LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
018 - Calgary-Lougheed - Rodney, Dave
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,308.03	$2,308.03
MLA Parking Cap - $	$900.00	$124.56	$124.56
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,167.43	$1,167.43
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$1,045.08	$1,045.08
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,950	3,950
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	8
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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 165 OF 267 DE	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 [redacted]

UNIT NO ------- NO. D'UNITE	DRIVER NAME DRIVER ID. ----------- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ------------- NO. DE SERIE	CARD NO. ---------- NO. DE CARTE	KM AUTHORIZE --------- KM AUTORISE	REFERENCE NO ACTIVITY DATE ------------ NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION --------------------- DESCRIPTION DES FRAIS	QTY ---- QTE	UNIT COST --------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	RODNEY		[redacted]		000434526939	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	92.8	1.10	97.14		
					04/17/16	CALGARY	AB	GST-HST / TPS-TVH				4.86	
								REF GST-HST / TPS-TVH REF				4.86	
								** REF NO TOT / TOT NO REF **					102.00
								TOTAL / TOTAL			97.14	4.86	102.00
					000434387213	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	102.2	.97	94.30		
					04/02/16	LEDUC	AB	GST-HST / TPS-TVH				4.72	
								REF GST-HST / TPS-TVH REF				4.72	
								** REF NO TOT / TOT NO REF **					99.02
								TOTAL / TOTAL			94.30	4.72	99.02
					000434387212	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	76.0	1.08	78.10		
					03/26/16	CALGARY	AB	GST-HST / TPS-TVH				3.91	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				4.46	
								** REF NO TOT / TOT NO REF **					93.55
								TOTAL / TOTAL			89.09	4.46	93.55
					000434387211	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	100.1	1.05	100.00		
					03/22/16	CALGARY	AB	GST-HST / TPS-TVH				5.00	
								REF GST-HST / TPS-TVH REF				5.00	
								** REF NO TOT / TOT NO REF **					105.00
								TOTAL / TOTAL			100.00	5.00	105.00
					000434387210	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	66.1	1.06	66.68		
					03/18/16	CALGARY	AB	GST-HST / TPS-TVH				3.33	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				3.88	
								** REF NO TOT / TOT NO REF **					81.55
								TOTAL / TOTAL			77.67	3.88	81.55
					000434387209	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	90.2	1.00	85.83		
					03/17/16	EDMONTON	AB	GST-HST / TPS-TVH				4.29	
								REF GST-HST / TPS-TVH REF				4.29	
								** REF NO TOT / TOT NO REF **					90.12
								TOTAL / TOTAL			85.83	4.29	90.12
					000434387208	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	92.7	1.04	91.71		
					03/10/16	RED DEER COUN	AB	GST-HST / TPS-TVH				4.59	
								REF GST-HST / TPS-TVH REF				4.59	
								** REF NO TOT / TOT NO REF **					96.30
								TOTAL / TOTAL			91.71	4.59	96.30
					000434387207	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.6	1.04	60.00		
					03/07/16	CALGARY	AB	GST-HST / TPS-TVH				3.00	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				3.55	

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-18-D RODNEY
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE
[redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY	[redacted]					** REF NO TOT / TOT NO REF **					74.54
							TOTAL / TOTAL			70.99	3.55	74.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	680.7				
							TOT CHARGES / TOT FRAIS			706.73		
							TOT GST-HST / TOT TPS-TVH				35.35	
							UNIT TOTAL / TOT UNITE					742.08
BKDN TOTALS / TOTAUX CODIFICATION 01-18		UNITS / VEHIC	1				FUEL QTY / QTE CARB	680.7				
							TOT CHARGES / TOT FRAIS			706.73		
							GST-HST/TPS-TVH				35.35	
							BKDN TOTALS / TOTAUX CODIFICATION					742.08

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY		[redacted]		000437335358	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	44.3	1.13	47.63		
					05/31/16	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.65
							TOTAL / TOTAL			60.62	3.03	63.65
					000437335357	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	102.8	1.17	114.43		
					05/30/16	CROSSF ELD AB	GST-HST / TPS-TVH				5.72	
							REF GST-HST / TPS-TVH REF				5.72	
							** REF NO TOT / TOT NO REF **					120.15
							TOTAL / TOTAL			114.43	5.72	120.15
					000437335356	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	76.7	1.18	86.14		
					05/26/16	CALGARY AB	GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.45
							TOTAL / TOTAL			86.14	4.31	90.45
					000436986539	FASGAS	UNLEADED PREMIUM GASOLINE	95.7	1.13	102.86		
					05/24/16	BOWDEN AB	GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.00
							SUBTOTAL / SOUS TOT			102.86	5.14	108.00
							DISCOUNT / RABAIS			.96-		.96-
							TOTAL / TOTAL			101.90		107.04
					000437335355	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	87.8	1.14	95.25		
					05/19/16	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.01
							TOTAL / TOTAL			95.25	4.76	100.01
					000437335354	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	90.1	1.05	89.99		
					05/16/16	EDMONTON AB	GST-HST / TPS-TVH				4.50	
							CAR WASH	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.95	
							** REF NO TOT / TOT NO REF **					103.93
							TOTAL / TOTAL			98.98	4.95	103.93
					000436846698	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	85.5	1.17	95.25		
					05/14/16	CALGARY AB	GST-HST / TPS-TVH				4.76	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				5.31	
							** REF NO TOT / TOT NO REF **					111.55
							TOTAL / TOTAL			106.24	5.31	111.55
					000437335353	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	82.2	1.04	81.37		

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-18-D RODNEY
- -
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CLIENT NO.
NO DU CLIENT
INVOICE DATE
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[redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY		[redacted]		05/10/16	EDMONTON AB	GST-HST / TPS-TVH				4.07	
							MISCELLANEOUS	1.0	16.38	16.38		
							GST-HST / TPS-TVH				.82	
							REF GST-HST / TPS-TVH REF				4.89	
							** REF NO TOT / TOT NO REF **					102.64
							TOTAL / TOTAL			97.75	4.89	102.64
					000437335352	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	99.2	1.10	103.84		
					05/07/16	CALGARY AB	GST-HST / TPS-TVH				5.19	
							REF GST-HST / TPS-TVH REF				5.19	
							** REF NO TOT / TOT NO REF **					109.03
							TOTAL / TOTAL			103.84	5.19	109.03
					000437335351	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	88.2	1.09	91.44		
					05/05/16	EDMONTON AB	GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.01
							TOTAL / TOTAL			91.44	4.57	96.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	852.5				
							TOT CHARGES / TOT FRAIS			957.55		
							TOT GST-HST / TOT TPS-TVH				47.87	
							UNIT TOTAL / TOT UNITE					1,005.42
							DISCOUNT / RABAIS					.96-
							TOTAL / TOTAL					1,004.46
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC	1			FUEL QTY / QTE CARB	852.5				
	01-18						TOT CHARGES / TOT FRAIS			957.55		
							GST-HST/TPS-TVH				47.87	
							BKDN TOTALS / TOTAUX CODIFICATION					1,005.42
							DISCOUNT / RABAIS					.96-
							TOTAL / TOTAL					1,004.46

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 161 OF 263 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/16 INVOICE NO. NO DE LA FACTURE 0006418714

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY	[redacted]		0207571	120013645555	CAN-BOW MOTORS		LABOR - SEMI-SYNTHETIC OIL CHA	1.0	86.86	86.86		
				KR80088	05/13/16	CANMORE	AB	GST-HST / TPS-TVH				4.34	
								REF GST-HST / TPS-TVH REF				4.34	
								** REF NO TOT / TOT NO REF **					91.20
								TOTAL / TOTAL			86.86	4.34	91.20
					000435822828	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	78.7	1.17	87.62		
					04/29/16	CALGARY	AB	GST-HST / TPS-TVH				4.38	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				4.93	
								** REF NO TOT / TOT NO REF **					103.54
								TOTAL / TOTAL			98.61	4.93	103.54
					000435822827	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	104.7	1.07	106.57		
					04/23/16	CALGARY	AB	GST-HST / TPS-TVH				5.33	
								REF GST-HST / TPS-TVH REF				5.33	
								** REF NO TOT / TOT NO REF **					111.90
								TOTAL / TOTAL			106.57	5.33	111.90
					000435822826	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	63.5	1.04	62.86		
					04/21/16	EDMONTON	AB	GST-HST / TPS-TVH				3.14	
								REF GST-HST / TPS-TVH REF				3.14	
								** REF NO TOT / TOT NO REF **					66.00
								TOTAL / TOTAL			62.86	3.14	66.00
					000435822825	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	86.6	1.11	91.44		
					04/13/16	EDMONTON	AB	GST-HST / TPS-TVH				4.57	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				5.12	
								** REF NO TOT / TOT NO REF **					107.55
								TOTAL / TOTAL			102.43	5.12	107.55
					000435822824	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	91.3	1.02	88.57		
					04/07/16	CALGARY	AB	GST-HST / TPS-TVH				4.43	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				4.98	
								** REF NO TOT / TOT NO REF **					104.54
								TOTAL / TOTAL			99.56	4.98	104.54
				0192440	120013645549	CAN-BOW MOTORS		LABOR - SEMI-SYNTHETIC OIL CHA	1.0	86.86	86.86		
				KR80081	02/08/16	CANMORE	AB	GST-HST / TPS-TVH				4.34	
								REF GST-HST / TPS-TVH REF				4.34	
								** REF NO TOT / TOT NO REF **					91.20
								TOTAL / TOTAL			86.86	4.34	91.20
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	424.8				
								TOT CHARGES / TOT FRAIS			643.75		
								TOT GST-HST / TOT TPS-TVH				32.18	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-18-D RODNEY
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CLIENT NO.
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INVOICE DATE
DATE DE LA FACTURE 06/01/16
INVOICE NO.
NO DE LA FACTURE 0006418714

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY	[redacted]					UNIT TOTAL / TOT UNITE					675.93
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1				FUEL QTY / QTE CARB	424.8				
							TOT CHARGES / TOT FRAIS			643.75		
							GST-HST/TPS-TVH				32.18	
							BKDN TOTALS / TOTAUX CODIFICATION					675.93

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
April 16, 2016

1820

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

Statement includes payments and charges received by April 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 April 16, 2016	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
March 23	Payment Received Thank You	[redacted]
April 6	Payment Received Thank You	

New Transactions for D RODNEY MLA

[redacted]

		Amount $
March 20	IMPARK00030321U CALGARY Goods or Services	5.25
March 20	IMPARK00030321U CALGARY Goods or Services	5.25
March 21	CalgParkAuth 1963051 CALGARY GOVERNMENT SERVICES	1.50
March 30	IMPARK00030179U CALGARY Goods or Services	3.15
March 30	CalgParkAuth 1970179 CALGARY GOVERNMENT SERVICES	3.44
Total New Transactions for D RODNEY MLA		**18.59**

$17.71 + gst

P000000274-C000000937-1/2-VIP /SEL/

↑ 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

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

000274

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

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

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
D RODNEY MLA LEGIS ASSEMBLY OF AB	[redacted]	May 16, 2016

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

Statement includes payments and charges received by May 16 2016

$58.42 plus GST

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

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

Credit Limit Summary On May 16, 2016	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

1856

Listing of Charges and Credits

		Amount $
May 4	Payment Received Thank You	[redacted]

New Transactions for D RODNEY MLA [redacted]

		Amount $
April 22	IMPARK00030330U CALGARY Goods or Services	25.20
April 22	IMPARK00030362U CALGARY Goods or Services	10.00
April 23	CalgParkAuth 1991685 CALGARY GOVERNMENT SERVICES	5.00
April 29	PARKING SERVICES CALGARY GOVERNMENT SERVICES	19.14
May 4	CE48 DIAMOND PARKING EDMONTON Goods or Services	2.00
Total New Transactions for D RODNEY MLA		[redacted]

P000000273-C000000931-1/2-VIP /SEL/

↑ 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

Membership Number		
[redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000273

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

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

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date June 16, 2016

1840

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

$48.43 +GST

Statement includes payments and charges received by June 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 June 16, 2016	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
June 6	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA

[redacted]

		Amount $
May 26	**AHS FMC PARKING III CALGARY** GOVERNMENT SERVICES	9.00
May 27	**AHS FMC PARKING III CALGARY** GOVERNMENT SERVICES	6.75
June 2	**AHS FMC PARKING III CALGARY** GOVERNMENT SERVICES	4.50
June 9	**IMPARK00030370U CALGARY** Goods or Services	12.60
June 10	**IMPARK00030006U CALGARY** Goods or Services	18.00
Total New Transactions for D RODNEY MLA		**50.85**

[redacted]

↑ 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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000269

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

[redacted]

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: April **Year:** 2016 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	On August 15, 2017 - following was paid back:		☐	☐	☐			
27	April 2 - Dinner April 3 - Dinner		☐	☐	☐			
28	April 4 - Dinner		☐	☐	☐			
29	April 5 - Lunch		☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$593.57	$29.68	$623.25

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

Member Signature

MAY 5th/16

Date

Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rodney, Dave **Constituency:** Calgary-Lougheed

For the Month of: May **Year:** 2016 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$573.86	$28.69	$602.55

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

June 11th/16.

Date

[redacted]

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Rodney, Dave **Constituency:** Calgary-Lougheed

Employee #: [redacted] **Date:** 4/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of $23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

[redacted]

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms.
Effective date: April 1, 2016

Member Name: Rodney, Dave **Constituency:** Calgary-Lougheed

Employee #: [redacted] **Date:** 4/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

May 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

[redacted]

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Rodney, Dave **Constituency:** Calgary-Lougheed

Employee #: [redacted] **Date:** 4/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

June 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

$51.21+ GST

Purpose:

Environment discussion

Const Hosting

PHO LONG VIETNAMESE NO
227 12TH AVE SE T2G1A2
CALGARY AB
22179697

P. VISA

PURCHASE

04-23-2016 13:46:56
Acct # [redacted] C
Exp Date ''/'' Card Type VI
Name: DAVID RODNEY
A0000000031010 Visa Credit

Environ mt

Trace # 970005
FS2217969701
Inv. # 23193
Auth # [redacted] RRN 001001789

Purchase	$46.45
Tip	$6.97
Total	$53.42

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-23-2016 14:48
000005

DEPT01	T1T2	$6.00
DEPT01	T1T2	$7.50
DEPT01	T1T2	$10.75
DEPT01	T1T2	$14.00
DEPT01	T1T2	$2.00
DEPT01	T1T2	$3.95
TAX-AMT 1		$44.20
TAX 1		$2.21
CASH		$46.41

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:
- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $64.88 + GST

Purpose:

Education mtg/discussion

Constit. Hosting

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

Personal VISA

SALE

Server #: 000001
MID: 8026680655
TID: 0089250008026680655002
REF#: 00000010
Batch #: 807
04/28/16 13:04:32
APPR CODE: [redacted]
Trace: 10
VISA Chip
[redacted] **/**

EDUCATION

AMOUNT	$58.85
TIP	$8.83
TOTAL	$67.68

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: 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 : 16/04/28 Time : 12:34:53
Check# : 00016 Open By : Leanne

Info:

1	24. Lemon Soo Gai	12.25
1	12. Chi Corn Soup(S)	7.95
1	10L. Wor Wonton (L)	12.95
1	Chinese Tea	1.00
1	89. Special F Rice	11.45
	89 to go	+0.00
1	85. Chicken F Rice	10.45
	85 to go	+0.00

Item Total($): 56.05
GST($): 2.80

Total($): 58.85

Print Time : 13:03:35, Leanne

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $139.53 + gst

Purpose:

Energy discussion

Goat Hosting

IRON GOAT PUB AND GRILL
703 BENCHLANDS TRAIL
CANMORE, AB
AB T1W3G9
403 609 0222

P.

VISA

TERMINAL ID: 8502212F
SERVER: N/A ()
TABLE: 0
SEAT: N/A
REF NO: 000017
CHECK: 380159

Purchase

ENERGY

Visa Credit
C [redacted]

Purchase	$126.58
Tip	$18.98
	=========
Total(CAD)	$145.56

00 APPROVED 000
APPR CODE: [redacted]

AID: A0000000031010
TSI: F800
TVR: 0000008000
ARC: 3030
AC: F5216C5C44B7B95F

01-MAY-16 18:45:49

Customer Copy

THANK YOU! COME AGAIN
FOOTER2
FOOTER3
FOOTER4
FOOTER5

****
The Iron Goat
703 Benchlands Trail Order 380159
Canmore Alberta T1W3G9
Tel. (403) -609-0222

05/01/16 6:42 PM
Table 81:2 Cust 2

Order# 380159

Your Server: Gabrielle
****

1 Paw Orange Pop	3.95
2 Chicken Wings	30.50
1 10" True Canadian	17.25
3 Open Food	68.85
Taxable:	120.55
Sub-total:	120.55
GST:	6.03
Total Due:	**126.58**

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)
- [x] Individual Stakeholder(s)
- [ ] Group: $88.55 + GST

Purpose:

Wellness discussion

JOEY - 20211
#250 222 Baseline Road
Sherwood Park, AB T8H1S8

** TRANSACTION RECORD **

Tran. #: 22212
RVC: PATIO
Table #: 121
Check #: 8971
Group #: 1
Employee #: 81
Employee Name: JACLYN B

Visa Credit
Pre-Auth Purchase
[redacted] C
AID: A0000000031010

Amount $80.33
Tip $12.05
==========
TOTAL CAD$92.38

APPROVED [redacted]
00-001 [redacted]
JY28WS03/JY28WC03
049001001026
2016/05/02 20:31:42

TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Constit Hosting
P.
VISA
Wellness

JOEY
SHERWOOD
GRILL / LOUNGE
250-222 Baseline Road
Edmonton, AB
780.467-6255

81 JACLYN B

Tbl 121/1 Chk 8971 Gst 2
May02'16 07:02PM

1	PAELLA	22.00
1	BLUE CHEESE SIRL	28.50
1	CALAMARI	13.50
1	HOT WINGS	12.50
	SUBTTL	76.50
	TAX GST 5%	3.83
08:24PM	TOTAL	80.33

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

JOEYRESTAURANTS.COM

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On the App Store

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@JOEYRestaurants
JOEYRESTAURANTS.COM
GST# 82811 2433 RT 0001

316-722

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $75.60 + GST

Purpose:

Advanced Education mtg.

Const Hosting

EARLS #10203
11830 Jasper Avenue
Edmonton, AB
T5R 0N7
780-488-6582

P. AMEO

** TRANSACTION RECORD **

APVD

Tran. #: 8286
RVC: Patio
Table #: 263
Check #: 1842
Group #: 2
Employee #: 362
Employee Name: TEAGHAN

Visa Credit
Pre-Auth Purchase
[redacted] C
AID: A0000000031010

Amount	$66.15
Tip	$12.60
	==========
TOTAL	CAD$78.75

APPROVED [redacted]
00-001 [redacted]
EA06WS02/EA06WC02
051001001008
2016/05/04 20:21:41

TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls
GREAT FOOD GREAT PEOPLE

362 TEAGHAN

Tbl 263/2 Chk 1842 Gst 2
04May'16 06:39PM

1 PASTA ALF/CHK	18.50
Add Pasta Prawn	5.50
1 HALF COMBO**	26.00
1 FTR WINGS	6.50
no set	
1 FTR KOREAN WINGS	6.50
Subtotal	63.00
GST Tax	3.15
08:11PM Total	66.15

-- PLEASE PAY YOUR SERVER --

GST # R1015441134

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $70.18+ GST

Purpose:

Advanced Education

TIP

PICCOLINO BISTRO
9112 - 142 ST NW
EDMONTON, AB T5R0M7
7804432110

Const# SALE Hosting

P. VISA

MID: 5890905
TID: 001 REF#: 00000013
Batch #: 159
05/09/16 20:43:46
APPR CODE [redacted]
VISA ADVANCED
[redacted] EDUC - **/**

AMOUNT $60.90
TIP $12.18
TOTAL $73.08

APPROVED

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

THANK YOU/MERCI!

CUSTOMER COPY

Piccolino BISTRO

LINO RAGO

DATE	TABLE No.	SERVER	PERSONS	CHECK NO.
	41		Subtotal	490296

1		GST	$
2	calamari	13.00	S 58.00
3			D 2.90
4	pescatore - cor	23.00	$60.90
5	gnocchi - add chicken	22.00	TOTAL
6			

GUEST RECEIPT *Thank You!*

490296

DATE	AMOUNT	G.S.T.

REG. NO. ____________

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget

$46.00

Const Hosting
Personal
VISA
Budget

ViaCibo
330-222 Baseline Rd

54 DAVE

Host: Mirasol	04/02/2016
Cashier: Roxanna	
54 DAVE	6:11 PM
	10071
Rose Pasta Shrimp (2 @16.00)	32.00
Pomodoro	10.00
$Meatballs 4	4.00
Subtotal	46.00
GST 5%	2.30
Dine In Total	**48.30**
CHIP n PIN	$ 48.30
Auth:06076I	

Viacibo.com
GST # 838037174

--- Check Closed ---

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Aboriginal Relations

$35.99

DELICIOUS PHO
UNIT 398-222 BASELINE RD.
EDMONTON, AB T8H1S8
(780) 416-8390

GST# 851462887RP0001

Server: CINDY Station: 11

Take Out

Customer Name: dave

2 BUN GA, TOM NUONG #51	23.00
1 WOR WONTON (A13)	12.99
SUB TOTAL:	35.99
GST:	1.80
AMOUNT DUE:	$37.79

>> Ticket #: 58 <<
4/3/2016 6:53:31 PM

THANK YOU!

DELICIOUS PHO
398-222 BASELINE ROAD
SHERWOOD PARK, AB T8H 1

Merchant ID: 000000004481880
Term ID: 07427832
25261520019

Purchase

Visa Credit

[redacted]

AID: A0000000031010
Entry Method: Chip

Batch#: 000244

04/03/16 19:07:52

Ref#:000096859843
Inv #: 009381 Appr Code: [redacted]

Amount:	$	37.79
Tip:	$	0.00
Total:	$	37.79

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting.

For hosting, select one:

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

Purpose:

Pre Budget / Job / Economy

$84.79

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

13 Hayden W

Tbl 13/1 Chk 4266 Gst 2

Apr04'16 05:51PM

1 PELLEGRINO	6.50
1 MED LING/PRW	19.50
1 TENDER & FRIES	14.00
2 DYNAMITE ROLL	
@ 13.00	26.00
1 START GREENS	7.25
Subtotal	73.25
GST Tax	3.66
06:38PM Total	76.91

--PLEASE PAY YOUR SERVER--

JOIN US FOR HAPPY HOUR IN THE LOUNGE EVERYDAY FROM 3:00-6:00
KICK OFF YOUR WEEKEND WITH $2 OFF SIGNATURE COCKTAILS ON FRIDAYS!
We take Reservations on weekdays
Call 780-481-8279

GST# 85421 - 7502R T0001

Thanks Friends! Cheers!

EARLS W EDMONTON MALL
1667 8882 170TH STREET
EDMONTON AB T5T 4M
(604) 984-4606

SALE

Server #: 0000
MID: 4046072
TID: EJ046072 REC #: 00000002
Batch #: 034 SEQ: 034001001002
04/04/16 18:40:41
CVC: Y

Invoice #: 4266
APPR CODE: [redacted]
VISA
[redacted]

AMOUNT	$76.91
TIP	$11.54
TOTAL	$88.45

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Adv. Education.

$74.08

JOEY
SHERWOOD
GRILL / LOUNGE
250-222 Baseline Road
Edmonton, AB
780.467-6255

47 SHANNON

Tbl 43/1 Chk 1303 Gst 3
Apr05'16 11:24AM

1 PAELLA	22.00
1 HERB CRSH SALMON	25.50
1 BR SALMON BOWL	16.50
SUBTTL	64.00
TAX GST 5%	3.20
11:41AM TOTAL	67.20

Follow, Share, Like and Post
@JOEYRestaurants
GST# 82811 2433 RT 0001

8 6 4 4

JOEY - 20211
#250 222 Baseline Road
Sherwood Park, AB T8H1S8

** TRANSACTION RECORD **

Tran. #: 18736
RVC: DINING
Table #: 43
Check #: 1303
Group #: 1
Employee #: 47
Employee Name: SHANNON

Visa Credit
Pre-Auth Purchase
[redacted]
AID: A0000000031010

Amount	$67.20
Tip	$10.08
	==========
TOTAL	CAD$77.28

APPROVE [redacted]
00-001
JY28WS01/JY28WC01
022001001001
2016/04/05 11:43:11

TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Education issues

$43.29

milestones
GRILL + BAR

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

27 Jason T

Tbl 70/1 Chk 9?8
Apr07'16 0? ?1PM
*** Memo Che ***

Dining Room
Seat:2

1	Coco Calamari	9.90
2	Milestones Wings	27.50
	Subtotal	37.40
	GST	1.87
	Total Due	39.27

Rounded if Paying Cash39.25

Tell Us How We Did to Receive
* A FREE APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895.
Access Code: 523034
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

Constit Hosting
P-VISA
EDUCATION

Milestones
90 Anderson Rd. SE
Calgary, AB. T2J 3V1
---------- TRANSACTION RECORD ----------
Trans# 368
Card #: [redacted]
Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:$39.27
Tip:$5.89
Total:$45.16
Auth # [redacted]
Sequence #:000015
Server
00E
Table 70
Date:16/04/07
Time:21:48:40

APPROVED

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

Application Label: Visa Credit
TVR: 0000008000
AID: A0000000031010
TC: 81286DB8AB68BC0A
TSI: F800

*** 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)
- [x] Group: community leaders

Purpose:

Mtg with Community Presidents

$106.49

Boston Pizza
WE'LL MAKE YOU A FAN.™

BP OAKRIDGE #122

0105 Table 16 #Party 5
PATRICK P SvrCk: 1 17:57 04/07/16

N.S. POP	3.25
BAR SODA	3.25
NY STEAK SW, w/caesar	15.75
NY STEAK SW, w/fries	15.75
NY STEAK SW, sub spag bologn sauce	18.00
JAMBA FETT	18.00
JAMBA FETT	18.00
Sub Total:	92.00
GST :	4.60
Guest 1 TOTAL:	96.60

Sub Total:	92.00
GST :	4.60
04/07 19:04 TOTAL :	96.60

GST # 869513804RT0001

PLS PAY YOUR SERVER

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

57201-41000-72011

Community Presidents

BOSTON PIZZA # 122
2580 SOUTHLAND DRI T2V4J8
CALGARY AB
20046771
BW2004677132

**** PURCHASE ****

04-07-2016 19:10:1
[redacted] C
Exp Date **/** Card Type V
Name: DAVID RODNEY
A0000000031010 Visa Cred

Check # 105
Trace # 9 Operator 1
Inv. # 8
Auth # [redacted] RRN 001678

Purchase	$96.60
Tip	$14.49
Total	$111.0

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget discussion

$71.39

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD	[redacted]
CARD TYPE	VISA
DATE	2016/04/11
TIME	5575 19:57:48

RECEIPT NUMBER
C82009635-001-001-834-0

PURCHASE	
AMOUNT	$61.95
TIP	$12.39
TOTAL	
	$74.34

Visa Credit
A0000000031010
597E9909D81F25F2
0000008000-E800
7724D78BFDBAA138
0000008000-F800

APPROVED

AUTH# [redacted] 01-027
THANK [redacted]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Viphalay Laos & Thai Restauran
10523 99 Ave
Edmonton, Alberta T5K 0E7
(780) 756-8188

GST# 84445 [illegible] RT0001

Const. Hosting

Server: Palama	Station: 5
Order #: 75423	Dine In
Table: 6	Guests: 2

I. VISA

1 MED COCONUT RICE	5.00
1 MASSAMUN SHRIMP	17.00
1 ORANGE CASHEW CH	15.00
1 SALAD ROLLS	10.00
1 BANANA ENVELOPES	8.00
1 2 SCOOP ICE CREAM	4.00
COCONUT	
vanilla	

BUDGET

SUB TOTAL:	59.00
Tax 1:	2.95
	========
TOTAL:	$61.95
Gratuity:	________
TOTAL DUE:	________

>> Ticket #: 30 <<
4/11/2016 6:48:43 PM

THANK YOU!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☑ Group: Evergreen group

Purpose:

Hosting | Evergreen

Sobeys

Evergreen Event - Hosting.

Sobeys Bridlewood
Calgary AB
403.873.0101
GST# 835694399RT0001

(MC) Personal card.

Served by: Alisa

Welcome to Sobeys

GROCERY

Ice Crm Stwbry Mrble	$4.99	C
YOU SAVED $2.30		
Ice Crm Choc Mrble	$4.99	C
YOU SAVED $2.30		
IceCrm Btrstch Mrble	$4.99	C
YOU SAVED $2.30		
Ice Crm Stwbry Mrble	$4.99	C
YOU SAVED $2.30		

	SUBTOTAL	$19.96
	TOTAL TAX	$0.00
TOTAL		$19.96
Master Card	TENDER	$19.96
Cash	CHANGE	$0.00

NUMBER OF ITEMS 4

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

Discounts & Specials	$9.20
Your Total Savings	$9.20
Percentage Savings	32%

****

AIR MILES

Member number: [redacted]

Your AIR MILES Balances

Cash Miles [redacted]
Dream Miles

CLIENT ID 9803	TAPPED
TERMINAL ID 006	
** PURCHASE	** $ 19.96
CARD MasterCard	RCPT 6932000
NO. [redacted]	RESP 000
DATE 05/04/2016	TIME 15:51:29
AUTH # [redacted]	REF # 00000008
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlyne Linn

Expense Category: Hosting

For hosting, select one:

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

Purpose:

MLA Open House May 14/16 at Constituenc Office

SAFEWAY

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

Served by: Michelle C

Welcome to Safeway

Hosting
MLA Cafe
Open House
May 14/16

GROCERY

Creamer Fat Free	$2.39 D
+Deposit	$0.10

BAKERY

Banana Bread	$4.99 D
Cookies Artisan Rngr	$3.29 D
Cookies Choc Chip	$2.99 D
Cookies Sugar	$2.99 D

	SUBTOTAL	$16.75
	TOTAL TAX	$0.00
TOTAL		$16.75
Debit	TENDER	$16.75
Cash	CHANGE	$0.00

NUMBER OF ITEMS 5

AIR MILES
Member number: [redacted]

Your AIR MILES Balances
Cash Miles
Dream Miles [redacted]

MERCHANT ID 040080036904 INSERTED
CLIENT ID 9803 RECEIPT# 1564000
TERMINAL ID 006 TRACE# 00040951

** PURCHASE ** $ 16.75
DEBIT # [redacted]
ACCOUNT Chequing RESP 000
DATE 05/13/2016 TIME 10:14:19
AUTH # [redacted] REF # 00000014
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI 7800

APPROVED

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

Term	Tran	Store	Oper	05/13/16
6	1564	8827	110	10:14:24

Thank you for shopping
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Purchase Order

Expense Category: Hosting

For hosting, select one:

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

$ 56.39

Purpose:

Coffee & Sugar for office / constituent visits.

Walmart — CHARGE / ACHAT CRÉDITÉ

NUMBER 5829746

NAME/NOM: Legislative Assembly of AB

ADDRESS/ADRESSE: 344A, 2525 Woodview Dr SW

PHONE/TÉLÉPHONE: 403 238-1212 DATE: June 1/16

SALESPERSON/PRÉPOSÉ À LA VENTE

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

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

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
	[redacted]	
Host	SUGAR 120 068113186158	$2.58 D
	[redacted]	
Hosting	COFFEE 006618809040	$9.98 D
	TASOURFINEST 062891501123	$6.77 D
	TASOURFINEST 062891501123	$6.77 D
	COFFEE 006618809040	$9.98 D
	TASOURFINEST 062891501123	$6.77 D
	TASOURFINEST 062891501123	$6.77 D
	TASOURFINEST 062891501123	$6.77 D
	[redacted]	
	SUBTOTAL	[redacted]
	GST 5%	
	TOTAL	
	CHRG TEND	
	CHANGE DUE	

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

\# ITEMS SOLD 16
TC# 3363 0999 0642 7500 1362
New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
06/01/16 15:08:57

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

CUSTOMER COPY / EXEMPLAIRE DU CLIENT — WMA - 175B

RECEIVED
JUL 06 2016
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES