

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,501.08	\$3,809.11
MLA Parking Cap - \$	\$900.00	\$90.62	\$215.18
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$55.86	\$55.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$230.95	\$1,398.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$667.14	\$1,712.22
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,100	9,050
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	1	9
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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 155 OF 260
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	08/01/16
INVOICE NO. NO DE LA FACTURE	0006443170

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	RODNEY			0216805 KU76464	120013741196 07/07/16	CAN-BOW MOTORS CANMORE	SEMI-SYNTHETIC OIL CHANGE/ PREV GST-HST / TPS-TVH LABOR - SEMI-SYNTHETIC OIL CHA	1.0 1.0	46.46 40.40	46.46 40.40	4.35	
						AB	REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			86.86		88.28
					000439264504 07/01/16	IMPERIAL OIL CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH	87.1 1.0	1.15 11.99	95.27 11.99	4.76 .60	
						AB	REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			107.26	5.36	112.62
					000438332152 06/26/16	SHELL CANADA INC CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.0	1.18	102.19	5.11 5.11	107.30 107.30
					000439264503 06/20/16	IMPERIAL OIL CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.1	1.21	109.52	5.48 5.48	115.00 115.00
					000439264502 06/16/16	IMPERIAL OIL CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	94.6 1.0	1.27 8.99	114.32 8.99	5.72 .45 6.17	129.48 129.48
					000439264501 06/10/16	IMPERIAL OIL CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.7 1.0	1.28 10.99	101.91 10.99	5.10 .55 5.65	118.55 118.55
					000439264500 06/08/16	IMPERIAL OIL CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.5 1.0	1.28 7.99	80.96 7.99	4.05 .40 4.45	93.40 93.40
						AB	REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			88.95	4.45	93.40

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

PAGE - 156 OF 260
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 08/01/16
DATE DE LA FACTURE
INVOICE NO. 0006443170
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	RODNEY				000439264499 06/07/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.3 1.0	1.21 8.99	98.19 8.99	4.91 5.36 .45 5.36	112.54 112.54
					000439264498 06/04/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.0 1.0	1.28 21.77	104.77 21.77	5.24 1.09 6.33	132.87 132.87
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	689.3		993.19	49.68	1,042.87
					BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	689.3		964.71	48.26	1012.97
							BKDN TOTALS / TOTAUX CODIFICATION					

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

PAGE - 157 OF 262
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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	09/01/16
DATE DE LA FACTURE	
INVOICE NO.	
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	RODNEY				000440435520 08/04/16	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	1.14	57.14	2.86 2.86	60.00 60.00
					000440826223 07/28/16	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.8	1.16	91.43	4.57 4.57	96.00 96.00
					000441421485 07/10/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.8 1.0	1.11 10.99	79.05 10.99	3.95 .55 4.50	94.54 94.54
					000441421484 07/08/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.4 1.0	1.13 11.99	105.77 11.99	5.29 .60 5.89	123.65 123.65
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	308.7		356.37	17.82	374.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-18				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	308.7		356.37	17.82	
							BKDN TOTALS / TOTAUX CODIFICATION					374.19

BLG871

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

Doctor Detail

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

Invoice

Date	Invoice #
6/21/2016	100359

Invoice To
DAVE RODNEY GMC SIERRA BLACK/TRUCK

\$180.00 + GST

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Bronze Package (Truck/SUV/Van) - Exterior Wash (Includes Tire Dressing) - Full Interior Detail (Includes Vinyl & Leather Conditioning) - Full Interior Vacuum - Full Interior Shampoo of Carpets/Upholstry - Window/Glass Cleaning - Cleaning of Mats (one set per customer) - Doorjamb:		180.00	180.00
APPLY CARNAUBA WAX ** FULL VEHICLE **		0.00	0.00
GST On Sales		5.00%	9.00

DOCTOR DETAIL AUTO SALON
10201 SOUTHPORT RD SW
CALGARY AB

CARD TYPE VISA
DATE 2016/06/21
TIME 3:18:15:35:26
RECEIPT NUMBER
C84068167-001-001-595-0

PURCHASE
TOTAL
\$189.00

Total	\$189.00
Payments/Credits	\$0.00
Balance Due	\$189.00

Visa Credit
A0000000031010
FA56B16E158F83BB
0000008000-E800
1F94A9C0711AA590
0000008000-F800

25006



The American Express® Corporate Card Statement of Account

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

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
July 16, 2016

Page 1 of 3

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

\$70.48 +GST

Statement includes payments and charges received by July 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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

June 20 CalgParkAuth 2042638 CALGARY
GOVERNMENT SERVICES

13.00

July 8 CalgParkAuth 2057764 CALGARY
GOVERNMENT SERVICES

27.00

July 10 STAMPEDE PARKING CALGARY
Sporting Events

25.00

July 12 AHS FMC PARKING I ZE CALGARY
GOVERNMENT SERVICES

9.00

Total New Transactions for D RODNEY MLA

† Please detach here †

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Payment Options

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

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

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000278



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



1819



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Prepared For

D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
August 16, 2016



Page 1 of 3

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

\$ 4.29 + GST

Statement includes payments and charges received by August 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 August 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 9 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

August 4 AHS FMC PARKING I ZE CALGARY
GOVERNMENT SERVICES

4.50

Total New Transactions for D RODNEY MLA



1 Please detach here 1

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Payment Options

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

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

Do Not Enclose Cash

000270



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





The American Express® Corporate Card Statement of Account

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



Prepared For

D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date

September 16, 2016

Page 1 of 3

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

\$15.85 + GST

Statement includes payments and charges received by September 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 September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 1 Payment Received Thank You

New Transactions for D RODNEY MLA

		Amount \$
August 28	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES	2.25
September 12	PARKING SERVICES CALGARY GOVERNMENT SERVICES	6.00
September 15	IMPARK00030371U CALGARY Goods or Services	8.40

Total New Transactions for D RODNEY MLA

† Please detach here †

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Payment Options

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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
July 16, 2016



Page 1 of 3

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

\$55.86 +GST

Statement includes payments and charges received by July 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.

1819

Credit Limit Summary On July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

June 21	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	25.99
June 21	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	32.66

Total New Transactions for D RODNEY MLA

† Please detach here †

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Payment Options

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000278



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: June

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	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			<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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	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.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$230.95	\$11.55	\$242.50

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

July 19/2016



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.

July 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

Updated April 2016



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.

August 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

Updated April 2016



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.

September 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

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Darlyn Linn

Expense Category:

Hosting

For hosting, select one:

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

\$67.98

Purpose:

Community Event June 26/16

Sobeys

Evergreen Community Event

Sobeys Bridlewood

Calgary AB

403.873.0101

QST# 835694399RT0001

June 26/16

Served by: Teodor

Welcome to Sobeys

BAKERY

Full Whl Ck \$49.99 C

Cake Marb \$17.99 C

YOU SAVED \$2.00

1 Reward for Every \$20

3 Miles

SUBTOTAL \$67.98

TOTAL TAX \$0.00

TOTAL \$67.98

Master Card TENDER \$67.98

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

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

Discounts & Specials \$2.00

Your Total Savings \$2.00

AIR MILES

You could have earned an additional
6 AIR MILESwith a BMO Sobeys AIR MILES MasterCard
Apply today at bmossobeys.com

CLIENT ID 9803

TERMINAL ID 004

** PURCHASE

CARD MasterCard

DATE 06/22/2016

APPL. MasterCard

ATD A0000000041010

TVR 0000008000

TAPPED

** \$ 67.98

RCPT 294000

RESP 000

TIME 12:46:57

REF # 00000086

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)Term Tran Store Oper 06/22/16
4 294 5073 108 12:47:00

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: _____

\$19.29

Purpose:

Constituency Hosting
"Public Safety"
Tim Hortons

Always Fresh.
Always There. Since 1964

2 Medium RF Hot Chocolate	\$3.42
1 3/4 Original Blend	
1 Farm Sausage-Wrap	\$4.19
1 Grilled	
1 Stk - Brek Sand	\$3.89
1 Eng Muf /Brek	
1 Bcn - BELT	\$3.99
1 Bgl-Everything /BELT	
1 Large Specialty Tea	\$1.90
1 Earl Grey	
1 Double Double	
1 LG Original Blend	\$1.90
2 Cream	
3 WITH HONEY	
Subtotal:	\$19.29
GST:	\$0.96 PST: \$0.00
GrandTotal:	\$20.25
Visa:	\$20.25
Change Due:	\$0.00

Take Out

418

100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sat Jun 25, 2016 06:12:20

Receipt #: 12897504

GST #: 836796524

Card Entry:TAP_ICC Sequence:000007
Trans Type:Purchase \$20.25
Term #: 204
Application Label: Visa Credit
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: [REDACTED] APPROVED

Guest Copy

REPRINT RECEIPT

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: \$94.11

Purpose:

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD TYPE VISA
DATE 2016/06/11
TIME 5280 18:08:51
SERVR ID 9065
CHECK # 248237
TABLE # 20
RECEIPT NUMBER
C82026042-001-577-001-0

PURCHASE
AMOUNT \$85.37
TIP \$12.81
TOTAL

\$98.18

Visa Credit
A00000000031010
CD76671D11F152C8
0000008000-E800
FC82E62C3963DA6C
0000008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Redwater c/c
ille Stac um Plaza
1935 Uxb, idge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 248237

Duplicate

er: S-Cordell Date: 06/11/2016
ble: 20 -1 Time: 18:07
Client: 4

Crispy Calamari	12.95
Seafood Pasta	19.95
Coffee	2.50
Margarita Flatbread	15.95
Surf and Turf	29.95

SUB-TOTAL: 81.30
GST: 4.07

TOTAL: 85.37

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$114.21

Purpose:

Water & coffee for the office

Walmart

CHARGE
ACHAT CRÉDITÉ

NUMBER

NAME/NO

Legislative Assembly of

5829772

ADDRESS/ADRESSE

311A 2575 Woodview Dr

PHONE/TELEPHONE

403-2381212

DATE

July 16, 16

SALESPERSON/PRÉPOSE À LA VENTE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
TOUTES LES RECLAMATIONS 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
	ST# 03010 DP# 008404 TE# 92 TR# 05876	
	TAS MAX MORN 006618800257	\$7.97 D
	TAS MAX MORN 006618800257	\$7.97 D
	TAS MAX MORN 006618800257	\$7.97 D
	TAS MAX MORN 006618800257	\$7.97 D
	TAS MAX MORN 006618800257	\$7.97 D
	COFFEE 006618809040	\$9.98 D
	COFFEE 006618809040	\$9.98 D
	TASOURFINEST 062891501123	\$6.77 D
	TASOURFINEST 062891501123	\$6.77 D
	TASOURFINEST 062891501123	\$6.77 D
	TASOURFINEST 062891501123	\$6.77 D
	TASOURFINEST 062891501123	\$6.77 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
	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

CUSTOMER'S SIGNATURE

SIGNATURE DU CLIENT:

Barlynn Linn
for Dave Rodney

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Rodney

Claimant Name: David Rodney

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \$58.41

Purpose:

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-20-2016 15:39
000048

DEPT01	T1T2	\$13.95
DEPT01	T1T2	\$6.50
DEPT01	T1T2	\$8.00
DEPT01	T1T2	\$7.50
DEPT01	T1T2	\$11.50
TAX-AMT 1		\$47.45
TAX 1		\$2.37
CASH		\$49.82

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

PURCHASE

06-20-2016 11:37:25

Exp Date: "/"/ Card Type: VI

Name: DAVID RODNEY

A0000000031010 Visa Credit

Trace # 410046

FS2217969701

Inv. # 24703

RRN 001001287

Purchase \$49.82

Tip \$10.96

Total \$60.78

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Personal VISA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$ 109.81

Purpose:

Supplies to host Annual Picnic In the Park



CHARGE
ACHAT CRÉDITÉ

NAME/NUM Legislative Assembly of AB

NUMBER

5829853

ADDRESS/ADRESSE 311A 2525 Woodview Dr SW

PHONE/TELEPHONE 403 238-1212 DATE Aug 24/16

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
------------------	-------------	----------------

Hosting Office	COFFEE	006610809040	\$9.98
coffee	COFFEE	006610809040	\$9.98
	ASOURFINEST	062091501123	\$6.77
	ASOURFINEST	062091501123	\$6.77
	ASOURFINEST	062091501123	\$6.77
	ASOURFINEST	062091501123	\$6.77
	ASOURFINEST	062091501123	\$6.77
Hosting Picnic	GV RELISH	068113170407	\$2.27
office supply	GV RELISH	068113170407	\$2.27
	KETCHUP 1LTR	005700000299	\$3.47
Hosting	KETCHUP 1LTR	005700000299	\$3.47
Picnic In Park	GV RELISH	060530087928	\$1.47
	HAZ MUSTARD	005700003638	\$2.97
	HAZ MUSTARD	005700003638	\$2.97

Office
supplies

SUBTOTAL

TOTAL

CHRG TEND

CHANGE DUE

\$0.00

08T/1ST 137466199 RT 0001

08T 1016551354 TO 0001

* TAX EXEMPT SALE *

REASON: MISCELLANEOUS (7)

EUST ID 0000000000000000000012

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT:

Al Linn for Dave Rodney MLA

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT:

Al Linn

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT:

Al Linn for Dave Rodney MLA
WMA - 1758

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

circulaire maintenant en visuel Jeudi
08/24/16 11:17:39

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT:

Al Linn

CHARGE
ACHAT CRÉDITÉ

NUMBER

5829852

NAME/NUM Legislative Assembly of AB

ADDRESS/ADRESSE 311A 2525 Woodview Dr SW

PHONE/TELEPHONE

403 238-1212
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
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Purchase Order M4 20253

Expense Category:

Hosting

For hosting, select one:

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

\$50.45

Purpose:

Supplies, water & juice for
Picnic in the ParkCHARGE
ACHAT CRÉDITÉ

NAME/NOM

ADDRESS/ADRESSE

PHONE/TÉLÉPHONE

DATE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
TOUTES LES RÉCLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE
ACCOMPAGNÉES DE CETTE FACTURE.SALESPERSON/PRÉPOSÉ À LA VENTE
ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS
TOUTS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS
DANS LES 30 JOURS

ITEM DESCRIPTION

DESCRIPTION

AMOUNT/MONTANT

GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT:

for Dave Rodney, MLA

Walmart

CHARGE
ACHAT CRÉDITÉ

NUMBER

6281575

NAME/NOM

ADDRESS/ADRESSE

PHONE/TÉLÉPHONE

DATE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
TOUTES LES RÉCLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE
ACCOMPAGNÉES DE CETTE FACTURE.SALESPERSON/PRÉPOSÉ À LA VENTE
ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS
TOUTS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS
DANS LES 30 JOURS

ITEM DESCRIPTION

DESCRIPTION

AMOUNT/MONTANT

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
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
GV 24X500ML	060538887928	\$2.97 D
AB BEV CRF	000030635235	\$0.48 H
AB DEPOSIT	068113171083	\$2.40 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APPLE	060538892645	\$0.88 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
TOUTES LES RÉCLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE
ACCOMPAGNÉES DE CETTE FACTURE.SALESPERSON/PRÉPOSÉ À LA VENTE
ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS
TOUTS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS
DANS LES 30 JOURS

ITEM DESCRIPTION

DESCRIPTION

AMOUNT/MONTANT

GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H
GV APL GRP	062891508473	\$1.00 D
AB DEP .10	068113170993	\$0.10 H
AB CRF	068113170994	\$0.02 H

SUBTOTAL

TOTAL

CHRG TEND

CHANGE DUE

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

TAX EXEMPT SALE

REASON: MISCELLANEOUS (7)

CUST ID 0000000000000000000012

ITEMS SOLD 77

TC# 3537 9423 7335 2996 7855

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
09/16/16 18:46:24

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: \$74.02 + GST

Purpose:

Const Zosley
BOSTON PIZZA # 122
2580 SOUTHLAND DRIVE T2V
CALGARY AB
20046771
BW2004677134

**** PURCHASE ****

07-01-2016 12:42:02 RF
Exp Date **/** Card Type VI
Name: A0000000031010 Visa Credit
Check #
Trace # 2235
Inv. # 2286
RRN 001755013

Purchase \$67.15
Tip \$10.07
Total \$77.22



BP OAKRIDGE #122

0006 Table 53 #Party 4
MELISSA M SvrCk: 2 11:55 07/01/16

N.S. POP	3.75
WATER	0.00
WATER	0.00
WATER	0.00
L-HALF & HALF, original,	
left pizzae, l-pepproni,	
*-basic	27.30
SPAG SHRIMP, no toast	17.60
MRKT SPINACH, w/ 2x garl skw	15.80
Sub Total:	63.95
GST	3.20
Guest 1 TOTAL:	67.15

Sub Total: 63.95
GST : 3.20
07/01 12:37 TOTAL: 67.15

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

61201-70000-12011

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: _____

\$ 78.86 + GST

Purpose:

Indigenous Relations

Personal VISA

Chrysler Club

** COPY ONLY **

CUSTOMER COPY

TAB 236

4 Covers
Adult Dinn Buff \$48.20
2 @ \$24.10
Adult Dinn Buff \$24.10
Subtotal \$72.30
GST Inc # R13880 \$3.44
Total \$72.30

Card Number
Expire #
Auth #
CreditCard \$72.30

Subtotal \$0.00

CC LOUNGE 04
01165Stefanie
Receipt:54143.
JUL-10-2016 6:26PM

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