

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
018 - Calgary-Lougheed - Rodney, Dave
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,786.07	\$5,595.18
MLA Parking Cap - \$	\$900.00	\$71.58	\$286.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$139.82	\$195.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,398.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,090.85	\$2,803.07
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		9,050.0
Special Trips (5 trips per year) - NF	5.0		
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	52.0		9.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/16
DATE DE LA FACTURE
INVOICE NO. 0006467039
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			0223135 KX88511	120013869915 09/14/16	CAN-SOW MOTORS CANMORE AB	SEMI-SYNTHETIC OIL CHANGE/REV GST-HST / TPS-TVH	1.0	87.18	87.18	4.36	91.52
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL					
					000442605773 08/29/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	92.2	1.14	100.02	5.00	
							CAR WASH GST-HST / TPS-TVH	1.0	10.99	10.99	.55	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			111.01	5.55	116.56
					000442454508 08/20/16	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	107.3	1.12	114.31	5.72	
							MISCELLANEOUS GST-HST / TPS-TVH	1.0	5.49	5.49	.27	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			119.80	5.99	125.79
					000442605772 08/11/16	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	87.8	1.14	95.24	4.76	
							MISCELLANEOUS GST-HST / TPS-TVH	1.0	14.13	14.13	.82	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			109.37	5.58	114.95
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	287.3				
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	287.3				
							BKDN TOTALS / TOTAUX CODIFICATION			427.34	21.48	
												448.82

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1901439118

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	11/01/16
INVOICE NO. NO DE LA FACTURE	0006478695

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				000444105589 09/30/16	IMPERIAL OIL CALGARY	AB EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.8 1.0	1.07 10.99	61.91 10.99	3.10 3.65	76.55 76.55
					000444105588 09/24/16	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	70.7 1.0	1.09 14.38	73.34 14.38	3.67 4.39	92.11 92.11
					000444105587 09/17/16	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	95.1 1.0	1.18 8.99	106.75 8.99	5.34 4.59	121.53 121.53
					000444105586 09/13/16	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	84.8 1.0	1.05 8.99	84.76 8.99	4.24 4.69	98.44 98.44
					000444105585 09/10/16	IMPERIAL OIL CALGARY	AB EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.5 1.0	1.04 9.99	89.54 9.99	4.48 4.98	104.51 104.51
					000444105584 09/05/16	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	77.8 1.0	1.12 14.38	82.89 14.38	4.14 4.86	102.13 102.13
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	479.7		566.91	28.36	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-18-D RODNEY
 - -
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CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 11/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006478695
 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											595.27
BKN TOTALS / TOTAUX CODIFICATION							FUEL QTY / QTE CARB	479.7		566.91	28.36	
01-18							TOT CHARGES / TOT FRAIS					
							GST-HST/TPS-TVH					
BKN TOTALS / TOTAUX CODIFICATION												595.27

Element Fleet Management



BDFD290001

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY	
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-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	12/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006490543
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	RODNEY			0230094 LB97946	120013990223 11/14/16	CAN-BOW MOTORS CANMORE	LABOR - SEMI-SYNTHETIC OIL CHA GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	87.45	87.45	4.37 4.37	91.82 91.82
				000445656660	11/02/16	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.9	.98	78.18	3.91 3.91	82.09 82.09
				000445656659	10/28/16	IMPERIAL OIL CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.5	1.10	80.02	4.00 4.00	84.02 84.02
				000445656658	10/18/16	IMPERIAL OIL CALGARY	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.8	.96	62.86	3.14 3.14	66.00 66.00
				000445656657	10/14/16	IMPERIAL OIL CALGARY	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0 1.0	1.09 8.99	69.52 8.99	3.48 3.93	82.44 82.44
				000445656656	10/11/16	IMPERIAL OIL CALGARY	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.3 1.0	1.11 18.38	90.10 18.38	4.51 .92	113.91 113.91
				000445656655	10/10/16	IMPERIAL OIL CROSSFELD	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.7	1.15	111.32	5.57 5.57	116.89 116.89
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	483.2		606.82	30.35	637.17

BLG871

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION											
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -											

CLIENT NO. NO DU CLIENT	
INVOICE DATE	12/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006490543
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
BKDN TOTALS / TOTAUX CODIFICATION 01-18					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		483.2		606.82		30.35
BKDN TOTALS / TOTAUX CODIFICATION												637.17

Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \$185.00 + GST

Purpose:

CAR CARE

DOCTOR DETAIL AUTO SALON
10201 SOUTHPORT RD SW
CALGARY AB

CARD XXXXXXXXXX
CARD TYPE VISA
DATE 2016/10/03
TIME 2735 15:11:40
RECEIPT NUMBER
C84068167-001-001-839-0

PURCHASE
TOTAL

\$194.25

Visa Credit
A0000000031010
8DBC295E10090E6B
0000008000-E800
E2D35F25FAB9AD8F
0000008000-F800

APPROVED

AUTH# XXXXXXXXXX 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Doctor Detail

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

P. V. S.

Invoice

Date	Invoice #
10/1/2016	100510

Invoice To
Dave Rodney Denali

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Silver Package [Truck/SUV/Van]: - Exterior Wash (Includes Tire Dressing)		185.00	185.00
- 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			
+ 1-Stage Power Polish Finishing Carnauba Wax 2 Year Paint Protection Engine Shampoo & Conditioner GST On Sales		5.00%	9.25
		Total	\$194.25
		Payments/Credits	\$0.00
		Balance Due	\$194.25

GST/HST No.

899805006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: \$ 9.52 + GST

Purpose:

WestPark Mtg with
U of C Students

WestPark
INDIGO

DATE: \$10.00 Sept 12/16

PLATE / EVENT: CASH

AMOUNT: 10.00

This Contract Limits Our Liability. Please Read It.
Charges are for use of parking space only. WestPark assumes no responsibility for loss or damage due to fire, theft or otherwise, to the vehicle and its contents, however caused.

PLACE THIS SIDE UP ON DASH

Thank You! 10828

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Bodney
Claimant Name: Dave Bodney
Expense Category: PARKING

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$6.67 + GST

Purpose:

Jubilee - Attended Constituents
event as MLA
Obsidian Awards

Receipt 07067293

Amount \$7.00

JUBILEE AUDITORIUM

CASH

PLEASE PLACE ON DASH

★ SOUTHERN ALBERTA

JUBILEE
AUDITORIUM

1415 - 14 Ave. NW, Calgary, AB T2N 1M4

Please call (403) 210-4494 for any Parking enquiries

Important!! Read Carefully

Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

Property of GOA

Alberta Government

Sept 17/16



The American Express® Corporate Card Statement of Account

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

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2016

Page 1 of 3

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 5 Payment Received Thank You

New Transactions for D RODNEY MLA

October 4	CalgParkAuth 2131528 CALGARY GOVERNMENT SERVICES	7.50
October 14	IMPARK00030178U CALGARY Goods or Services	3.15
October 14	CalgParkAuth 2139726 CALGARY GOVERNMENT SERVICES	7.50

Total New Transactions for D RODNEY MLA

\$17.29 + GST

† 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



000290
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

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
December 16, 2016

Page 1 of 3

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 December 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 December 16, 2016

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

December 7 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

November 16	CalgParkAuth 2167828 CALGARY GOVERNMENT SERVICES	1.50
November 16	CalgParkAuth 2167710 CALGARY GOVERNMENT SERVICES	6.50
November 21	IMPARK00020004U EDMONTON Goods or Services	16.00
December 1	IMPARK00020004U EDMONTON Goods or Services	16.00

Total New Transactions for D RODNEY MLA [REDACTED]

\$38.10 + GST

† Please detach here †

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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Do Not Enclose Cash



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

Membership Number [REDACTED]

Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]

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



1241



The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
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Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 16, 2016

Page 1 of 3

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 4 **Payment Received Thank You**

New Transactions for D RODNEY MLA

October 25 **CHECKER CABS LTD 432 CALGARY**
TAXICABS AND LIMOUSINES

69.46

October 25 **CALGARY UNITED CABS CALGARY**
Goods or Services

52.96

Total New Transactions for D RODNEY MLA

\$116.60 + GST

↑ Please detach here ↑

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Payment Options

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

000277

Membership Number

Amount Due \$

Amount Paid \$

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



1360



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
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Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 2016



Page 1 of 3

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

Statement includes payments and charges received by October 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.

1476

Credit Limit Summary On October 16, 2016	Total Credit Limit \$	Available Credit Limit \$
Limiting of Charges and Credits		Amount \$

October 5 Payment Received Thank You

New Transactions for D RODNEY MLA

October 3 CHECKER CABS LTD 432 CALGARY
TAXICABS AND LIMOUSINES

24.38

Total New Transactions for D RODNEY MLA

\$23.22 + GST

† Please detach here †

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- Automatic banking machines

Do Not Enclose Cash



000290
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





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)

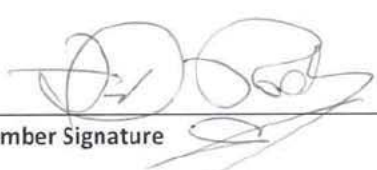
☒ **12 Monthly Payments**

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.

October 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

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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)

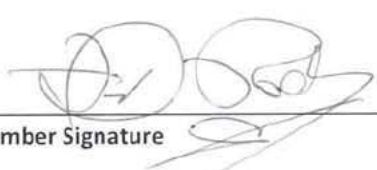
☒ **12 Monthly Payments**

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.

November 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

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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)

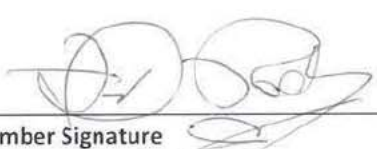
☒ **12 Monthly Payments**

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.

December 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:

Purchase Order MHA 202540 Walmart

Expense Category:

Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$57.25

Purpose:

Picnic in the Park
with constituents

Walmart *

CHARGE
ACHAT CRÉDITÉ

NAME/NOM
LEGISLATIVE ASSEMBLY OF
ALBERTA
ADDRESS/ADRESSE
311 2525 Woodview Drive

NUMBER
6281592

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.

DATE
Sep 22, 2016
SALESPERSON/PRÉPOSÉ À LA VENTE
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 OP# 008473 TE# 92 TR# 00781		
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
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
SUBTOTAL		\$57.25
TOTAL		\$57.25
CHRG TEND		\$57.25
CHANGE DUE		\$0.00

GST/HST 137466199 RT 0001

QST 1016551356 TR 0001

* TAX EXEMPT SALE *

REASON: MISCELLANEOUS (7)

CUST ID 0000000000000000000011

* ITEMS SOLD 17

TC# 3685 3264 5101 6835 5941

New Thursday flyer start date

CUSTOMER'S SIGNATURE

SIGNATURE DU CLIENT:

Darlyn Linn

for Dave Rodney, MHA

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B

Walmart *

CHARGE
ACHAT CRÉDITÉ

NAME/NOM

NUMBER

6281593

PHONE/TELEPHONE

DATE

SALESPERSON/PRÉPOSÉ À LA VENTE

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

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

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

Circulaire maintenant en visuel Jeudi
09/22/16 11:28:04

CUSTOMER'S SIGNATURE

SIGNATURE DU CLIENT:

Darlyn Linn

for Dave Rodney MHA

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Hosting
Claimant Name: Hosting
Expense Category: Employment

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: \$192.92 + GST

Purpose:

Employment

EARLS #10210
2401 4th Street SW
Calgary AB T2S 1X5
403-228-4141

** TRANSACTION RECORD **

Tran. #: 436
RUC: Restaurant
Table #: 52
Check #: 9762
Group #: 2
Employee #: 403
Employee Name: SADIE

Visa Credit
Pre-Auth Purchase

AID: A00000000031010

Amount \$176.14

Tip \$25.17

=====

TOTAL CAD\$201.31

00-001 000621
EA39WS06/EA39WC06
092001001008
2016/08/07 13:30:03

TUR: 0000008000
TSI: F800

No signature required

Customer COPY

THANK YOU
Come Again

Consist 7/10/16
EARLS RESTAURANTS

Personal VISA

earls

GREAT FOOD GREAT PEOPLE

Employment

403 SADIE

Tbl 52/2 Chk 9762 Gst 1
07Aug'16 12:11PM

1 9oz SIRLOIN	26.00
No Sauce	
1 CHED BURGER*	16.00
1 BURGER*	14.50
1 MARGHERITA PZ	13.50
Piz Salami	1.50
1 HUNAN/PRW	20.00
1 PASTA ALF/CHK	18.50
1 PASTA ALFREDO	13.50
2 TOFFEE CAKE @ 8.75	17.50
1 SMORES COOKIE	6.50
1 DYNAMITE ROLL	13.00
1 START GREENS	7.25

Subtotal 167.75
GST Tax 8.39
01:28PM Total 176.14

PLEASE PAY YOUR SERVER

Instagram: @earlsTinCalgary
Twitter: @earlsTinCalgary
FB: Earls Calgary Tin Palace

GST# R139964886

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:

\$59.55 + GST

Purpose:

Adv Education issues

KIM LAN VIETNAMESE RESTAURANT
11652 SARCEE TRAIL NW
SUITE 113
CALGARY, AB T3R 0A1
(403) 295-6288

TERM ID: 84311818

BATCH: 596
SHIC: 002

Sale

INV#: 000000012
VISA

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Amount: \$ 54.02
Tip: \$ 8.10

Total: CAD\$ 62.12

APPROVED
001/00

29-Aug-16

13:04:13

CUSTOMER COPY

Kim Lan Vietnamese Restaurant
#113-11652 SARCEE TRAIL NW

(403) 295 - 6288

RECEIPT: 2371

7 ROOM: Main Dining TABLE: 4

DATE: 08/29/2016 TIME: 01:19 PM

WAITER: Super V

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Four 21 Prawn Salad Rolls	7.95	7.95
1	45B Char Pork Chicken Beef & Spr Roll on Verm	14.50	14.50
1	60 BBQ Pork Chicken Shrimp Peas Fried Rice	12.50	12.50
1	63 Mixed Seafood with Vegetables	16.50	16.50
SUBTOTAL:			51.45
HST:			0.00
GST:			2.57
TOTAL:			54.02

*** THANK YOU *** WWW.KIMLAN.CA

GST # 8079377015RT0001

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: _____

\$94.32 + GST

Purpose:

Adv. Education
Issues

Nicks Steakhouse & Pizza
430 Crowchild Tr. N.W.
Calgary, AB
T2M 4N5
(403) 282-9278

SALE

MID: 75303785704 HST: 1234567890
TID: G7530378 REF#: 00000006
Batch #: 497 SEQ: 497001001006
09/05/16 12:19:35
CVC: Y

VISA

AMOUNT \$81.85
TIP \$16.37
TOTAL \$98.22

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

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

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

Nick's Steakhouse
& Pizza

2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403) 282-9278

09/05/16 12:15 PM Delivery Time:
Table 24C:1 Cust 1 Order # 411785
Your Server: Hayley

1 Quesadillas	14.99
Add Chicken	
1 Cannelloni	22.98
Baked w/ Cheese	
1 Seafood Fettuccini	20.99
1 10" .. PIZZA	18.99
#25 "Veggie"	

Taxable: 77.95

Sub-total: 77.95

GST: 3.90

Total Due: 81.85

HAVE A GOOD DAY

GST# R103881652

Nick's Steakhouse & Pizza
Thank You, Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING

nicksalgary.com

Order on line and qualify to win
a pizza party for 6!

Please pay your server

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

\$79.84 + GST

Purpose:

Advanced Education

Personal VISA
STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB
CARD [REDACTED]
CARD TYPE VISA
DATE 2016/09/12
TIME 3696 13:18:25
CLERK ID 8532
INVOICE # 2
RECEIPT NUMBER
C85015632-001-028-008-0

PURCHASE AMOUNT Constit \$72.43
TIP Hosting \$10.86
TOTAL

\$83.29

Visa Credit
A0000000031010
E939629F38701DD9
0000008000-E800
4AE335948E2D640D
0000008000-F800

APPROVED

THANK YOU

01-027

VERIFIED BY PIN

THE DEN/BLACK LOUNGE
Students' Union
University of Calgary
G.S.T. # 108044199

118 CAM

Tbl 156/1 Chk 9978 Gst 4
Sep12'16 12:32PM

1 Goat Chs Salad	12.00
1 Add Chicken	4.00
1 Chicken Fingers	12.00
Cajun Fries	0.50
1 Portion Cup	0.50
BBQ	
1 BLT Feature	12.00
Sld Italian	
1 Den Burger	15.00
Tater Tots	1.50
1 Sub Chicken	1.00
3 Coffee @ 2.62	7.86
1 Tea	2.62

Subtotal 68.98
GST 3.45
Amount Due 72.43

Please Pay Your Server

www.su.ucalgary.ca/den
www.facebook.com/DenBlackLounge
www.twitter.com/DenBlackLounge

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: _____

\$50.53 + GST

Purpose:

Municipal Affairs

Milestones
90 Anderson Rd. SE
Calgary, AB, T2J 3V1
----- TRANSACTION RECORD -----
Trans# 2419
Card #: XXXXXXXXXX
Card Entry: CHIP
Trans: PURCHASE
Tip: \$8.03
Term ID: XXXXXXXXXX
Server: Amanda
Date: 16/09/13
Sequence #: 000002
011
Table: 133
Time: 19:13:40

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

Application Label: Visa Credit
TVR: 0000000000
AID: A0000000031010
IC: 0496579823CAA358
TS1: F800

Personal VISA
Const. Hosking
milestones
GRILL + BAR
Municipal Affairs
90 Anderson Rd SE
Calgary, AB, T2J 3V1
403.225.1150
REG: 848326179RT0001
10 Amanda Z
Tbl 133/1 Chk 2419 Gst 2
Sep13'16 06:28PM
*** Memo Check ***

Patio

Seat: 2
1 Chopped Salad 19.75
Add Chicken
1 Seafood Pasta 22.75
Subtotal 42.50
GST 2.13
Total Due **44.63**

Rounded if Paying Cash \$44.65

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895.
Access Code: 523026
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

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: \$66.27 + GST

Purpose:

Economy Concerns

Constituent
Joey #20208 Chinook
100A-6455 McLeod Trail S
Calgary, AB T2H 0K8
403-692-6626

** TRANSACTION RECORD **

Tran. #: 4878
RUC: DINING
Table #: 36
Check #: 814
Group #: 1
Employee #: 14
Employee Name: Jenny K

Visa Credit
Pre-Auth Purchase

AID: A0000000031010

Amount \$60.11
Economy Tip \$9.02
=====

TOTAL CAD \$69.13

00-001 054851
JY08WS10/JY08WC10
009001001008
2016/10/04 14:45:15

TUR: 00000008000
TSI: F800

No signature required

Customer COPY

THANK YOU
Come Again

JOEY
CHINOOK
100A-6455 Macleod
Calgary, AB
403.692.6626

14 Jenny K

Tbl 36/1 Chk 814 Gst 2
Oct04'16 01:42PM

1 JUICE/SODA oj/soda 4.25
1 JJ COFFEE JRFG 3.75
sidecar none
1 REFILLJUICE/SODA 0.00
oj/soda ref
1 POP pop soda 3.75
2 PAELLA 45.50

SUBTTL 57.25
TAX GST 5% 2.86
02:43PM TOTAL 60.11

DID WE
GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM

Download
JOEY PAY

On the App Store

Thank you!!
Follow, Share, Like and Post
@JOEYRestaurants
GST# 86370 4854

745 270

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:

\$123.27+GST

Purpose:

meeting with
Community PresidentsMilestones
90 Anderson Rd. SE
Calgary, AB, T2J 3V1

TRANSACTION RECORD

Card Entry: CHIP/MAG

Trans: PURCHASE

Tip: \$16.77

Ref. #:

Term ID: 001

Server: Talen

Date: 16/10/18

Account: VISA

Amount: \$111.83

Total: \$128.60

Sequence #: 00000009

Operator: 44

Table: 16

Time: 19:17:59

APPROVED

*** CUSTOMER COPY ***

milestones
GRILL + BAR90 Anderson Rd SE
Calgary, AB, T2J 3V1
403.225.1150
REG: 848326179RT0001

44 Talen M

Tbl 16/1

Chk 7039
Oct18'16 05:56PM

Gst 5

Dining Room

2 Dt Pepsi (Twr)	6.00
1 PR Sand	19.75
Fries	
1 Red Curry Bowl	18.75
Add Shrimp	2.00
2 PR Sand	39.50
2 Add Cali-Sal	
1 Chk Asiago	18.50
1 Side Bread	2.00

Subtotal	106.50
GST	5.33
Total Due	111.83

Rounded if Paying Cash \$111.85

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895.

Access Code: 523023

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

Comptroller
Rozzy
Municipal
Comm
Dev
Part

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: \$36.16 + GST

Purpose:

Wellness discussion

CHIANTI CAFE AND
RESTAURANT
444 - 10816 MACLEOD
TRAIL
CALGARY AB

CARD TYPE VISA
DATE 2016/10/18
TIME 2819 13:32:41
CLERK ID 14
RECEIPT NUMBER
C82014448-001-124-022-0
PURCHASE
AMOUNT Personal \$32.81
TIP VISA \$4.92
TOTAL \$37.73

Visa Credit
A0000000034040
2788A57094A114B8
0000008000-E800
936B21C79B9685F7
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 630370 DATE 10/18/16
TABLE # 121 TIME 1:31PM

-- DINING ROOM : GONZALO 14 --
ITEMS ORDERED AMOUNT
1 V GIACOMO 17.50
1 LASAGNA* 8.99
1 COFFEE 2.25
1 PEPSI 2.50

SUBTOTAL 31.24
GST PLUS 1.57

TOTAL DUE 32.81

PASTA FRENZY 8.99 EVERY:
SUNDAY 12pm - 10:00
MONDAY & TUESDAY 11:00 - 11:00
HAVE A GREAT DAY
PLEASE PAY YOUR SERVER
CHIANTI CAFE & RESTAURANT
G.S.T. NO. R134069178
PHONE 403-225-0010

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: constituents

Purpose:

Hosting MLA
Christmas open house
at the constituency office

SAFEWAY

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

Hosting Food Trays for
Served by: Linda G
MLA Xmas OPEN HOUSE
Welcome to Safeway Dec 13/16.

Promo #54	\$0.00 D
DELI	
Cheese Gourmet Cubed	\$59.99 GD
Tea Sandwich Classic	\$46.99 GD
INSTANT SAVINGS 50%	-\$23.50 GD
Tea Sandwich Classic	\$46.99 GD
Tray Frsh Fruit Pltr	\$39.99 GD
INSTANT SAVINGS 50%	-\$19.99 GD
Love Those Veggies	\$39.99 GD
Tea Sandwich Classic	\$30.99 GD
INSTANT SAVINGS 50%	-\$15.50 GD

AIR MILES Base Offer	10 Miles
CAD Day 10% Off	-\$20.60

SUBTOTAL	\$185.35
5% GST	\$9.27
TOTAL	\$194.62
Visa	TENDER \$194.62
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$79.59
Your Total Savings \$79.59
Percentage Savings 30%

CLIENT ID 9803
TERMINAL ID 035
** PURCHASE
CARD Visa

DATE 12/06/2016

APPL. SCOTIABANK VISA
AID A0000000031010
TVR 0080008000

INSERTED

** \$ 194.62
RCPT 1832000
RESP 000
TIME 16:47:49
REF # 00000029

TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/06/16
35	1832	8827	161	16:47:56

Thank you for shopping
Come Again Soon

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:

17.87 + GST

Purpose:

Hosting / Economy issues

Bowness
8235 Bowridge Crescent
Calgary AB T3B 5A5
Store#: 10418 Tel#: 403-288-3203

Welcome to McDonald's

Copy
394
CONSTANT HOSTING
1/15/17

KS# 3 11/20/2016 05:41:02 PM

QTY	ITEM	TOTAL
1	10 McNuggets	6.79
	1 Sweet & Sour Sauce	
	1 Sweet & Sour Sauce	
1	S Coffee	1P 0.00
	Black	
1	Bacon McWrap Grilled	5.89
1	Filet-O-Fish	5.19
	LIGHT Tartar Sauce	

Subtotal	17.87
GST	0.89
Take-Out Total	18.76

CREDIT CARD	18.76
Change	0.00

GST # 839343605 RT001

SALE #1Indc717b4

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 18.76

DATE/TIME: 20-Nov-2016 17:42:29
REFERENCE #: 66167594 0010701800 H

ORDER #: 1Indc717b4

APP: Visa Credit
AID: A0000000031010