8 Lorena*
Tbl 22/1 Chk 2670
22Oct'15 01:15PM Gst 2

4 Coffee @ 2.99	11.96
1 Chzy/Grld Cheese	11.29
Soup 1	
1 Benn/ Traditonal	12.49
1 No Meat Brk Spec	6.99
1 StickyTPud	3.50
2 Tea @ 2.89	5.38
1 4 Tenders	10.50
Fries	
Dip Plum	
No Choice	
1 4 Tenders	10.50
Fries	
Dip Plum	
No Choice	
Subtotal	72.61
GST Tax	3.63
01:52PM Total	76.24

THANK YOU
PLEASE PAY*
**** YOUR SERVER

20916
GW2202591604

PURCHASE

Purchase
Tip \$76.24
Total \$11.44
\$87.68

(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: Purchase Order
Expense Category: Some Hosting of Ever

For hosting, select one:

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

Purpose:

Hosting of Round table -
Supplies
office supplies \$ 113.22



CHARGE
ACHAT CRÉDITÉ
NUMBER
5829202

NAME/NOM

ADDRESS/ADRESSE

PHONE/TELEPHONE

DATE

SALESPERSON/PRÉPOSÉ À LA VENTE

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

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

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
------------------	-------------	----------------



CHARGE
ACHAT CRÉDITÉ

NAME/NOM

Legislative Assembly
of Alberta

ADDRESS/ADRESSE

NUMBER

5829201

PHONE/TELEPHONE

DATE 20.10.15

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
TOUTS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS
DANS LES 30 JOURS

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
------------------	-------------	----------------

OMER'S SIGNATURE
ATURE DU CLIENT: Darlynn Lenn

for Dave Rodney, MLA

OMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B

CUSTOMER'S SIGNATURE

SIGNATURE DU CLIENT: Darlynn Lenn

for Dave Rodney MLA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Darlyn Hinn
Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Picnic In the Park
Cream & Ice for coolers



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

Served by: Wendy D

Welcome to Safeway

Picnic In
The Park

GROCERY

Creamer FatFree 2.5%	\$3.19 D
+Deposit	\$0.10
Creamer Fat Free	\$1.99 D
+Deposit	\$0.10
Creamer Fat Free	\$1.99 D
+Deposit	\$0.10
Bagged Ice 2.7KG	\$2.99 D
Bagged Ice 2.7KG	\$2.99 D
Bagged Ice 2.7KG	\$2.99 D

SUBTOTAL	\$16.44
TOTAL TAX	\$0.00
TOTAL	\$16.44
Debit	\$16.44
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 6

MERCHANT ID 040080036904 INSERTED
CLIENT ID 9803 RECEIPT# 5356000
TERMINAL ID 004 TRACE# 00623037

APPROVED

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

Term	Tran	Store	Oper	09/19/15
4	5356	8827	126	08:49:40

Thank you for shopping
Come Again Soon

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Darlynn Winn
Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: ConstituentsPurpose: MLA XMAS OPEN HOUSE

Hosting
Dec 4/15

Fruit Tray for Xmas OPEN House

HAPPY CUP

WOODBINE SQUARE
201 2525 WOODVIEW DR. SW.
GST#: 818717563

Open At: 2015-12-03 10:16:23

Serial: 000002541

Cashier: Admin

1	CR	Fruit Tray	29.99
---	----	------------	-------

Subtotal:	29.99
-----------	-------

GST:	1.50
------	------

Total:	31.49
--------	-------

Credit card 31.49

2015-12-03 10:51:24

Print count: 1

THANK YOU, PLEASE COME AGAIN!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Darlyn Linn
Expense Category: Hosting & Office

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Hosting &
Office
\$ 348.73



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER [REDACTED]

[REDACTED]
439008 CREPES BOX 9.99
439008 CREPES BOX 9.99
439008 CREPES BOX 9.99
439008 CREPES BOX 9.99
84173 ESSX BELGIAN 13.99 G
84173 ESSX BELGIAN 13.99 G

[REDACTED]
84173 ESSX BELGIAN 13.99 G
393932 JULES BELGN 8.99
131166 KS COOKIES 13.99
131166 KS COOKIES 13.99
131166 KS COOKIES 13.99
723527 KS CHOCOLATE 14.99 G
951161 TRUFFLES 2KG 11.99 G
951161 TRUFFLES 2KG 11.99 G
76059 AFTER EIGHT 13.99 G
1033284 TPD/76059 3.00-G
76059 AFTER EIGHT 13.99 G
1033284 TPD/76059 3.00-G
723527 KS CHOCOLATE 14.99 G
76059 AFTER EIGHT 13.99 G
1033284 TPD/76059 3.00-G
76059 AFTER EIGHT 13.99 G
1033284 TPD/76059 3.00-G
723527 KS CHOCOLATE 14.99 G
723527 KS CHOCOLATE 14.99 G

[REDACTED]
131166 KS COOKIES 13.99
131166 KS COOKIES 15.99 G
131166 KS COOKIES 15.99 G
131166 KS COOKIES 13.99
131166 KS COOKIES 13.99
131166 KS COOKIES 13.99

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard

REFERENCE#: 66233302-0010017660 C
AUTH#: 11/30/15 10:38:04
Invoice#: 11984

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - MASTERCARD
Scotiabank MC
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0251 013 0000000015 0017

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
 Claimant Name: Darlynna Linn
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

Food Tray OFFICE/MLA
 XMAS OPEN HOUSE
 Dec 4/15

SAFeway

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

Served by: Vivian M

Welcome to Safeway

Hosting
Xmas open
House

DELI

Tea Sandwich Classic \$32.99 GD

AIR MILES Base Offer 1 Miles

SUBTOTAL \$32.99
 5% GST \$1.65

TOTAL

Visa
 Cash

TENDER \$34.64
 CHANGE \$0.00

\$34.64

NUMBER OF ITEMS 1

CLIENT ID 9803

TERMINAL ID 035

** PURCHASE

CARD Visa

NO. [REDACTED]

DATE 12/02/2015

AUTH # [REDACTED]

APPL. SCOTIABANK VISA

AID A0000000031010

TVR 0000008000

INSERTED

** \$ 34.64

RCPT 1120000

RESP 000

TIME 15:07:15

REF # 00000013

TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	
35	1120	8827	162	12/02/15 15:07:28

Thank you for shopping
 Come Again Soon

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
 Claimant Name: Darlynn
 Expense Category: _____

For hosting, select one:

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

Purpose: Hosting

Food For OFFICE/MWA
 XMAS OPEN HOUSE
 Dec 4/15

SAFeway

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

Served by: Sylvia H

Welcome to Safeway

Hosting
 Xmas Open
 House

GROCERY

Nabob 1896 Trad	\$6.99 D
YOU SAVED \$2.70	
Christie Sociables	\$1.99 D
YOU SAVED \$1.00	
Vegetable Thins	\$1.99 D
YOU SAVED \$1.00	
Cheese Harvarti	\$6.49 D
INSTANT SAVINGS	\$1.00
YOU SAVED \$3.19	
Chse Chd Col Med	\$6.49 D
INSTANT SAVINGS	\$1.00
YOU SAVED \$2.69	
Egg Nog Light	\$4.49 D
YOU SAVED \$0.50	
+EHC	\$0.03
+Deposit	\$0.25
Egg Nog 2L	\$4.49 D
YOU SAVED \$0.50	
+EHC	\$0.03
+Deposit	\$0.25

SUBTOTAL \$31.59
 TOTAL TAX \$0.00

TOTAL

Visa
 Cash

TENDER
 CHANGE

\$31.59
 \$31.59
 \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Discounts & Specials \$13.53
 Your total Savings \$13.58
 Percentage Savings 30%
