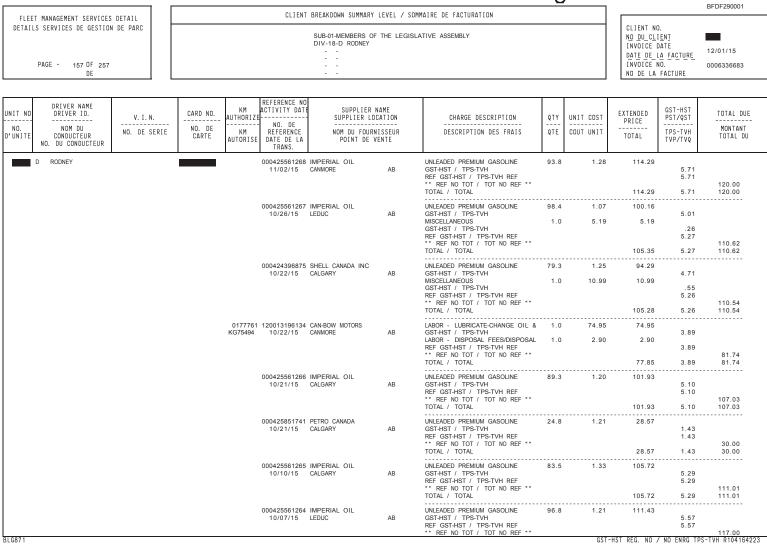
LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG Member EDR 2015-16 018 - Calgary-Lougheed - Rodney, Dave For Expenses Processed October 1 - December 31, 2015

	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) - \$		N.	g:
Member Travel (Extraordinary Accommodation) - \$		\$404.93	\$404.93
Taxi, Bus Travel - \$		\$23.80	\$23.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		12012120222	10000000000
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			

\$ - 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

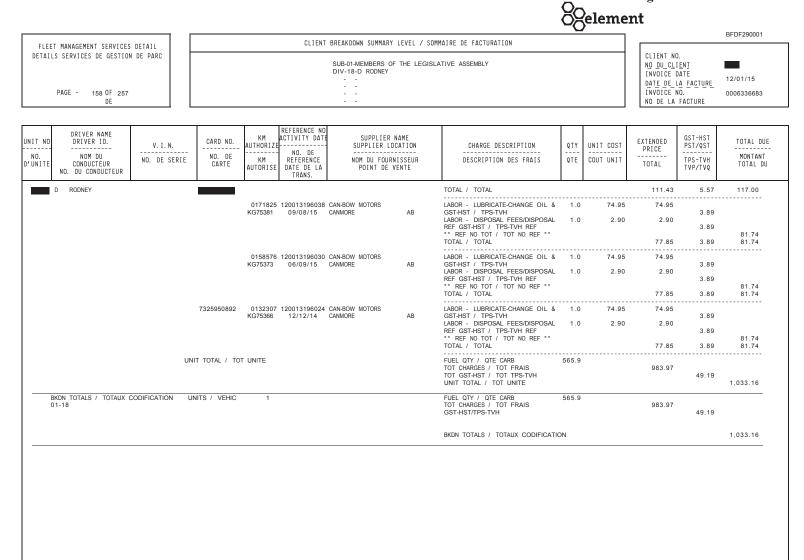
Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118

BLG871

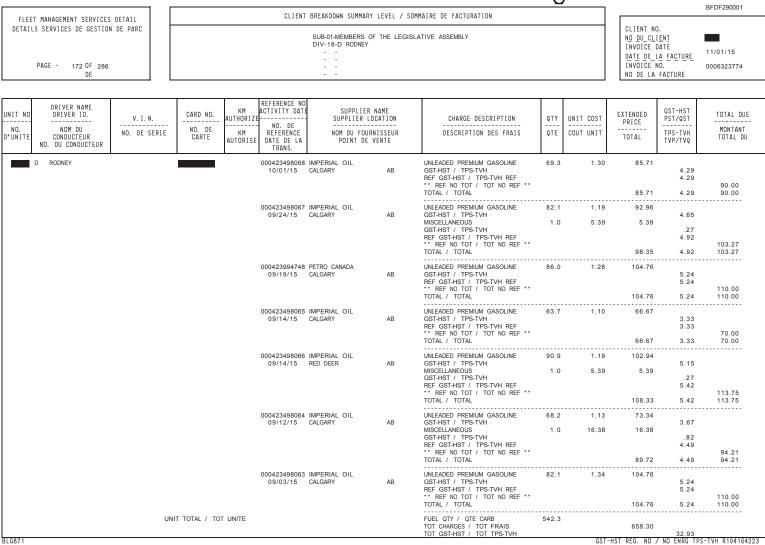
Element Fleet Management



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

BLG871

Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118

BLG871

Element Fleet Management BFDF290001 CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC CLIENT NO. CLIENI NO. N<u>O DU_CLIENT</u> INVOICE DATE D<u>ATE DE_LA FACTURE</u> INVOICE NO. NO DE LA FACTURE SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY 11/01/15 PAGE - 173 OF 286 DE 0006323774 REFERENCE NO ACTIVITY DATE DRIVER NAME DRIVER ID. KM AUTHORIZE SUPPLIER NAME SUPPLIER LOCATION EXTENDED PRICE GST-HST PST/QST UNIT NO CARD NO. TOTAL DUE V. I. N. CHARGE DESCRIPTION QTY UNIT COST NO. DE REFERENCE DATE DE LA TRANS. NOM DU CONDUCTEUR NO. DU CONDUCTEUR NO. D'UNITE NO. DE CARTE MONTANT TOTAL DU NOM DU FOURNISSEUR POINT DE VENTE KM AUTORISE TPS-TVH TVP/TVQ NO. DE SERIE DESCRIPTION DES FRAIS QTE COUT UNIT TOTAL UNIT TOTAL / TOT UNITE D RODNEY 691.23 FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION 01-18 UNITS / VEHIC 542.3 658.30 32.93 BKDN TOTALS / TOTAUX CODIFICATION 691.23 BLG871 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 #
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 & Leath - Full Interior Vacuum		- - 1	250.00	250.00
 Full Interior Shampoo of Carpets/Upholstry Window/Glass Cleaning Cleaning of Mats (one set per customer) Doorjambs 				
GST On Sales		L AUTO SALON HPORT RD SW AB	5.00%	12.50
	CARD	* * * * * *		
	CARD TYPE DATE	VISA 2015/09/24		
	RECEIPT NUME	885 15:54:11 BER 001-001-093-0		
	PURCHASE TOTAL			
	_ \$	262.50 _	ļ	
	vet 10	. Con del and and un con the bas and an an	Total	\$262.50
			Payments/Credits	\$0.00
			Balance Due	\$262.50

01-027

THANK YOU

		www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
	New Charges	Page 1 of 2
Previous Balance	including Delinquercy Payments and Credits Assessment, if any New Balance \$	
Statement includes payr	nents and charges received by October 16, 2015	
Please see "About	Your Statement" section for important information.	
Please pay yo	our balance in full upon receipt of statement. Thank you for your on	going membership.
Credit Limit On October	16, 2015	Amount \$
N	•	Amount \$
New Transac	tions for D RODNEY MLA	
September 22	IMPARK00030370U CALGARY Goods or Services	12.60
September 24	CalgParkAuth 1813902 CALGARY GOVERNMENT SERVICES	4.00
September 24	CalgParkAuth 1812960 CALGARY GOVERNMENT SERVICES	12.50
September 24	CalgParkAuth 1813217 CALGARY GOVERNMENT SERVICES	19.00
October 1		
	IMPARK00030371U CALGARY Goods or Services	25.20
October 14		25.20

 μ Please detach here μ

Membership Number

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**



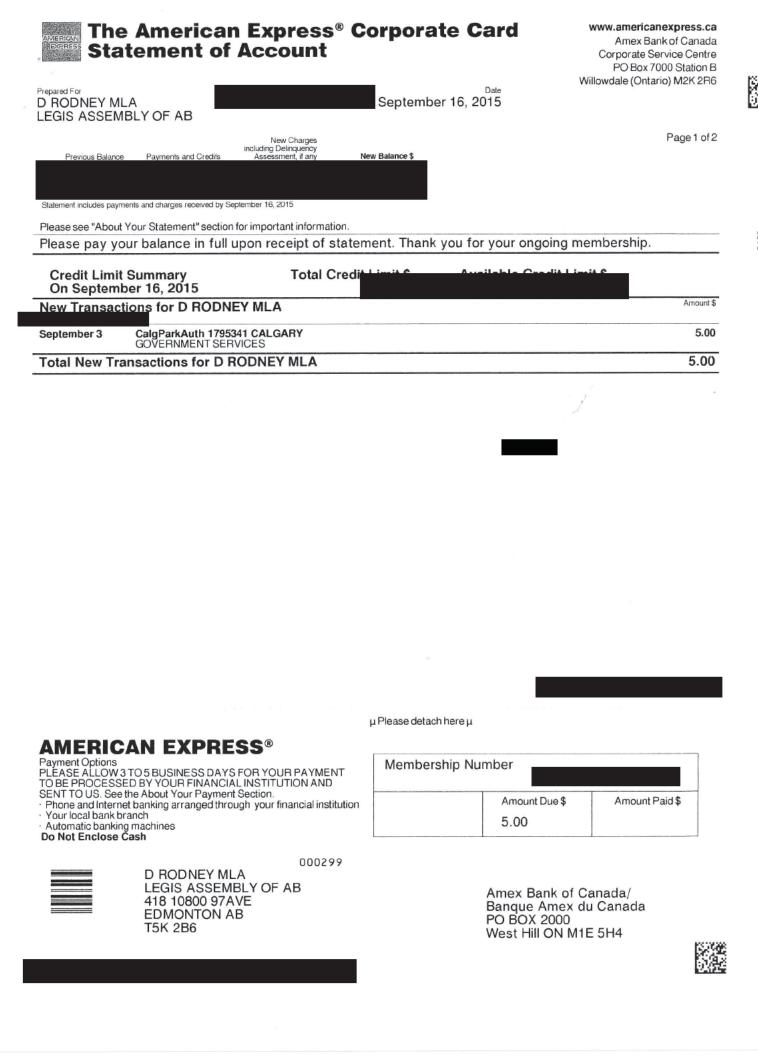
000293

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

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



1992



	e American Itement of		[®] Corpora	ite Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B	
Prepared For D RODNEY M LEGIS ASSEM		Membersh	The second s	Date er 16, 2015	Willowdale (Ontario) M2K 2R6	
Previous Balance	e Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$		Page 1 of 2	
	nents and charges received by No t Your Statement" section		ion.			
Your account good standin	is currently one m g. If payment has r	onth past due. F ecently been ma	Please pay your b ade, thank you.	palance in full to m	naintain your account in	
Credit Limi	t Summary per 16, 2015	Total C	credit Limit \$	Available Cre	dit Limit \$	
New Transac	tions for D RODNI	EYMLA			Amount \$	
October 25	Calgary Zoo 104208 GOVERNMENT SER	28 CALGARY VICES			5.00	
Total New Tr	ansactions for D R	ODNEY 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**

000299 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

BEST WESTERN PLUS Pc. . O'Call Hotel

1935 McKnight Blvd. N.E.

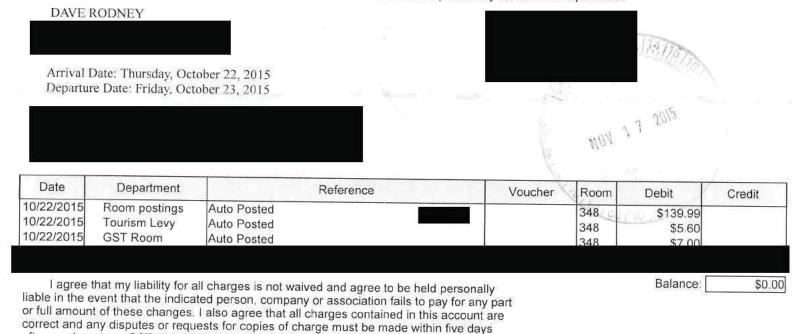
(info@bwportocallhotel.com)

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.



Signature

after my departure. GST #104608658

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

Tax ID

8-4441 Fax: 403-288-4442

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
Club Account
Tax Invoice

885935767/RT0001
26-OCT-15 08:12 TIA
Reference Description
RT368 Room Charge (T-Disc)

BY SHERATON
B

FP Calgary	26-OCT-15 08	12 TIA	
Date	Reference	Description	
25-OCT-15	RT368	Room Charge (T-Disc)	
25-OCT-15	RT368	Destination Fee	
25-OCT-15	RT368	Tourism Levy	
25-OCT-15	RT368	Goods And Services Tax	

Date Code Authorized

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

Continued on the next page

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FOUR

S

4.29 5.90 7.37

Member Name: Dave Rodney

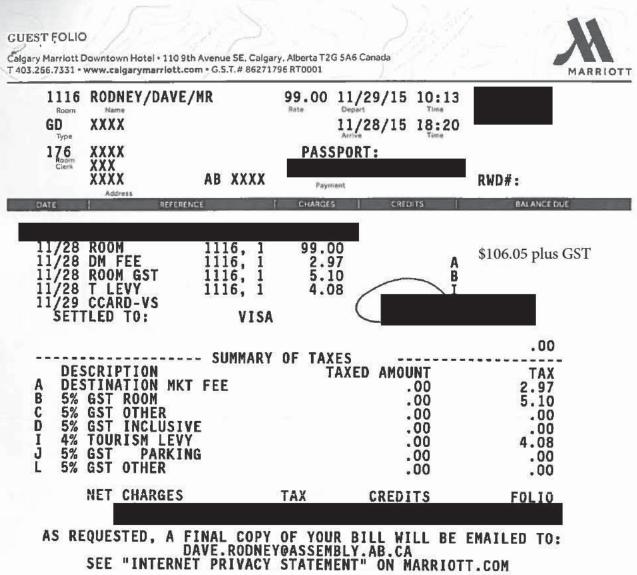
Claimant Name: Dave Rodney

Expense Category: Member Travel

For hosting, select one:

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

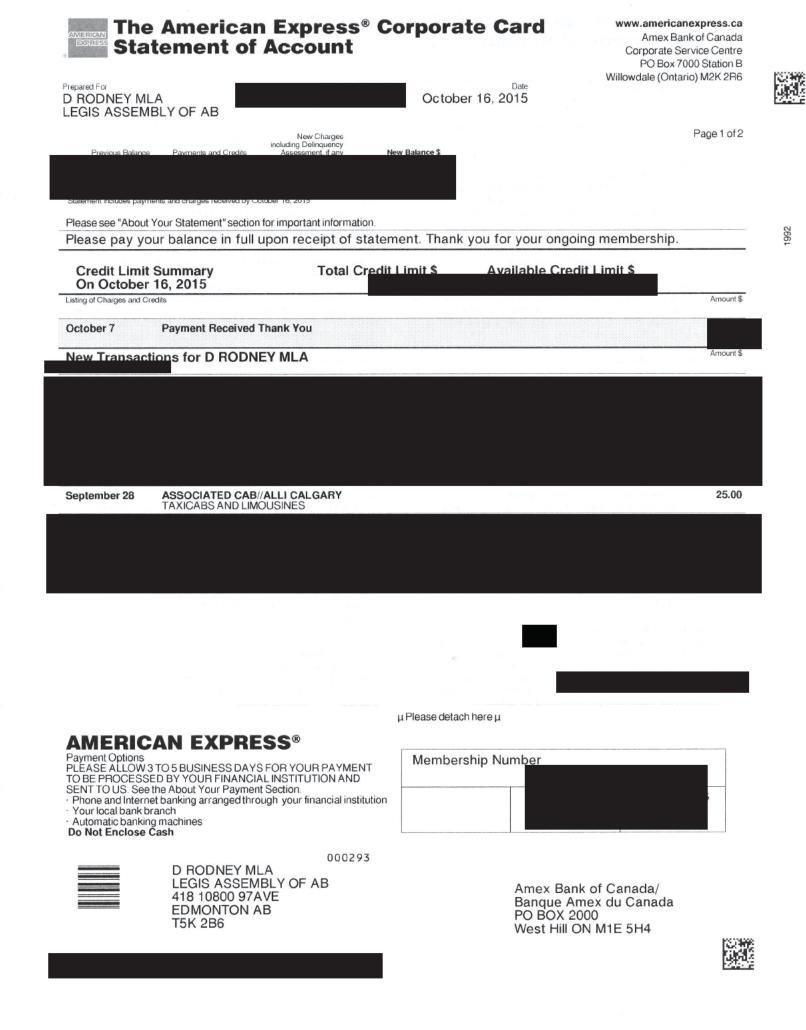
Purpose:



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 credit card scalumn 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 does not make payment for this account, you will we us such amount. If you are direct billed, in the event may ment is not made within 25 days after checkuit, your-likerest from the credit card up unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by iaw plus the reasonable cost of collection, including attorney fees.

Signature X_

To secure your next stay, go to marriott.com





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		Constit	uency:	Cal	gary-	Lougheed	-	
For the Month of: September		Year: 2015	E	nplo				
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	P	Subtotal	G.S.T.	Total
1						APT -		
2		· · · · · · · · · · · · · · · · · · ·				001 0	9 2015	
3	60 km from Perm. Res.	Calgary		\boxtimes		11.05	0.55	11.60
4						e		
5							S. W.	
6						12	1.9	thank in
7								
8								
9								
10	60 km from Perm. Res.	Calgary			\boxtimes	19.76	0.99	20.75
11		4 1					Section 1	
12								
13								
14	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
15								
16	s							
17								
18								
19						A. Aktor		
20								
21								
22	60 km from Perm. Res.	Calgary	\boxtimes			8.76	0.44	9.20
23	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
24	60 km from Perm. Res.	Calgary	\boxtimes		\boxtimes	28.52	1.43	29.95
25	60 km from Perm. Res.	Calgary	\boxtimes	\boxtimes		19.81	0.99	20.80
26								
27								
28								
29								
30	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
31		~						
l certify that	t I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$206.62	\$10.33	\$216.95

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

CM OCT 14 2015 1

Date



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 N	ame: Rodney, Dave	Cons	tituency:	Calg	ary-	Lougheed		
For the Mo	onth of: October	Year: 2015 Employee #:						
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	Đ	Subtotal	G.S.T.	Total
1			Ø	\square				
2			Æ				1	
3						als.	3	
4						3 The Ele		
5			ET D	Q	B,	8.6.8	3/	
6			VE.			AN ST	al l	
7	Travel to/from Capital	Edmonton	X	\boxtimes	\boxtimes	39.57	1.98	41.55
8					E.	La Stalland		
9								
10								
11								
12						a de la constante		
13								
14	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
15								
16								
17								
18								
19						ł		
20								
21	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
22								
23	60 km from Perm. Res.	Calgary	\boxtimes	\boxtimes		19.81	0.99	20.80
24								
25								
26	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	\boxtimes	X	\boxtimes	39.57	1.98	41.55
30								
31								
	at I have met the requirements of s	section 7 of the	Gra	N To	otal	\$296.81	\$14.84	\$311.6

Member Signature

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Date



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 wher and details on form completion, see reverse. Effective September 1, 2013.

or the Mo	nth of: November	Year: 2015	Er	mplo	yee #	<u>h</u>		
Day of Month	Reason for Travel	DEC Meal Purchase Location(s)	в	Meal	D	Subtotal	G.S.T.	Total
1								
2	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton				19.81	0.99	20.80
6								
7		Î.						
8		Ξr						
9								
10								
11	60 km from Perm. Res.	Calgary				8.76	0.44	9.20
12								
13								
14	60 km from Perm. Res.	Calgary				19.81	0.99	20.80
15								
16	Travel to/from Capital	Edmonton				39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	\boxtimes		\boxtimes	39.57	1.98	41.55
20								
21								
22								
23	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
24	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.5
25	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
26	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.5
27						1		
28								
29								A.1
30	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.5
31								

Member Signatur

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.

Date

Member Name: Dave Bodney Claimant Name: Dave Rodney Expense Category: Hosting	1.3	**************************************	******** 9/07/15 6:45PM ********
Expense Category: Hosting: For hosting, select one: Individual Constituent(s) Group:		TABLE # 42 TIME ********* DUPLICATE CHECK DINING : Sabrina SEAT# ITEMS ORDERED 2 CREAMY CHICKEN THAI SOUP COFFEE MARGARITA PIZZA CRAB LINGUINI HH FISH TACOS SEARED SCALLOPS SUBTOTAL GST TOTAL ************************************	6:45PM ********* AMOUNT SMALL 5.50 3.00 16.00 19.75 8.00 14.75 67.00 3.35 70.35 70.35 70.35 ********* 57.00 3.35 '0.35
Totel: 10,55 Totel: 60,90			

Member Name:	Newto	D_{1}	
weinder Name:	LANC	- BOD Ney	
Claimant Name:	Dave	Bodney	
Expense Category:	Host	ns	
		- J	

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

discuss Advanced Education.

1306 Bow Val	AB TIN INS e GINTI Serv	an Car
Buan Descript		Cost
2 BCLT 1 Add Egg		\$14.29 \$1.50
	Net Total GST	\$15.79 \$0.71
TO: Food: \$15.79	TAL:	16.50
	CASH	\$16.50

Thanks for coming! Visit us online at www.thebagel.ca and 'rockywthbagelco' on social media

Personal Expense Claim Receipt Description

Member Name:	anc	troun	ey
Claimant Name:	Dave	Rodr	ey .
Expense Category:	He	stinc	
		5	

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Advanced Education

Hoisting Tim Hortons.

Always Fresh. Always There, Since 1964

Medium RF Dark Roast	\$1.66
1/4 Hot Chocolate	\$0.00
Snall Pineapple Orange Fr Smoothie	\$3.00
Bon - Brek Sand	\$3.09
Honestyle Biscuit /Brek	\$0.00
SUB Egg White	\$0.00
Spicy Chorizo-Wrap	S4.19
Grilled	\$0.00
1 Slice Jalap Jack	\$0.00
Tky - Brek Sand	\$3.39
Eng Muf /Brek	\$0.00
ubtotal:	\$15.33
ST: \$0.77 PST:	\$0.00
randTotal:	\$16.10
ASH:	\$20.00
hange Due:	\$3,90
# 553 Thanks for stopping by!	100 Cashier
Tell us how we did at	
www.telltinhortons.com 1-888-60	1-1516 N
Fri Sep 18,2015 11:26:5	
Receipt # : 5443822	X
GST # 836796524	Y
	al 1
Guest Copy	12 m
REPRINT RECEIPT	K Ke

 $\sim q$

Member Name: < au Claimant Name: Expense Category:

For hosting, select one:

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

Purpose:

Innovation discussion with constituent

	2	
,		

Milestones 90 Anderson Rd. SE Calgary, AB, T2J 3V1 TRANSACTION RECORD

Transll 517 Card #: Card Entry:CHIP Trans: PURCHASE ip:\$8.39

ferm ID: Server:Ouinn Date: 15/09/22

HCCOUNT: VISH
Amount: \$55.91
(Total:\$64.30)
Sequence H:000005
003
Table:80
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 TC: 593B6C6647655922

*** CUSTOMER COPY ***

milestones	ALLES A
90 Anderson Rd SE Calgary, AB, T2J 3V1 403.225.1150 REG: 848326179RT0001	Jaroara
21 Quinn	
Tb1 80/1 Chk 517 Sep22'15 11:33AM	Gst 2
Dining Room 1 Soda 1 Pepsi (Twr) 1 Cajun Sea Fett 1 Chicken Salad Lg 1 Cappuccino 1 Latte	3.00 3.00 21.00 17.00 4.50 4.75
Subtotal GST Total Due 55	53.25 2.66 91
Rounded if Paying Cash55.90	
Tall Us How We Did to Recei	ve

* A FREE APPETIZER *

* 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

Member Name: Claimant Name: Expense Category:

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Advanced Education

MOXIE'S GRILLSBAR

SOUTHPORT

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

POP, pepsi (2.99) EARL GREY (2.99) BROCCOLI SOUP TURKEY CLUB	2.99 2.99 6.75 13.50
LUS /PRWN I INGUIN	23.75

Sub Total: 49.98 GST 2.50 09/24 13:00 TOTAL: 52.48

THANK YOU!

PLEASE PAY SERVER G.S.T ND.868413642 RT0001 Proud Title Sponsor of the Canadian Team at the Bocuse d'Or World Cuisine Competition

Thank you!

eryna

MID: 4291355

09/24/15

APPR C VISA

WOALC 10606 SOUTHPORT ROAD SW CALGARY AB T2W 3X4 F (403) 225-9598

SALE Adv Server #: 000331

REF#: 00000004 TID: G4291355 SEQ: 051001001004 Batch #: 051 13:01:47 CVC: Y

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

00 - APPROVED - 001

Visa Credit AID: A000000031010 TVR: 00 00 00 80 00 TSI: F8 00

CUSTOMER COPY

Member Name:	Deve
Claimant Nan.e:	Dave
Expense Category:	Hosting-
	0
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	

Purpose:

Discuss Trades.

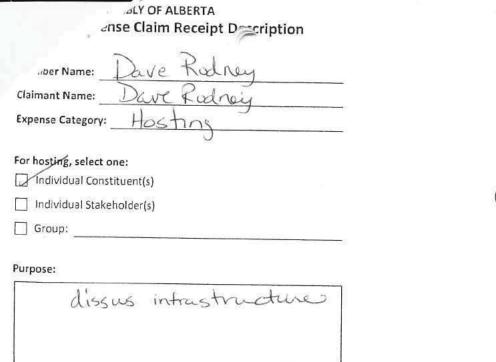
Constit Hosting Unsoul Tim Hortons

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

1	SH 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-Nrap	\$3.79
1	Grilled	\$0.00
1	5 Pieces Bacon	\$0.00
ŧ.	1 Slice Cheddar	\$0.00
Su	btotal:	\$12.23
GS	T: \$0.61 PST	: \$0.00
Gri	andTotal:	\$12.84
	SH:	\$20.00
Cha	ange Due:	\$7.16
Rou	unded Change Due:	\$7.15
lak	(8 Out # 211 Thanks for stoppin	100 Cashier
	Tell us how we di	id at
	www.telltinhortons.com 1-	-888-601-1616
	Thu Oct 1,2015 10	1:12:38
	Receipt # : 7899	852
	GST #	
	Guest Copy	

- -

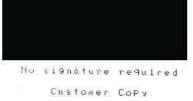
REPRINT RECEIPT





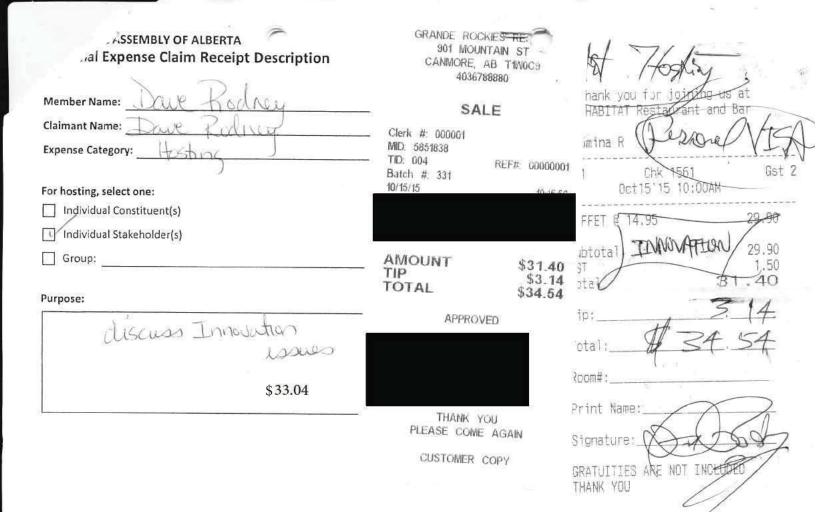


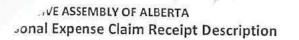




THANK YOU Come Again







Member Name:	Dave Kodney	
Claimant Name:	Dave Rodhey	
Expense Category	: tosting	

For hosting, select one:

Individual Constituent(s)

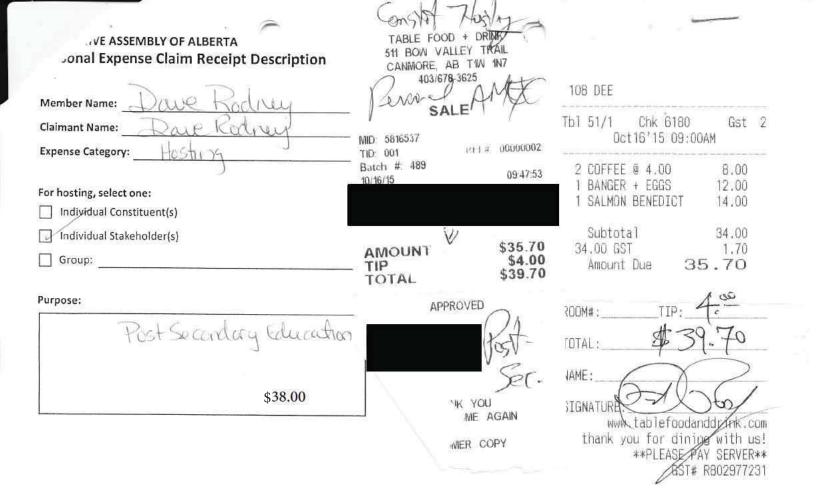
Individual Stakeholder(s)

Group:

Purpose:

discuss issues with stakeholder \$47.30

CANTONESE & P FULLY LIC	ENCED PUNCHASE TAC 1M1
ADDRES	10-17-2015 12:51: 100 S:Name: DAVID RODNEY/
1	
2	Trace # 820006
3	Inv. # 111157
4	1.90
5	
6	Purchase \$44.95 Tip \$4.50
7	Total \$49.45 5 70
8	(00) APPROVED THANK YOU
9	(PIN VERIFIED)
10	Retain this copy for your
11	records
12	Merchant copy
13	
14	
15	
GST # 848442	950 GST TOTAL
10	Thank You for Your Patronage



Member Name: Dave Rodry
Claimant Name: Dave Rochey
Expense Category: Hosting
For hosting, select one:
Individual Stakeholder(s)
Group:
Purpose:
Communely Presidents provinced pathership
CAST 7 Store



THANK YOU

MERCHANT COPY

SHAWNESSY

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

POP met pepsi (2.99)	2.99
LEMON DE RE SLMN	25.75
CHEN THAI CURRY	16.75
CHICKEN ALFREDO	17.75
STEAK SANDWICH	17.50
COFFEE	2.99
POP, pepsi (2.99)	2.99
PRA A LINGUINI	23.75
P0 pepsi (2.99)	2.99
BRU TUUL SAUP	6.75
SD/- lasta UETT	1.99
COFFEE	2.99

Sub Total: 125.39 GST : 6.26 10/22 18:58 TOTAL: 131.45 FHANK 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

Aember Name:	Dave Rodney
laimant Name:	Dave Ridney
xpense Category:	History

. or mosting, se	icci one.
Individual	Constituent(s)

 manuada	constituent(s)	
1		

Individual Stakeholder(s)

Group:

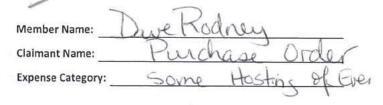
Purpose:

2 meetings with constituents and state hiklers \$84.05

S VI CHACLEOUTR 6262 MACLEOUTR CALGARY, ALBERT PHICINE # 252 107603 10760	S. A 2909 Gst 2
4 .Coffee @ 2.99 1 Chzy/Grld Cheese Soup 1 1 Benn/ Traditonal 1 No Meat Brk Spec 1 Stick/TPud 2 Tea @ 2.69 1 4 Tenders Fries	11.96 11.29 12.49 6.99 3.50 5.38 10.50
Dip Plum No Choice 1 4 Tenders Fries Dip Plum No Choice	10,50
Subtotal GST Tax 01:52PM Total THANK YOU	72.61 3.63 76.24

PLEASE PAY* **** YOUR SERVER





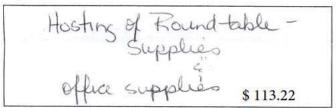
For hosting, select one:

Individual	Constituent(s)
1. S		

Individual Stakeholder(s)

Group:

Purpose:



Walma	rt >12
vvaiina	
NAME/NOM	
Annates /abalices	

NUMBER
 00000

ML

od

VNO1

PHONE/TÉLÉPHONE	PHONE DATE		SALESPERSON/PRÉPOSÉ À LA VENTE	
ALL CLAINS AND RETURNED GOODS MUST BE ACCOMPANED BY THIS BILL TOUTES LES RÉCLANATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE ACCOMPAGNÉES DE CETTE FACTURE			ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS TOUS LES MONTANTS DUS DOIVENT ÉTRE PAYÉS DANS LES 30 JOURS	
ITEM DESCRIP	TION	DESCRIPTIO	N	AMOUNT/MONTANT

		0010024001759	10.73
A A A A A A A A A A A A A A A A A A A	1 REV CRF 3 DEFOSIT TST F124350 3 BEV LRF 5 DEFOSIT TST F129170 1 BEV CRF 3 DEFOSIT TST F128350 1 DEV CRF 3 DEFOSIT 5 TE F128350 1 DEFOSIT 5 TE F12850 1 DEFOSIT 5 DEF	004827409633K 00000635279K 078113171075K 00030635728K 00030635728K 00030635728K 00030635728K 00030635229K 48113171075K 00827409635 00030635228K	\$2.24 \$1.20
	811 10185513 14113441478	65199 RT 0001 56 TU 000 \$1221527525233 E X E M F 1 - 5	A L E

100 10 11	e Assembly	NL	CRÉDITÉ MBER 9201
VE/TELÉPHONE CLAIMS AND RETURNED GOODS MUST BE ACCO ES LES RÉCLAMATIONS ET LA MARCHANINSE RET MPAGNÉES DE CETTE FACTURE	DATE 20: 10: 15 MPANED BY THIS BLL OURNEE DOVENT ETRE	SALESPERSON/PRÉPOSE À ALL AMOUNTS DUE AND P TOUS LES MONTANTS DUE DANS LES 20 JOURS	AVABLE INITIAN SISTAND
ITEM DESCRIPTION	DESCRIPT	102/2/	NT/MONTANT
	AB DEP .10 AB CRF GYORANGPEACH AB DEP .10 AB CRF GYORANGPEACH AB DEP .10 AB DEP .10 (AB	00007746 TE 060538892646 068113170993 068113170993 068113170994 060538892660 068113170994 060538892660 068113170993 068113170993 068113170993 068113170993 068113170994 005796102766 068113170994 66813170994 68113170994 68113170993 68113170993 08113170994 0811317094 08113170094 08113170094 08113170094 081131700000000000000000000000000000	92 TR* 011: \$0.88 \$0.10 \$0.02 \$0.88 \$0.10 \$0.02 \$0.88 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.10 \$0.02 \$1.67 \$0.02 \$1.67 \$0.02 \$1.67 \$0.02 \$1.67 \$0.02 \$1.67 \$0.02 \$1.67 \$0.02 \$0.02 \$1.67 \$0.02 \$1.67 \$0.02 \$0.02 \$1.67 \$0.02 \$0.02 \$1.67 \$0.02 \$0.02 \$1.67 \$0.02 \$0.02 \$0.02 \$1.67 \$0.02 \$0.02 \$0.02 \$1.67 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$1.67 \$0.02 \$0.
	TASOURFINEST O TASOURFINEST O TASOURFINEST O TASOURFINEST O TASOURFINEST O TASOURFINEST O TASOURFINEST O TASOURFINEST O	62891501123 62891501123 62891501123 62891501123 62891501123 62891501123 62891501123 62891501123 62891501123 62891501123 62891501123	\$\$777777111 \$\$77777771111 \$\$77777777777

CHARCE

WMA - 175B

\//almaaul

TURE DU CLIENT: Darlyn Kenr ney, OMER COPY / EXEMPLAIRE DU CLIENT



SIGNATURE DU CLIENT : Dur Lynn

Member Name: Dave Rodney
Claimant Name: Das lynn hinn
Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)	-1	Individual	Constituent(s)	
---------------------------	----	------------	----------------	--

Individual Stakeholder(s)

Group:

Purpose:

Picnic In the Park Cream è Ice for coders

CAFEWAY ()
Safeway Woodbine 2525 Woodview Dr. Calgary AB Phone:403.238 1400 GST# 817093735
Served by: Wendy D Pichic In
Welcome to Safeway 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 TOTAL TAX Debit TENDER
Cash CHANGE \$0.00 NUMBER OF ITEMS 6
NEDQUART TO A SECOND
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
<pre>* * * * * * * * * * * * * * * * * * *</pre>

	Trui
LEGISLATIVE ASSEMBLY OF ALBERTA	
Personal Expense Claim Receipt Description	
Member Name: Dave Rodney	
Claimant Name: Darlynn hinn	Open At:2 Serial:00
Expense Category: Hosting	1 CR
3	Subtotal: GST:
For hosting, select one:	Total
Individual Constituent(s)	Credit ca
Individual Stakeholder(s)	Credit ca 2015-12-0
Group: Constituents	
PURPOSE: MLA XMAS OPEN HOUSE	

Hosting Dec4/15

+ Tray for X mas OPEN HOUSE HAPPY CUP HOUDBINE SOLIARE 201 2525 WOODVIEW DR. SW. GST#: 818717563 015-12-03 10:16:23 0002541 Cashier:Admin Fruit Tray 29.9 29.99 29.99 1.50 . 31.49 rd 31.49 3 10:51:24 Print count:1

THANK YOU, PLEASE COME AGAIN!

rei Member Name: **Claimant Name:** V Expense Category: Hostins

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

8 10 Þ 348.73



7	-	T	
Member Name:	ave	K	schey.
Claimant Name:	Darly	no	Linn
Expense Category:	Ho	sting	
)	

For hosting, select one:

Individua Constituent(s)

Individual Stakeholder(s)

Group: _

se: Hosting. Food Tray OFFICE/MILA XMAS OPEN HOUSE Dec 4/15 Purpose:

SA	FEV	A	70.
2525 W	Safeway Wo bodview Dr hone:403.2 GST# 8170	. Calgar 38.1400	Hasting.
Served by: 1	Vivian M	Xma	· /
Welcome to	Safeway	T	buse
DELI Tea Sandwi	ch Classic		\$32.99 GD
AIR MILES	Base Ofte	r	1 Miles
TOTAL Visa Cash	TE		\$32.99 \$1.65 \$34.64 \$34.64 \$0.00
	NUMBER 0	F ITEMS	1
CLIENT ID 9	803	INS	ERTED
TERMINAL ID	035	XR 5	
CARD Visa NO. DATE 12/02/ AUTH #	2015 IABANK VIS 00031010	TIM	f 1120000 2 000 5 15:07:15 # 00000013 F800
	APPROVE	D	
NO SIGNATUR	E REQUIRE)	
BY ENTERING AGREES TO P ACCORDANCE CARDHOLDER	A VERIFIE AV ISSUER WITH ISSUE	D PIN, SUCH TO ER'S AGR	CARDHOLDER TAL IN EEMENT WITH
Term Tran 35 1120	5tore 8827	0per 162	12/02/15 15:07:28
Thé	nk you fo Come Aga	- shoppi in Soon	ng
How wa Please safeway	as your shi e share you (canada su	opping e ur thoug	* * * * * * xperience? hts online. ketforce.com * * * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA				
Personal Expense Claim Receipt Descrip	otion			

	~	DI	
Member Name:	Dave	-Kod	ney
Claimant Name:	Darly	no ·	5
Expense Categor	Y:		

- For hosting, select one:
- Individual Stakeholder(s)
- Group:

100	tor	Office	E/MLA
	OPEN		

Safew	av Woodbine	
2525 Woodvi	ew Dr. Calga	iry AB
Phone:	403.238.1400	11 .1 .
0314	817093735	HOSTING
Served by Sylvin	aH Van	an Ann
Walassa da Osta	VAL	as open.
Welcome to Safew	ау	House
GROCERY		
Nabob 1896 Trad		\$6.99 D
YOU SAVED \$2. Christle Sociab		\$1.99 D
YOU SAVED \$1.1	00	Φ1'23 D
Vegetable Thins		\$1.99 D
YOU SAVED \$1.0 Cheese Harvarti	00	\$6.49 D
INSTANT SAVING	S	-\$1.00
YOU SAVED \$3.1	19	2) 1679 - 1784 - 1785
Chse Chd Col Med INSTANT SAVINGS		\$6.49 D
YOU SAVED \$2.6	59	-\$1.00
Egg Nog Light		\$4.49 D
YOU SAVED \$0.5	50	AN CONTRACTOR OF THE
+EHC +Beposit		\$0.03 \$0.25
Egg Nog 2L		\$4.49 D
YOU SAVED \$0.5	50	
+ÉHC +Deposit		\$0.03
(Depus) (-≱U÷20
SUDT	OTAL	\$31.59
		\$31.09
TOTAL	(8	631.59)
Visa Cash	TENDER C	\$31.59
CONT	CHANGE	\$0.00
NUMB	ER OF ITEMS	7
*****************	D CAVTNCC	
Discounts & Speci.	als	\$13.53
Your lotal Saving	S	\$13.58
Percentage Saving	3	30%
PROPERTY AND A DESCRIPTION OF THE PROPER	***********	A LOWING AND A LOWING