

## LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG

Member EDR 2015-16

018 - Calgary-Lougheed - Rodney, Dave

For Expenses Processed January 1 - March 31, 2016

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| Transportation   |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$2,626.53           | \$7,553.57      |
| MLA Parking Cap - \$                                       | \$900.00 | \$75.59              | \$234.05        |
| Other Travel - Parking - \$                                |          | \$55.90              | \$55.90         |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Member Travel (Extraordinary Accommodation) - \$           |          |                      | \$404.93        |
| Taxi, Bus Travel - \$                                      |          | \$15.35              | \$39.15         |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |          | \$747.14             | \$2,497.24      |
| Other  |          |                      |                 |
| Hosting - \$   |          | \$1,819.34           | \$3,648.58      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| Member Travel - Accommodation                              |          |                      |                 |
| Edmonton Accommodation Allowance (days; 120 max)           | 120      | 30                   | 117             |
| Travel Accommodations Allowance (days; 10 max)             | 10       |                      | 3               |
| Use of Private Automobile (43.5 cents per km)              |          |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000   | 7,300                | 14,270          |
| Special Trips (5 trips per year) - NF                      | 5        |                      |                 |
| Travel To and From the Capital                             |          |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |          |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52       | 8                    | 29              |
| 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



BFD290001

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<br>DIV-18-D RODNEY |   |
| -   | - |
| -   | - |
| -   | - |
| -   | - |

|                    |          |
|--------------------|----------|
| CLIENT NO.         |          |
| NO DU CLIENT       |          |
| INVOICE DATE       | 01/01/16 |
| DATE DE LA FACTURE |          |
| INVOICE NO.        |          |
| NO DE LA FACTURE   |          |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORISE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|---|-------------|------------------------|-------------------------|--|----------------------------------|
|                        | RODNEY  |                        |                          |                                   | 000427317775<br>12/11/15   | SHELL CANADA INC<br>BANFF AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 95.3        | 1.26                   | 114.29                  | 5.71<br>5.71                             | 120.00<br>120.00                 |
|                        |   |                        |                          |                                   | 000427494076<br>12/04/15   | HUSKY OIL<br>CALGARY AB  | ETHANOL BLEND<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 76.5<br>3.0 | 1.07<br>2.67           | 78.01<br>8.01           | 3.90<br>.28<br>4.18                      | 90.20<br>90.20<br>.77-<br>89.43  |
|                        |   |                        |                          |                                   | 000427199167<br>11/30/15   | IMPERIAL OIL<br>RED DEER AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 84.6        | 1.07                   | 86.09                   | 4.30<br>4.30                             | 90.39<br>90.39                   |
|                        |   |                        |                          |                                   | 000427199166<br>11/26/15   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 78.4        | 1.13                   | 84.30                   | 4.22<br>4.22                             | 88.52<br>88.52                   |
|                        |   |                        |                          |                                   | 000427199165<br>11/23/15   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                 | 71.5<br>1.0 | .98<br>20.98           | 66.69<br>20.98          | 3.33<br>1.05<br>4.38                     | 92.05<br>92.05                   |
|                        |   |                        |                          |                                   | 000427199164<br>11/21/15   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                 | 81.5<br>1.0 | 1.13<br>20.98          | 87.64<br>20.98          | 4.38<br>1.05<br>5.43                     | 114.05<br>114.05                 |
|                        |   |                        |                          |                                   | 000427199163<br>11/18/15   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 43.5<br>1.0 | 1.06<br>12.99          | 43.82<br>12.99          | 2.19<br>.65<br>2.84                      | 59.65<br>59.65                   |
|                        |   |                        |                          |                                   |  |  |   |             |                        | 56.81                   | 2.84                                     | 59.65                            |

BLG871

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

# Element Fleet Management



BFD290001

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<br>DIV-18-D RODNEY<br>- -<br>- -<br>- -<br>- - |

|                                    |          |
|------------------------------------|----------|
| CLIENT NO.<br>NO DU CLIENT         |          |
| INVOICE DATE<br>DATE DE LA FACTURE | 01/01/16 |
| INVOICE NO.<br>NO DE LA FACTURE    |          |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORISE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|---|-------------|------------------------|-------------------------|--|----------------------------------|
|                        | D RODNEY  |                        |                          |                                   | 000427199162<br>11/16/15   | IMPERIAL OIL<br>RED DEER AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 97.5        | 1.14                   | 105.71                  | 5.29<br>5.29                             | 111.00<br>111.00                 |
|                        |   |                        |                          |                                   | 000427199161<br>11/11/15   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 82.8<br>1.0 | 1.24<br>10.99          | 97.72<br>10.99          | 4.89<br>.55<br>5.44                      | 114.15<br>114.15                 |
|                        |   |                        |                          |                                   | 000427199160<br>11/06/15   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 52.1<br>1.0 | 1.26<br>16.38          | 62.44<br>16.38          | 3.12<br>.82<br>3.94                      | 82.76<br>82.76                   |
|                        |   |                        |                          |                                   | 000427199159<br>11/05/15   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 81.6<br>1.0 | 1.08<br>10.99          | 83.82<br>10.99          | 4.19<br>.55<br>4.74                      | 99.55<br>99.55                   |
|                        |   |                        |                          |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                         | 845.3       |                        | 1,011.85                | 50.47                                    | 1,062.32<br>.77-<br>1,061.55     |
|                        | BKDN TOTALS / TOTAUX CODIFICATION<br>01-18                          | UNITS / VEHIC          | 1                        |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 845.3       |                        | 1,011.85                | 50.47                                    | 1,062.32<br>.77-<br>1,061.55     |

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
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<br>DIV-18-D RODNEY<br>- -<br>- -<br>- -<br>- - |

|                                    |          |
|------------------------------------|----------|
| CLIENT NO.<br>NO DU CLIENT         |          |
| INVOICE DATE<br>DATE DE LA FACTURE | 02/01/16 |
| INVOICE NO.<br>NO DE LA FACTURE    |          |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORISE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|---|-------------|------------------------|-------------------------|--|----------------------------------|
| D                      | RODNEY  |                        |                          |                                   | 000428834692<br>01/12/16   | SHELL CANADA INC<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 91.1<br>1.0 | 1.05<br>5.50           | 90.98<br>5.50           | 4.55<br>4.83<br>.28<br>4.83              | 101.31<br>101.31                 |
|                        |   |                        |                          |                                   | 000429109748<br>12/29/15   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 89.8<br>1.0 | 1.07<br>10.99          | 91.43<br>10.99          | 4.57<br>5.12<br>.55<br>5.12              | 107.54<br>107.54                 |
|                        |   |                        |                          |                                   | 000429109747<br>12/21/15   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 67.1<br>1.0 | 1.12<br>20.98          | 71.47<br>20.98          | 3.57<br>1.05<br>4.62                     | 97.07<br>97.07                   |
|                        |   |                        |                          |                                   | 000429109746<br>12/18/15   | IMPERIAL OIL<br>CANMORE AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 64.7        | 1.16                   | 71.46                   | 3.57<br>3.57<br>3.57                     | 75.03<br>75.03                   |
|                        |   |                        |                          |                                   | 000429109744<br>12/07/15   | IMPERIAL OIL<br>RED DEER AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 57.2        | 1.05                   | 57.14                   | 2.86<br>2.86<br>2.86                     | 60.00<br>60.00                   |
|                        |   |                        |                          |                                   | 000429109745<br>12/07/15   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 63.0<br>1.0 | .97<br>10.99           | 58.10<br>10.99          | 2.91<br>3.46<br>.55<br>3.46              | 72.55<br>72.55                   |
|                        |   |                        |                          |                                   | 000429096721<br>12/03/15   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 46.0<br>1.0 | .98<br>10.99           | 42.86<br>10.99          | 2.14<br>2.69<br>.55<br>2.69              | 56.54<br>56.54                   |
|                        |   |                        |                          |                                   |  |  |   |             |                        | 53.85                   | 2.69                                     | 56.54                            |

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  
 - -  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 02/01/16  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE [REDACTED]

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORISE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|---|------------------------|--------------------------|--------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED]                                 | D RODNEY  | [REDACTED]             | [REDACTED]               | UNITE                          |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE | 478.9      |                        | 542.89                     | 27.15                                    | 570.04                           |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-18 |   |                        |                          |                                |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                     | 478.9      |                        | 542.89                     | 27.15                                    |                                  |
|  |   |                        |                          |                                |  |  | BKDN TOTALS / TOTAUX CODIFICATION   |            |                        |                            |  | 570.04                           |

# 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  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS  | QTY<br>QTE   | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|--|---|------------------------|--------------------------|-----------------------------------|--|--|--|--------------|------------------------|-------------------------|--|-------------------------------|
|  | RODNEY  |                        |                          |                                   | 000430667060<br>02/01/16   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL  | 65.2         | .86                    | 53.33                   | 2.67<br>2.67                             | 56.00<br>56.00                |
|  |   |                        |                          |                                   | 000430667059<br>01/29/16   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                       | 104.2<br>1.0 | .86<br>23.77           | 85.28<br>23.77          | 4.26<br>1.19<br>5.45                     | 114.50<br>114.50              |
|  |   |                        |                          |                                   | 000429597780<br>01/23/16   | SHELL CANADA INC<br>COCHRANE AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL  | 80.3         | .96                    | 73.34                   | 3.67<br>3.67                             | 77.01<br>77.01                |
|  |   |                        |                          |                                   | 000430667058<br>01/18/16   | IMPERIAL OIL<br>DEAD MAN'S FL AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL  | 91.0         | 1.10                   | 95.24                   | 4.76<br>4.76                             | 100.00<br>100.00              |
|  |   |                        |                          |                                   | 0186406 120013402413<br>KN17433 12/08/15                               | CAN-BOW MOTORS<br>CANMORE AB   | LABOR - LUBRICATE-CHANGE OIL &<br>GST-HST / TPS-TVH<br>LABOR - DISPOSAL FEES/DISPOSAL<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 1.0<br>1.0   | 74.95<br>2.90          | 74.95<br>2.90           | 3.89<br>3.89                             | 81.74<br>81.74                |
| UNIT TOTAL / TOT UNITE                     |   |                        |                          |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE  | 340.7        |                        | 408.81                  | 20.44                                    | 429.25                        |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-18 |   |                        |                          |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH  | 340.7        |                        | 408.81                  | 20.44                                    |                               |
|  |   |                        |                          |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION  |              |                        |                         |  | 429.25                        |

8LG871

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

# Element Fleet Management



BDF0290001

|   |
|---|
| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC |
| PAGE - 161 OF 269<br>DE   |

|   |
|---|
| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION                                  |
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-16-D RODNEY<br>- -<br>- -<br>- -<br>- - |

|                                    |            |
|------------------------------------|------------|
| CLIENT NO.<br>NO DU CLIENT         |            |
| INVOICE DATE<br>DATE DE LA FACTURE | 04/01/16   |
| INVOICE NO.<br>NO DE LA FACTURE    | 0006393974 |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>NOM DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KN<br>AUTHORIZE<br>KN<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE   | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|----------------------------------|--------------------------|--------------------------|-----------------------------------|--|--|---|--------------|------------------------|----------------------------|--|----------------------------------|
|                        | D RODNEY                         |                          |                          | 0197992<br>KN86102                | 120013502778<br>03/15/16   | CANBOW MOTORS<br>CANMORE AB  | SEMI-SYNTHETIC OIL CHANGE/PREV<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                  | 1.0          | 86.86                  | 86.86                      | 4.34<br>4.34                             | 91.20<br>91.20                   |
|                        |                                  |                          |                          |                                   | 000432323163<br>03/01/16   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 53.8<br>1.0  | .93<br>10.78           | 47.62<br>10.78             | 2.38<br>.54<br>2.92                      | 61.32<br>61.32                   |
|                        |                                  |                          |                          |                                   | 000432323162<br>02/25/16   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 86.7         | .97                    | 80.01                      | 4.00<br>4.00                             | 84.01<br>84.01                   |
|                        |                                  |                          |                          |                                   | 000432323161<br>02/24/16   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 102.7<br>1.0 | .90<br>16.38           | 87.90<br>16.38             | 4.40<br>.81<br>5.21                      | 109.49<br>109.49                 |
|                        |                                  |                          |                          |                                   | 000432323160<br>02/18/16   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 94.8<br>1.0  | .97<br>10.99           | 87.62<br>10.99             | 4.38<br>.55<br>4.93                      | 103.54<br>103.54                 |
|                        |                                  |                          |                          |                                   | 000432323159<br>02/14/16   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 95.0<br>1.0  | .86<br>16.38           | 77.70<br>16.38             | 3.69<br>.82<br>4.71                      | 98.79<br>98.79                   |
|                        |                                  |                          |                          |                                   | 000432323158<br>02/09/16   | IMPERIAL OIL<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>CAR WASH<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL      | 83.5<br>1.0  | .78<br>10.99           | 61.93<br>10.99             | 3.10<br>.55<br>3.65                      | 76.57<br>76.57                   |
|                        |                                  |                          |                          |                                   |  |  |   |              |                        | 72.92                      | 3.65                                     | 76.57                            |

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GST-HST REG. NO / NO ENRG TPS-TVH R104154223  
QST ID, NO / NO ID TVQ 1001439118

# Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 162 OF 269  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-16-D RODNEY  
 - -  
 - -  
 - -

CLIENT NO.  
 NO DU CLIENT  
 INVOICE DATE 04/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006393974  
 NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE  | UNIT COST<br>COST UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVQ/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|------------------------|-----------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
|  | D RODNEY   |                        |                             |                                   | 000432323157<br>02/06/16   | IMPERIAL OIL<br>CALGARY<br>AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 59.4<br>1.0 | .91<br>16.38           | 51.44<br>16.38             | 2.57<br>82<br>3.39                       | 71.21<br>71.21                   |
| UNIT TOTAL / TOT UNITE                     |  |                        |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE   | 576.0       |                        | 662.98                     | 33.15                                    | 696.13                           |
| BKDN TOTALS / TOTALS CODIFICATION<br>01-18 |  |                        |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 576.0       |                        | 662.98                     | 33.15                                    |                                  |
| BKDN TOTALS / TOTALS CODIFICATION          |  |                        |                             |                                   |  |  |   |             |                        |                            |  | 696.13                           |

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223  
 QST ID. NO / NO ID TVQ 1001439118



# 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

Date  
January 16, 2016



Page 1 of 2

\$ 11.20

Statement includes payments and charges received by January 16, 2016

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

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

## Credit Limit Summary On January 16, 2016

Listing of Charges and Credits

Amount \$

December 22 Payment Received Thank You

January 15 Payment Received Thank You

## New Transactions for D RODNEY MLA

Amount \$

December 28 Calgary Zoo 10446496 CALGARY  
GOVERNMENT SERVICES

5.00

December 30 AHS ACH PARKING ZEAG CALGARY  
GOVERNMENT SERVICES

6.75

Total New Transactions for D RODNEY MLA

11.75

† Please detach here †

## 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

000288

Membership Number

Amount Due \$

Amount Paid \$

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

Membership Number

Date  
February 16, 2016



Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|                  |                      |  |                |

Statement includes payments and charges received by February 16, 2016.

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 February 16, 2016

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for D RODNEY MLA

Amount \$

|   |   |       |
|---|---|-------|
| January 29                              | CalgParkAuth 1917764 CALGARY<br>GOVERNMENT SERVICES | 11.00 |
| February 1                              | CalgParkAuth 1919750 CALGARY<br>GOVERNMENT SERVICES | 17.00 |
| Total New Transactions for D RODNEY MLA |   | 28.00 |

## AMERICAN EXPRESS®

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

Do Not Enclose Cash

† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$



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

000292

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





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Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
D RODNEY MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
March 17, 2016



Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|                  |                      |  |                |

Statement includes payments and charges received by March 17, 2016

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.

1792

Credit Limit Summary  
On March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for D RODNEY MLA

Amount \$

|         |                      |         |       |
|---------|----------------------|---------|-------|
| March 2 | IMPARK00030179U      | CALGARY | 12.60 |
|         | Goods or Services    |         |       |
| March 2 | CalgParkAuth 1945780 | CALGARY | 4.50  |
|         | GOVERNMENT SERVICES  |         |       |
| March 2 | IMPARK00030313U      | CALGARY | 18.00 |
|         | Goods or Services    |         |       |
| March 9 | PRECISE PARKLINK INC | TORONTO | 4.50  |
|         | Goods or Services    |         |       |

Total New Transactions for D RODNEY MLA

## AMERICAN EXPRESS®

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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**

† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$

000276



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  
March 17, 2016

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|                  | 0.00                 |  |                |

Statement includes payments and charges received by March 17, 2016

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 March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for D RODNEY MLA

Amount \$

March 1 CALGARY AIRPORT AUTH CALGARY  
GOVERNMENT SERVICES

58.70

Total New Transactions for D RODNEY MLA

† Please detach here †

## 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

Membership Number

Amount Due \$

Amount Paid \$

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



1792





# The American Express® Corporate Card Statement of Account

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Corporate Service Centre  
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Willowdale (Ontario) M2K 2R6

Prepared For  
D RODNEY MLA  
LEGIS ASSEMBLY OF AB

Date  
December 16, 2015



Page 1 of 3

\$15.35

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

Listing of Charges and Credits

Amount \$

November 17 Payment Received Thank You

## New Transactions for D RODNEY MLA

Amount \$

November 29 CHECKER CABS LTD 432 CALGARY  
TAXICABS AND LIMOUSINES

16.10

Total New Transactions for D RODNEY MLA

16.10

## 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

↑ Please detach here ↑

Membership Number

Amount Due \$

Amount Paid \$

000304



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





# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: December

Year: 2015

Employee #: [REDACTED]

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T.  | Total    |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
|              |                        |                           | B                                   | L                                   | D                                   |          |         |          |
| 1            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 2            | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 3            | Travel to/from Capital | 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.  | Calgary                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81    | 1.54    | 32.35    |
| 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            | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 9            | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 10           | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 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           |                        |                           |                                     |                                     |                                     |          |         |          |
| 15           |                        |                           |                                     |                                     |                                     |          |         |          |
| 16           |                        |                           |                                     |                                     |                                     |          |         |          |
| 17           |                        |                           |                                     |                                     |                                     |          |         |          |
| 18           |                        |                           |                                     |                                     |                                     |          |         |          |
| 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           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 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           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$307.81 | \$15.39 | \$323.20 |

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

Member Signature

Date

JAN. 4<sup>th</sup> 2016



# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: January

Year: 2016

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            |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 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           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 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           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 23           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 24           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 25           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 26           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 27           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 28           | 60 km from Perm. Res. | Calgary                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75   |
| 29           | 60 km from Perm. Res. | Calgary                   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99   | 20.80   |
| 30           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 31           |                       |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| Grand Total  |                       |                           |                                     |                                     |                                     | \$39.57  | \$1.98 | \$41.55 |

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

Member Signature

Date

FEB. 9<sup>th</sup> 2016



# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: February

Year: 2016

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            |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| 8            | 60 km from Perm. Res.                                 | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| 9            | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52    | 1.43   | 29.95    |
| 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           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| 15           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| 16           | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52    | 1.43   | 29.95    |
| 17           | 60 km from Perm. Res.                                 | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| 18           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| 19           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| 20           | On August 15, 2017 - February 17 Dinner was paid back |                           | <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           | 60 km from Perm. Res.                                 | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| 24           | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52    | 1.43   | 29.95    |
| 25           | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | 8.76     | 0.44   | 9.20     |
| 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           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| 31           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |          |        |          |
| Grand Total  |   |                           |                                     |                          |                                     | \$153.62 | \$7.68 | \$161.30 |

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

Member Signature

Date

March 8<sup>th</sup> 16



# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: March

Year: 2016

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            | 60 km from Perm. Res.                                 | Calgary                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99    | 20.75    |
| 3            | 60 km from Perm. Res.                                 | Calgary                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 8.76     | 0.44    | 9.20     |
| 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            | 60 km from Perm. Res.                                 | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99    | 20.75    |
| 8            | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 9            | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 10           | 60 km from Perm. Res.                                 | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98    | 41.55    |
| 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           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 15           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 16           | 60 km from Perm. Res.                                 | 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           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 19           | On August 15, 2017 - March 03 Breakfast was paid back |                           | <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           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 23           |   | [REDACTED]                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 24           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 25           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 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           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 31           |   |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| Grand Total  |   |                           |                                     |                                     |                                     | \$246.14 | \$12.31 | \$258.45 |

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

Member Signature: [Signature]

Date: April 4<sup>th</sup> 2016





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Sandwich Tray for Xmas  
Open House



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

Served by: Carmen F

Welcome to Safeway

DELI

Tea Sandwich Classic \$18.00 GD

AIR MILES Base Offer

1 Miles

SUBTOTAL

\$18.00

5% GST

\$0.90

TOTAL

\$18.90

Visa

TENDER

\$18.90

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

CLIENT ID 9803

TERMINAL ID 035

SALE PURCHASE

DATE 12/04/2015

TIME 16:02:07

APPL. SAFEBANK VTSA

AID A0000000000010

TVR 000000000000

INSERTED

\*\* \$ 18.90

RCPT 1401000

RESP 000

TIME 16:02:07

REF # 00000016

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 | 12/04/15 |
| 35   | 1401 | 8827  | 170  | 16:02:14 |

Thank you for shopping  
Come Again Soon

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

You Have Earned  
1 Stamp(s)  
in the Spiegelau Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

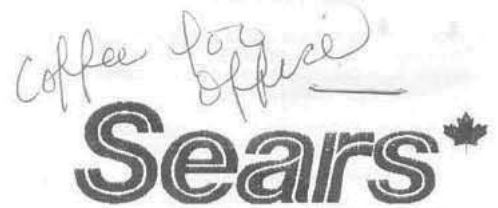
For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:



THANK YOU FOR SHOPPING AT SEARS  
CALGARY SOUTHCENTRE  
100 ANDERSON RD. S.E. UNIT #1  
CALGARY, ALBERTA T2J 3V1  
PHONE (403)225-8536

STORE REG TRAN EMPL# DATE TIME  
01425 096 0659 3507837 12/31/15 2:48P



SALE

1: 11 80343  
TDISC, 16, MAXWELL HOUSE BL 7.49  
REG: 9.99  
TAX EXEMPTION:  
Food

2: 11 80343  
TDISC, 16, MAXWELL HOUSE BL 7.49  
REG: 9.99  
TAX EXEMPTION:  
Food

SUBTOTAL 14.98  
TOTAL 14.98

SEARS FINANCIAL MASTERCARD 14.98

\*\*\*\*\*  
TOTAL SAVINGS  
\$5.00  
\*\*\*\*\*

GST/HST REGISTRATION # 104765698

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 14.98

DATE/TIME : 15/12/31 14:51:37  
REFERENCE # : 28797368 0010013591 C  
AUTHOR. # :   
Scotiabank MC  
A0000000041010  
0000008000  
CHIP CARD INSERTED



### Personal Expense Claim Receipt Description

Member Name: Dave Rodney  
Claimant Name: Purchase order  
Expense Category: Hosting

☒ Individual Constituent(s)☐ Individual Stakeholder(s)

☒ Group: 2 constituent forum

**Purpose:**

Tea, water, coffee for office  
and MLA Forum with  
Constituents.

\$77.14

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

**monthly** chance to

**WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

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

| ST#          | 3010     | OP#  | CALGARY, MAC | 91 | TR#    | 04693 |
|--------------|----------|------|--------------|----|--------|-------|
| EARL GREY    | 00067175 | TE#  |              |    | \$3.27 | D     |
| TASOURFINEST | 00671741 | 2430 |              |    | \$7.47 | D     |
| TASOURFINEST | 06289150 | 1123 |              |    | \$7.47 | D     |
| TASOURFINEST | 06289150 | 1123 |              |    | \$7.47 | D     |
| TASOURFINEST | 06289150 | 1123 |              |    | \$7.47 | D     |
| TASOURFINEST | 06289150 | 1123 |              |    | \$7.47 | D     |
| COFFEE       | 00661880 | 9040 |              |    | \$9.98 | D     |
| COFFEE       | 00661880 | 9040 |              |    | \$9.98 | D     |

|              |              |        |   |
|--------------|--------------|--------|---|
| NESTLE12X330 | 006827409633 | \$2.67 | D |
| AB BEV CRF   | 000030635228 | \$0.24 | H |
| AB DEPOSIT   | 068113171075 | \$1.20 | H |
| NESTLE12X330 | 006827409633 | \$2.67 | D |
| AB BEV CRF   | 000030635228 | \$0.24 | H |
| AB DEPOSIT   | 068113171075 | \$1.20 | H |
| NESTLE12X330 | 006827409633 | \$2.67 | D |
| AB BEV CRF   | 000030635228 | \$0.24 | H |
| AB DEPOSIT   | 068113171075 | \$1.20 | H |
| GV 24X500ML  | 060538887928 | \$2.97 | D |
| AB BEV CRF   | 000030635235 | \$0.48 | H |
| AB DEPOSIT   | 068113171083 | \$2.40 | H |
| GV 24X500ML  | 060538887928 | \$2.97 | D |
| AB BEV CRF   | 000030635235 | \$0.48 | H |
| AB DEPOSIT   | 068113171083 | \$2.40 | H |

*Handwritten:* Hosting (vertical), water clips (curved)

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
TAX EXEMPT SALE  
REASON: MISCELLANEOUS (7)  
CUST ID 00000000000000000000000011  
DUPLICATE RECEIPT

# ITEMS SOLD 38  
TC# 2192 5261 9436 4942 4213 4  
REPRINT BY OP# 6654



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
02/05/16 15:31:37

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Dave Rodney  
Claimant Name: Dave Rodney  
Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

LGBTQ GUIDELINES

LGBTQ Guidelines  
BOSTON PIZZA # 122  
2600 SOUTHLAND DRI T2V4J8  
CALGARY AB  
20046771  
BW2004677135  
\*\*\*\* PURCHASE \*\*\*\*  
03-14-2016 12:23:02  
C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID RODNEY  
A0000000031010 Visa Credit  
Check # 4  
Trace # 2947 Operator 240  
Inv. # 3028  
Auth # [REDACTED] RRN 001172001  
Purchase \$28.09  
Tip \$4.21  
Total \$32.30



BP OAKRIDGE #122

0004 Table 51 #Party 2  
KRYSTAL D SvrCk: 4 11:38 03/14/16

BOWL CRM SOUP 5.75  
JAMBA FETT 18.00  
TAZO TEA 3.00  
Sub Total: 26.75  
GST : 1.34  
Guest 1 TOTAL: 28.09

Sub Total: 26.75  
GST : 1.34  
03/14 12:19 TOTAL: 28.09

GST # 869513804RT0001

PLS PAY YOUR SERVER

TELL US HOW WE DID!  
WE VALUE YOUR FEEDBACK  
COMPLETE A SHORT SURVEY AND RECEIVE A  
WEEKLY CHANCE TO WIN AN AWESOME  
\$50 BOSTON PIZZA GIFT CARD.  
KEEP THIS RECEIPT AND GO TO  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
BY CALLING 1-888-205-5778  
\*\*\*\*\*  
FOR COMPLETE RULES AND ELIGIBILITY  
PLEASE VISIT [www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
41201-30000-42111

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

For hosting, select one:

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

Purpose:

AB Budget discussion

\$26.44

Const 7654  
Personal Visa  
AB Budget

Sunridge Way  
 2665 Sunridge Way NE  
 Calgary AB T1Y 7K7  
 Store#: 29070 Tel#: 403-663-6300

Welcome to McDonald's

#865349955

SALE #11nmk1bfv8

<S# 5 03/20/2016 03:25:00 PM

Order 65

| QTY                | ITEM                 | TOTAL            |
|--------------------|----------------------|------------------|
| 1                  | 6 McNuggets          | 4.99             |
| 1                  | Honey                |                  |
| 1                  | S Shamrock Shake     | 2.89             |
| 1                  | Bacon McWrap Crispy  | 5.29             |
| 1                  | M Shamrock Shake     | 3.29             |
| 1                  | Filet-O-Fish         | 4.69             |
| 1                  | Bacon McWrap Grilled | 5.29             |
| Subtotal           |                      | <del>31.95</del> |
| GST                |                      | 1.60             |
| TAX Take-Out Total |                      | <del>33.55</del> |
| ADD CREDIT CARD    |                      | <del>33.55</del> |
| Change             |                      | 0.00             |

*Handwritten: \$26.44*  
*Handwritten: GST 1.32*  
*Handwritten: \$27.76*

CARD NUMBER: [REDACTED]  
 DATE/TIME: 20-Mar-2016 15:28:02  
 REFERENCE #: 66181727 0017801370 C  
 AUTHOR. #: [REDACTED]  
 ORDER #: 11nmk1bfv8

APP: Visa Credit  
 AID: A0000000031010  
 ARQC TVR: 000000000F800  
 ARQC: 09E8E0AC3180CD95  
 TC/AAC: E4E5558168BB3828  
 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for  
 your records

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

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:

Wellness - Health issues

*Const Host/Personal Visa Wellness*

Starbucks Coffee #22945  
252 Aviation Blvd NE  
Calgary, AB T2E 7H8

CHK 719111

03/21/2016 12:58 PM

2178994 Drawer: 1 Reg: 1

|                    |       |
|--------------------|-------|
| Chorizo Egg Sndwch | 4.95  |
| Ham Swiss Brk Sand | 4.95  |
| Gr Mocha Frapp     | 4.95  |
| Tl Mint Majesty    | 2.05  |
| In A Grande Cup    |       |
| Visa               | 17.75 |

|          |         |
|----------|---------|
| Subtotal | \$16.90 |
| GST 5%   | \$0.85  |
| Total    | \$17.75 |


Change Due \$0.00


Check Closed

Starbucks Coffee #22945  
252 Aviation Blvd NE  
Calgary, AB T2E 7H8

Mar 21 2016 12:58 pm Trans# 719111

TRANSACTION RECORD

Card Number :   
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$17.75

Auth # :   
Sequence # : 000047  
Term ID : 001  
Date : 16/03/21  
Time : 12:58:07

APPROVED

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 0000000000  
TC : 99080349BDE4E383  
TSI: 0000

\*\*\* 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: \_\_\_\_\_

Purpose:

Energy issues

Heart of Saigon  
Calgary, AB  
403-663-9778

114 Dan

Check: 1395

Guests: 4

Table: 8-1

03/22/2016 12:15PM

|   |                     |       |
|---|---------------------|-------|
| 2 | Seafood R-Nood Soup | 21.00 |
| 1 | Spec Fried Rice     | 12.99 |
| 1 | Wor Wonton          | 9.99  |
| 2 | Bubble Tea          | 9.00  |

Subtotal 52.98

G.S.T. 2.65

**Total Due \$55.63**

\*\*\*\*PLEASE PAY CASHIER\*\*\*\*

\*\*\*\*AT THE COUNTER\*\*\*\*

Thank You

Please come again

GST# 843245168

HEART OF SAIGON RESTAU  
100 5703 MACLEOD T2H0L3  
CALGARY AB  
22049213

03-22-2016 12:46:50  
PURCHASE

03-22-2016 12:46:50

Exp Date Card Type VI

Name: DAVID RODNEY

0000000031010 Visa Credit

Trace # 860012 Operator 888

FS2204921301

Inv. # 12

Auth # RRN 001090012

Purchase \$55.63

Tip \$8.34

Total \$63.97

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

ENERGY

# 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:

Comm. Development

*Const. Hosting*

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

*Comm. Dev.* MC #01

REG CSHR 1 03-26-2016 13:45 000035  
TABLE :5

|   |                          |            |
|---|--------------------------|------------|
| 2 | @1/ 10.45                |            |
| 2 | RICE DISH #78            | \$20.90 T1 |
| 1 | RICE VERMICELLI #61      | \$11.95 T1 |
| 2 | @1/ 4.95                 |            |
| 2 | BUBBLE TEA               | \$9.90 T1  |
| 2 | @1/ 10.95                |            |
| 2 | LARGE PHO #29            | \$21.90 T1 |
| 1 | RICE/EGG NOODLE SOUP #44 | \$10.45 T1 |

NETSALE T1 8 No \$75.10  
GST \$3.76  
SRVC TL \$78.86 +

*Personal Visa*

LOCHAI SAIGON BISTRO  
9737 MACLEOD TRAIL SW UNIT  
CALGARY, AB

Term ID: 28561896

## Purchase

VISA

Entry Method: C

Amount: \$ 78.86

Tip: \$ 11.83

Total: \$ 90.69

2016/03/26

13:08:26

Seq #: 001-001988-0

Appr Code:

Resp Code: 01/027

Visa Credit

A0000000031010

88 00 36 E7 2F 64 DF 90

00 00 00 00 00

F8 00

93 24 6E 9E 64 74 CD F5

APPROVED

Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

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:

ENERGY

#76

Regency Palace  
#335, 328 Centre Street S.E.  
Calgary, AB T2G 4X6

Phone (403)777-2288 Fax (403)264-5755  
Business # R882942329

Date: Mar 30, 2016 Time: 05:26PM  
Server: DNR  
Bill: 0072 Table : 76

3 BUFFET WEEKDAY 53.85  
ADULT(\$17.95)  
周日成人自助餐(\$17.95)

Subtotal 53.85  
GST 2.69

Total 56.54

Food 53.85

Tip Rate : 10% (5.65)  
13% (7.35)  
15% (8.48)

Open Time : Mar 30, 2016 05:25PM

Thank you, please come again.  
Please pay tips to your server.  
[www.regencypalacerestaurant.com](http://www.regencypalacerestaurant.com)

Card 76512  
REGENCY PALACE  
RESTAURANT & LO  
328 CENTRE ST SE UNIT  
33  
CALGARY AB  
Personal USA  
CARD [REDACTED]  
CARD TYPE VISA  
DATE 2016/03/30  
TIME 3319 18:11:52  
SERV ID 011  
CHECK # ENERGY 72  
TABLE # 76  
RECEIPT NUMBER  
082006643-001-001-451-0  
PURCHASE  
AMOUNT \$56.54  
TIP \$8.48  
TOTAL \$65.02

Visa Credit  
A0000000031010  
1B01624AF8EA44AC  
0000008000-E800  
7B74881F40BAF991  
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

### Personal Expense Claim Receipt Description

Member Name: Dave Rodney  
Claimant Name: Purchase order from Wal Mart  
Expense Category: Hosting

☒ Group: 5

Coffee  
water  
Tea  
for office \$79.27

AMOUNT/MONTANT

062891501123

|           |              |              |        |   |
|-----------|--------------|--------------|--------|---|
|           | NESTLE12X330 | 006827409633 | \$2.22 | D |
|           | AB BEV CRF   | 000030635228 | \$0.24 | H |
|           | AB DEPOSIT   | 068113171075 | \$1.20 | H |
| water for | NESTLE12X330 | 006827409633 | \$2.22 | D |
| office    | AB BEV CRF   | 000030635228 | \$0.24 | H |
|           | AB DEPOSIT   | 068113171075 | \$1.20 | H |
|           | NESTLE12X330 | 006827409633 | \$2.22 | D |
|           | AB BEV CRF   | 000030635228 | \$0.24 | H |
|           | AB DEPOSIT   | 068113171075 | \$1.20 | H |
|           | NESTLE12X330 | 006827409633 | \$2.22 | D |
|           | AB BEV CRF   | 000030635228 | \$0.24 | H |
|           | AB DEPOSIT   | 068113171075 | \$1.20 | H |
|           | NESTLE12X330 | 006827409633 | \$2.22 | D |
|           | AB BEV CRF   | 000030635228 | \$0.24 | H |
|           | AB DEPOSIT   | 068113171075 | \$1.20 | H |
|           | NESTLE12X330 | 006827409633 | \$2.22 | D |
|           | AB BEV CRF   | 000030635228 | \$0.24 | H |
|           | AB DEPOSIT   | 068113171075 | \$1.20 | H |

# ITEMS SOLD 52

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

CUSTOMER'S SIGNATURE  
SIGNATURE DU CLIENT: *Merlyna Lian*



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

TANG RESTAURANT  
33 HERITAGE MEADOWS WAY SE  
SUITE 909  
CALGARY AB T2H 3B8  
(403) 258-1808

TERM ID: C4313096

BATCH#: 215  
SHIFT#: 001

**Sale**

INV#: 000000010

VISA

SEQ#: 215001001010

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TST:FB 00

Total: CAD\$ 47.10

APPROVED  
001/00

28-Dec -15

12:14:09

CUSTOMER COPY

THANK YOU!  
COME AGAIN

Order  
## 0

909 - 33 Heritage Meadows Way SE  
Calgary, AB T2H 3B8  
Phone (403) 258-1808  
Business # 823657093RT0001

Date: Dec 28, 2015 Time: 12:13PM

Server: Emma

Bill: 0027

Advanced. Educ.

|   |                        |       |
|---|------------------------|-------|
| 1 | Mango                  | 5.49  |
|   | Split in 2 Cups        | 0.50  |
| 1 | Chicken Bowl           | 9.29  |
| 2 | Shrimp Wor Wonton Soup | 18.58 |
| 1 | Pineapple Coconut      | 5.49  |
| 1 | Strawberry BANANA      | 5.49  |

|          |       |
|----------|-------|
| Subtotal | 44.84 |
| GST      | 2.24  |

Total 47.10

Visa 47.10

Thank you for coming by

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

For hosting, select one:

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

Purpose:

Mtg on Budget

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

SALE

Server #: 000001  
MID: 8026680655  
TID: 0089250008026680655002  
REF#: 00000029

Batch #: 679  
12/21/15 18:12:09  
APPR CODE: [REDACTED]  
Trace: 29  
VISA Chip

AMOUNT \$62.84  
TIP \$9.43  
TOTAL \$72.27

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

#13

### Brother's Taste of Asia

#223, 2335 - 162 Ave SW  
Calgary AB Canada  
Tel: 403-276-8437  
GST #861452423

### Guest Check

Date : 15/12/21 Time : 17:30:29  
Check# : 00037 Open By : Tina

### Info:

13(1)  
1 10L. War Wonton (L) 12.95  
1 41. Beef w/Broccoli 11.95  
1 56. Salt Pep Seafoo 17.95  
1 89. Special F Rice 11.45  
1 Mango Bubble Tea 3.95  
1 Coffee 1.60

Item Total(\$): 59.85  
GST(\$): 2.99

Total(\$): 62.84

13(2)  
1 Sapporo 5.50  
Item Total(\$): 5.50  
GST(\$): 0.28

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Personal VISA  
Chrysler Club  
Credit 7/5/15  
AS Budget  
\*\* COPY ONLY \*\*  
CUSTOMER COPY

TAB 208.1

|                  |          |
|------------------|----------|
| Covers           |          |
| Covers           |          |
| Adult Buffet     | \$38.80  |
| Adult Buffet     | \$38.80  |
| Adult Buffet     | \$38.80  |
| Adult Buffet     | \$38.80  |
| Subtotal         | \$155.20 |
| GST Inc # R13880 | \$7.39   |
| Total            | \$155.20 |

|            |          |      |
|------------|----------|------|
| Expire #   | XXXX     | VISA |
| CreditCard | \$155.20 |      |
| Subtotal   | \$0.00   |      |

CC LOUNGE 05  
01829Karla  
Receipt:54183.  
DEC-29-2015 6:53PM

WELCOME TO THE SCOTIABANK SADDLEDOME  
PLEASE PAY YOUR SERVER

Tip:

Total:

Sign:

Card holder agrees to pay according  
to card issuer agreement.

G.S.T. #R118823467

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Mtg Alberta Relations



BOSTON PIZZA # 147  
703-5005 DALHOUSIE T3A5R8  
CALGARY AB  
20607879  
BH2060787912  
\*\*\*\* PURCHASE \*\*\*\*

12-30-2015 11:49:49

C

Exp Date \*\*/\*\* Card Type VI

Name: DAVID RODNEY

A0000000031010 Visa Credit

Check # 1

Trace # 1104 Operator 973

Inv. # 1139

Auth # [REDACTED] RRN 001369001

Purchase \$52.50

Tip \$7.88

Total \$60.38

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



BP DALHOUSIE #147

0001a Table 41 #Party 2  
DRYSYA R SvrCk: 1 11:07 12/30/15

|                            |                 |
|----------------------------|-----------------|
| STARBUCKS COFFEE           | 3.00            |
| N/C KIDS-POP, rootbeer     | <del>0.00</del> |
| SEAFOOD FETT               | 19.50           |
| K/SPAGHETTI, bologn sauce, |                 |
| w/raw veg, w/ranch         | <del>6.99</del> |
| Kids                       | <del>6.99</del> |
| M-DELUXE, original         | 27.50           |

Sub Total: 50.00

GST : 2.50

12/30 11:45 TOTAL : 52.50

GST # 89379 0592 RT001

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

TELL US HOW WE DID!

We value your feedback and time.

Complete our SUPER SHORT SURVEY and

recieve a chance to WIN an AWESOME

\$200 Boston Pizza Gift Card!

Keep this receipt and go to

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*

For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

SURVEY ACCESS CODE:

11701-20001-04311

This code will expire in 28 days!

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: [REDACTED]

Purpose:

Health/Addictions

Constant Zosky  
MOXIES 200  
29 HOPEWELL WAY NE  
CALGARY AB T3J 4V7  
MOXIES BARLOW  
(403) 291-4636

Personal  
**SALE VISA**

Server #: 000030

MID: 4291393

TID: M4291393

Batch #: 114

01/04/16

REF#: 00000009

SEQ: 114001001009

18:27:44

CVG: Y

APPR CODE: [REDACTED]

**AMOUNT \$114.19**  
**TIP \$22.84**  
**TOTAL \$137.03**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSE: F8 00

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

MERCHANT COPY

# MOXIE'S

## GRILL & BAR

BARLOW & MCKNIGHT

0076a Table 71 #Party 4  
30\*EDINA K SvrCk: 3 17:11 01/04/16  
Separate checks: 1-of-2

|                  |       |
|------------------|-------|
| CALAMARI         | 13.50 |
| CHICKEN ALFREDO  | 17.75 |
| HON/GARL SIRLOIN | 27.00 |
| ADD 2 1/2 LGB TL | 10.00 |
| PRAWN BUT SIRLN  | 26.75 |
| ADD 2 1/2 LGB TL | 10.00 |
| KID'S VOLCANO    | 0.00  |
| KID'S VOLCANO    | 0.00  |
| MINI STICKY PUDD | 3.75  |

Sub Total: 108.75

Tax: 5.44

01/04 18:20 TOTAL: 114.19

THANK YOU!

PLEASE PAY SERVER

G.S.T NO.868413642RT0001

GIVE THE GIFT OF A GREAT NIGHT OUT  
THIS HOLIDAY SEASON!

Purchase \$50 in Gift Cards &  
receive a \$10 Bonus Card.

We want to hear from you!

[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)

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:

Education

*Confidential*  
IRON GOAT PUB AND GRILL  
703 BENCHLANDS TRAIL  
CANMORE, AB  
T1W3G9  
403-609-0222  
Terminal ID: 8502212F  
SERVER: N/A ( )  
TABLE: 25  
SEAT: N/A  
REF NO: 001724  
CHECK: 361139  
*Personal VISA*

Purchase

Visa Credit

Purchase \$48.11  
Tip \$7.21  
=====

Total(CAD) \$55.32

00 APPROVED 000

AID: A000000031010  
TSI: F000  
TVR: 000000000  
ARC: 3030  
AC: EF0908956A9FE3C8

19-JAN-16 14:52:54

Customer Copy

THANK YOU! COME AGAIN  
FOOTER2  
FOOTER3  
FOOTER4  
FOOTER5

\*\*\*\*\*

The Iron Goat  
703 Benchlands Trail Order 361139  
Canmore Alberta T1W3G9  
Tel. (403) -609-0222

01/19/16 2:50 PM  
Table 25:1 Cust 1

Order# 361139

Your Server: Warren

\*\*\*\*\*

|                       |       |
|-----------------------|-------|
| 1 Coffee              | 2.92  |
| 1 Shrimp Mussel Pasta | 19.95 |
| 1 Meatloaf            | 22.95 |

Taxable: 45.82

Sub-total: 45.82  
GST: 2.29

Total Due: 48.11

GST# 816 902 159 RT0001

Ask you server about Goat Gear !

Curr Bal: 0.00 Due

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:

Economic Development

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

SALE

Server #: 000001

REF#: 00000004

Batch #: 021

01/21/16

18:28:41

APPR CODE: [REDACTED]

Trace: 4

AMOUNT \$47.88  
 TIP \$7.18  
 TOTAL \$55.06

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

#15

Brother's Taste of Asia

#223, 2335 - 162 Ave SW  
 Calgary AB Canada  
 Tel: 403-276-8437  
 GST#861452423

Guest Check

Date : 16/01/21 Time : 17:07:58  
 Check# : 00038 Open By : Tina

Info:

|   |                     |       |
|---|---------------------|-------|
| 1 | Chinese Tea         | 1.00  |
| 1 | 10. War Wonton (S)  | 7.95  |
|   | **Soup first**      | +0.00 |
| 1 | 16. Seafood S. Rice | 13.95 |
| 1 | 27. Chi Cashew Bean | 12.25 |
| 1 | 85. Chicken F Rice  | 10.45 |

Item Total(\$): 45.60  
 GST(\$): 2.28

Total(\$): 47.88

Print Time : 18:02:26, Tina

Thank You

*Handwritten notes:*  
 Cash  
 70.00  
 Economic Development  
 15.00

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Energy discussion

Credit Hosting  
COCHRANE PALACE RESTAU  
22 WESTSIDE DR T4C1M1  
COCHRAN AB  
21073643

|||| PURCHASE ||||

01-23-2016 15:13:51

Exp Date Card Type VI

Name: DAVID RODNEY

A0000000031010 Visa Credit

Trace # 810007

FS2107364301

Inv. # 115879

3RN 001007007

Purchase \$44.94

Tip \$4.49

Total \$49.43

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**COCHRANE PALACE**

Tel: (403) 932-1996 Fax: (403) 932-1976  
22West Side Dr Cochrane, AB T4C 1M1

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

|                 |                   |              |  |
|-----------------|-------------------|--------------|--|
| 1               |                   |              |  |
| 2               | <u>\$12</u>       | <u>27.90</u> |  |
| 3               |                   |              |  |
| 4               | <u>\$12 (5.7)</u> | <u>14.90</u> |  |
| 5               |                   |              |  |
| 6               |                   | <u>42.80</u> |  |
| 7               |                   | <u>2.14</u>  |  |
| 8               |                   |              |  |
| 9               |                   | <u>14.94</u> |  |
| 10              |                   |              |  |
| 11              |                   |              |  |
| 12              |                   |              |  |
| 13              |                   |              |  |
| 14              |                   |              |  |
| 15              |                   |              |  |
| GST # 848442950 |                   | <u>4</u>     |  |
|                 |                   | <b>GST</b>   |  |
|                 |                   | <b>TOTAL</b> |  |

Thank You for Your Patronage



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: [REDACTED]

Purpose:

Municipal Affairs discussion

CRAIGS WAYSTATION  
1727 MOUNTAIN AVE  
CANMORE AB

CARD TYPE VISA  
DATE 2016/01/30  
TIME 0156 10:30:37  
RECEIPT NUMBER  
C82043519-001-001-480-0

PURCHASE  
AMOUNT \$50.77  
TIP \$7.62  
TOTAL

**\$58.39**

Visa Credit  
A0000000031010  
FF09FD9469E6646E  
0000008000-E800  
8AED115B6947D5AD  
0000008000-F800

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



*Conrad  
Host*

"WESTERN FLAVOR AT ITS BEST"

\*\*\*\*\*

Craig's Way Station

\*\*\*\*\*

01/30/16 10:29 AM  
Table 21 Cust 2 Order # 9844  
Your Server: Sandy

\*\*\*\*\*

|                      |       |
|----------------------|-------|
| 1 The Works Omelet   | 13.49 |
| 2 French Toast Combo | 21.98 |
| 2 Coffee             | 5.90  |
| 1 Large Apple Juice  | 3.99  |
| 1 Small Apple Juice  | 2.99  |

Taxable: 48.35

Sub-total: 48.35

GST: 2.42

**Total Due: 50.77**

Gratuity Not Included

GST # R-120409162

Please pay server

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

mtg on Education

KI MODERN JAPANESE BAR  
308 4th Avenue  
Calgary, AB T2P 0H7  
403-264-1133

\*\* TRANSACTION RECORD \*\*

Tran. #: 24584  
Check #: 118656  
Employee #: 304  
Employee Name: BRUCE L

Type: Purchase  
Acct: Visa

Amount \$42.00  
Tip \$6.30  
=====

TOTAL CAD\$48.30

Reference #: 86246075 0012630010 C

KICALS15/U66246075 006  
2016/02/01 13:06:23

Visa Credit  
A0000000031010  
0000008000 F800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 118656 DATE 2/01/16  
TABLE # 61 TIME 1:02PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- DINING : BRUCE L --

| ITEMS ORDERED    | AMOUNT |
|------------------|--------|
| 1 PLATTER SALMON | 18.00  |
| 1 DRAGON BURGER  | 16.00  |
| 2 VIVREA BUBBLES | 6.00   |

\*\*\*\*\*

SUBTOTAL 40.00  
GST 2.00

TOTAL DUE 42.00

THANK YOU FOR DINING AT  
KI MODERN JAPANESE + BAR!

120 JAMIESON PLACE  
308 4TH AVENUE SW  
CALGARY, AB T2P 0H7  
(403)264-1133  
GST# 823216452RT0001

JOIN US IN THE LOUNGE FOR HAPPY HOUR!  
MONDAY - FRIDAY 3PM - 6PM

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:

Alberta Budget mtg.

COCHRANE PALACE RESTAURANT  
22 WESTSIDE DR T4C1M1  
COCHRAN AB  
21073643

1111

PURCHASE

02-06-2016

19:07:44

Exp Date 11/11 Card Type VI

Name: DAVID RODNEY

A0000000031010

Visa Credit

Trace # 950075

FS2107364301

Inv. # 116610

RRN 001101072

Purchase \$55.45

Tip \$5.55

Total \$61.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy



**COCHRANE PALACE**

Tel: (403) 932-1996 Fax: (403) 932-1976  
22 West Side Dr Cochrane, AB T4C 1M1

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

|                 |          |      |
|-----------------|----------|------|
| 1               |          |      |
| 2               | BX2      | 3790 |
| 3               |          |      |
| 4               | LX2(5,7) | 1490 |
| 5               |          |      |
| 6               |          |      |
| 7               |          | 5780 |
| 8               |          | 265  |
| 9               |          |      |
| 10              |          |      |
| 11              |          | 5545 |
| 12              |          |      |
| 13              |          |      |
| 14              |          |      |
| 15              |          |      |
| GST # 848442950 |          |      |
| 5               |          |      |
| GST             |          |      |
| TOTAL           |          |      |

Thank You for Your Patronage

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:

Hosting - Health Issues

BOSTON PIZZA # 110  
15 WEST SIDE DRIVE T4C1M1  
COCHRANE AB  
20437947  
BH2043794712

\*\*\*\* PURCHASE \*\*\*\*

02-14-2016 14:14:59

Exp Date \*\*/\*\* Card Type VI  
Name: DAVID RODNEY  
A0000000031010 Visa Credit

Check # 38  
Trace # 2525 Operator 121  
Inv. # 2636  
RRN 001471010

Purchase \$96.60  
Tip \$14.49  
Total \$111.09

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**Boston Pizza**  
WE'LL MAKE YOU A FAN.

BP ~~COCHRANE~~ #110

0038 Table 14 #Party 3  
BRAYDEN T SvrCh: 6 13:16 02/14/16  
Separate checks: 1-of-2

1 M-DELUXE, original 27.50  
1 1/2 MEDI SALAD 8.50  
1 S-BASIC, original 10.50  
1 S-PEPPERONI, original 11.75  
1 SMOKE MEAT SAND, w/tossed,  
balsamic 15.75  
1 JAMBA FETT 18.00

Sub Total: 92.00

GST : 60

02/14 14:11 TOTAL: 96.30

GST #871839189

PLEASE PAY SERVER

TELL US HOW WE DID!

We value your feedback.

Complete a short survey & receive a  
weekly chance to WIN an awesome  
\$200 Boston Pizza Gift Card.

Keep this receipt & go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*  
For complete rules & eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

83031-20000-4111

LIKE US ON FACEBOOK!

@ BOSTONPIZZACOCHRANE

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:

LGBTQ Guidelines  
Education

**BOSTON PIZZA # 122**  
2560 SOUTHLAND DRI T2V4J8  
CALGARY AB  
20046771  
BW2004677133  
PURCHASE  
02-17-2016 22:40:42  
Exp Date \*\*/\*\* Card Type VI  
Name: DAVID RODNEY  
A0000000031010 Visa Credit  
Check # 126  
Trace # 2622 Operator 145  
Inv. # 2702  
RRN 001623030  
Purchase \$29.26  
Tip \$4.39  
Total \$33.65  
( 00 ) APPROVED-THANK YOU



BP OAKRIDGE #122

0126 Table 205 #Party 1  
JADE K SvrCk: 22:21:26 02/17/16  
Separate checks: 1-of-2

|                            |       |
|----------------------------|-------|
| OVEN WINGS, thai , w/ranch | 11.50 |
| APPY DISC 30               | -3.45 |
| DBL OVEN WINGS, h. garlic, |       |
| salt & pep, w/ranch        | 19.75 |
| APPY DISC 30               | -5.93 |
| STARBUCKS DECAFE           | 3.00  |
| STARBUCKS DECAFE           | 3.00  |
| Sub Total:                 | 27.87 |
| GST :                      | 1.39  |
| Guest 1 TOTAL:             | 29.26 |

Sub Total: 27.87  
GST : 1.39  
02/17 22:31 TOTAL : 29.26

GST # 869513804RT0001

PLS PAY YOUR SERVER

TELL US HOW WE DID!  
WE VALUE YOUR FEEDBACK  
COMPLETE A SHORT SURVEY AND RECEIVE A  
WEEKLY CHANCE TO WIN AN AWESOME  
\$50 BOSTON PIZZA GIFT CARD.  
KEEP THIS RECEIPT AND GO TO  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
BY CALLING 1-888-205-5778

\*\*\*\*\*  
FOR COMPLETE RULES AND ELIGIBILITY  
PLEASE VISIT [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

61221-21000-72121

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:

Public Safety issues

Credit Hosting  
SUMMIT CAFE QFF  
~~XXXXXXXXXXXX~~



CARD 0376  
CARD TYPE VISA  
DATE 2016/02/23  
TIME 6294 08:04:30  
RECEIPT NUMBER  
C84021028-001-001-923-0

PURCHASE PUBLIC  
AMOUNT \$30.24  
TIP SAFETY \$4.54  
TOTAL

\$34.78

Visa Credit  
A0000000031010  
20F7EABFB66BB16A  
0000008000-E800  
A6FA07BC39418754  
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*

Summit Cafe  
102 1001 Cougar Creek Dr Order 82  
Canmore Alberta,  
Tel. (403) 609-2120

02/23/16 8:05 AM  
Table Cust 1  
Waiter 0 N/A

\*\*\*\*\*

|                      |       |
|----------------------|-------|
| 1 Coffee XLarge      | 2.85  |
| 1 OJ or AJ           | 2.65  |
| 1 Spicy Mexican Eggs | 12.75 |
| 1 Traditional w/     | 10.55 |

Taxable: 28.80

Sub-total: 28.80  
GST: 1.44

Total Due: 30.24

Cash: 30.24  
Amount Due: 0.00

Reference:  
Thank you for visiting Summit Cafe  
Have A Great Day In The Mountains

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:

Alberta Budget

BROTHERS TASTE OF ASIA

223, 2335 162 AVE SW  
CALGARY AB  
T2Y 4S6  
403-276-8437

SALE

Server #: 000001  
MID: 8026680655  
TID: 0089250008026680655002

REF#: 00000006

Batch #: 744

02/25/16

APPR CODE: \_\_\_\_\_

Trace: 6

VISA

Chip

\*\*/\*\*

AMOUNT \$60.06  
TIP \$9.01  
TOTAL \$69.07

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

#3

Brother's Taste of Asia

#223, 2335 - 162 Ave SW  
Calgary AB Canada  
Tel: 403-276-8437  
GST#881452423

Guest Check

Date : 16/02/25 Time : 11:27:39  
Check# : 00005 Open By : Minjie

Info:

|   |                      |       |
|---|----------------------|-------|
| 1 | 12. Chi Corn Soup(S) | 7.95  |
| 2 | Coffee               | 3.20  |
| 1 | 24. Lemon Sop Gai    | 12.25 |
| 1 | 28. Palace Chicken   | 12.25 |
| 1 | 56. Salt Pep Seafoo  | 17.95 |
| 2 | 93. Steamed Rice     | 3.60  |
|   | Add To Order         | +0.00 |

Item Total(\$): 57.20  
GST(\$): 2.86

Total(\$): 60.06

| Pay Meth | Amount | Tips | Total |
|----------|--------|------|-------|
| Visa     | 60.06  | 9.01 | 69.07 |
| TOTAL    | 60.06  | 9.01 | 69.07 |
| CHANGES  |        |      | 0.00  |

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Indigenous Relations

SINGAPORE  
SAM'S  
555-11th AVE SW CALGARY  
403-234-8088

TABLE  
2  
6

DR DINNER BUFFET 14.50 40.50

SUBTOTAL 40.50  
GST 5% 2.03

SUBTOTAL 42.53

SERVER RS  
#00-006-152207-0001 02/28/2016 18:31-R

THANK YOU  
PLEASE PAY SERVER

Costs Hosting

SINGAPORE SAM'S  
#101 555 11 AVE SW T2C1P6  
CALGARY AB  
22461293

VISA PURCHASE Indigenous Relations

02-28-2016 18:20:14  
Acct # [REDACTED] C  
Exp Date ' / ' Card Type VI  
Name: DAVID RODNEY  
A0000000031010 Visa Credit

Trace # 210007 Operator 006  
FV2246129304  
Inv # 4472  
Auth # [REDACTED] RRH 001219007

Purchase \$42.55  
Tip \$6.38  
Total \$48.93

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Seniors issues

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

SALE

Server #: 000001

REF#: 00000001

Batch #: 058

03/01/16

18:35:18

APPR CODE: [REDACTED]

Trace: 1

VISA

Chip

\*\*\*

AMOUNT \$41.42  
TIP \$8.28  
TOTAL \$49.70

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

#5

Brother's Taste of Asia

#223, 2335 - 162 Ave SW

Calgary AB Canada

Tel: 403-276-8437

GST#861452423

Guest Check

Date : 16/03/01 Time : 17:40:15

Check# : 00035 Open By : Sue

Info:

5(1)

|   |                     |       |
|---|---------------------|-------|
| 1 | 10L. Wor Wonton (L) | 12.95 |
|   | **Soup first**      | +0.00 |
| 1 | 89. Special F Rice  | 11.45 |
| 1 | 24. Lemon Soo Gai   | 12.25 |
| 1 | 93. Steamed Rice    | 1.80  |
| 1 | Chinese Tea         | 1.00  |

Item Total(\$): 39.45  
GST(\$): 1.97

Total(\$): 41.42

Pay Meth Amount Tips Total

Visa

41.42

8.28

49.70

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:

AB Budget

Cost Hosting  
SUMMIT CAFE OFF  
1001 COUGAR CREEK DRIVE  
CANMORE AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2016/03/03  
TIME 0130 08:35:13  
RECEIPT NUMBER  
C84021028-001-001-663-0

PURCHASE  
AMOUNT \$27.45  
TIP Personal \$4.12  
TOTAL VISA \$31.57

Visa Credit  
A0000000031010  
A240B090BF53100  
0000008000-E800  
FBE96443F6B68CE5  
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
Summit Cafe  
102 1001 Cougar Creek Dr Order 98  
Canmore Alberta,  
Tel. (403) 609-2120

03/03/16 8:33 AM  
Table Cust 1  
Waiter 0 N/A  
\*\*\*\*\*

|                      |       |
|----------------------|-------|
| 1 Coffee XLarge      | 2.85  |
| 1 Spicy Mexican Eggs | 12.75 |
| 1 Traditional w/     | 10.55 |

Taxable: 26.15

Sub-total: 26.15

GST: 1.31

Total Due: 27.46

Cash: 27.46

Reference:

Thank you for visiting Summit Cafe

Have A C [REDACTED] 15

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:

Intergov. relations

Credit Hosting  
IRON GOAT PUB AND GRILL

703 BENCHLANDS TRAIL  
CANMORE, AB  
AB T1W3G9  
403 609-0222

TERMINAL ID: 8582212F  
SERVER: N/A (1)  
TABLE: 43  
SEAT: N/A  
REF NO: 803297  
CHECK: 367932

Purchase

Visa Credit

C [REDACTED]

Purchase \$53.46  
Tip \$8.01

Total(CAD) \$61.47

00 APPROVED 000

APPR CODE: [REDACTED]

AID: A000000031010  
IS1: 1000  
IVR: 0000000000  
Aid: 3030  
AC: 4429168C981FECB

03-MAR-16 12:43:53

Customer Copy

THANK YOU! COME AGAIN

ROUTER2  
ROUTER3  
ROUTER4



\*\*\*\*\*

The Iron Goat  
703 Benchlands Trail Order 367932  
Canmore Alberta T1W3G9  
Tel. (403) -609-0222

03/03/16 12:39 PM  
Table 43 Cust 2

Order# 367932

Your Server: Adele

\*\*\*\*\*

|              |       |
|--------------|-------|
| 1 Juice      | 3.09  |
| 1 Coffee     | 2.92  |
| 1 Hot Turkey | 21.95 |
| 1 Meatloaf   | 22.95 |

Taxable: 50.91

Sub-total: 50.91

GST: 2.55

Total Due: 53.46

GST# 816 902 159 RT0001

Ask you server about Goat Gear !

Curr Bal: 0.00 Due

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:

Justice & Public Safety  
Issues

Constituent Hosting  
Personal VISA

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

Transact 6170  
Card No: [REDACTED]  
Card Entry: CHIP  
Trans: PURCHASE  
Tip: \$5.47  
Auth: [REDACTED]  
Term ID: 009  
Server: Danielle  
Date: 16-07-07  
Account: VISA  
Amount: \$56.44  
Total: \$64.91  
Sequence #: 00000003  
Table: 72  
Time: 13:40:24

APPROVED

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

Application label: Visa Credit  
TVK: 0000000000  
AID: 000000000000  
TSI: 1800  
IC: 000000000000

\*\*\* KUSTON COPY \*\*\*  
Justice & Public Safety

milestones  
GRILL + BAR

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

14 Danielle

Tbl 72/1 Chk 6170 Gst 2  
Mar07'16 12:48PM

Dining Room

1 Lg Cranbry J 4.00  
1 Cran/Soda 3.50  
1 Thai Noodle 19.50  
1 Chopped Salad 19.75  
Add Chicken  
2 Coffee 7.00

Subtotal 53.75  
GST 2.69  
Total Due 56.44

Rounded if Paying Cash 56.45

Tell Us How We Did to Receive  
\* A FREE APPETIZER \*  
with the purchase of an entree.  
Complete our Guest survey at:  
[www.milestonesfeedback.com](http://www.milestonesfeedback.com)  
or call 1-866-239-3895.  
Access Code: 523017

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