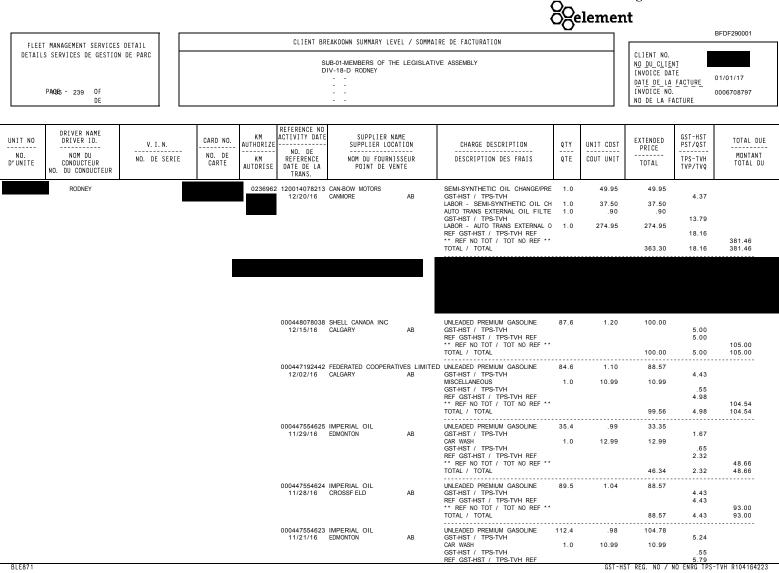
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17 018 - Calgary-Lougheed - Rodney, Dave For Expenses Processed Jan 1 to Mar 31, 2017

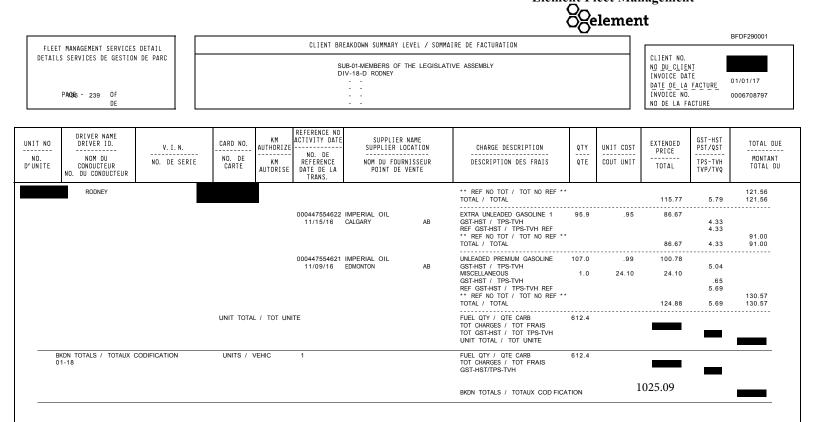
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	÷.		
Transportation			
Fuel and Minor Maintenance - \$		\$2,749.02	\$8,344.20
MLA Parking Cap - \$	\$900.00	\$61.93	\$348.69
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$		\$146.43	\$146.43
Taxi, Bus Travel - \$		\$110.10	\$195.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,424.57	\$2,822.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance	10.0		
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$844.37	\$3,647.44
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	19,106.0	28,156.0
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	6.5	15.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
, y newen weening in zwak die was the politikation of the factor for the state of			
\$ - 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

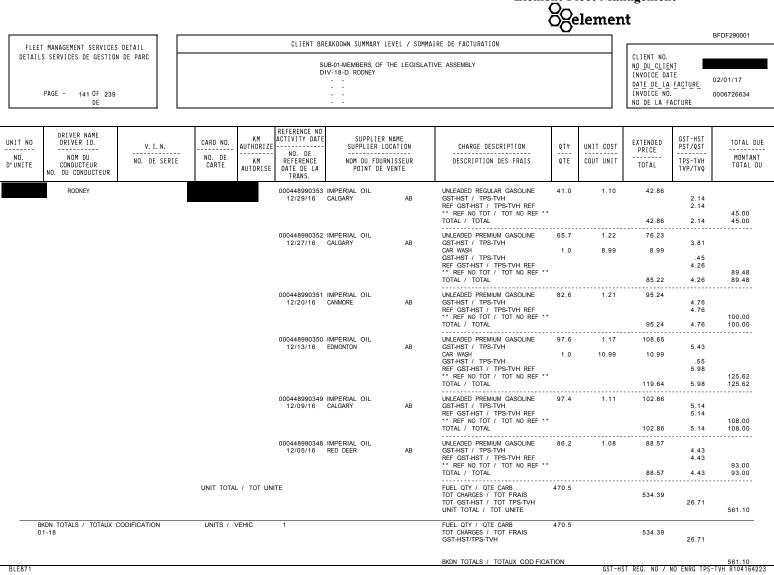
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



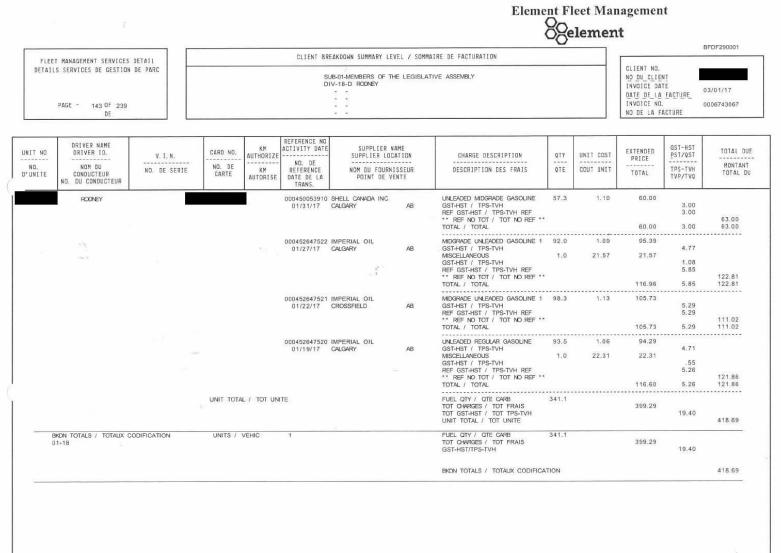
QST ID. NO / NO ID TVQ 1001439118



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



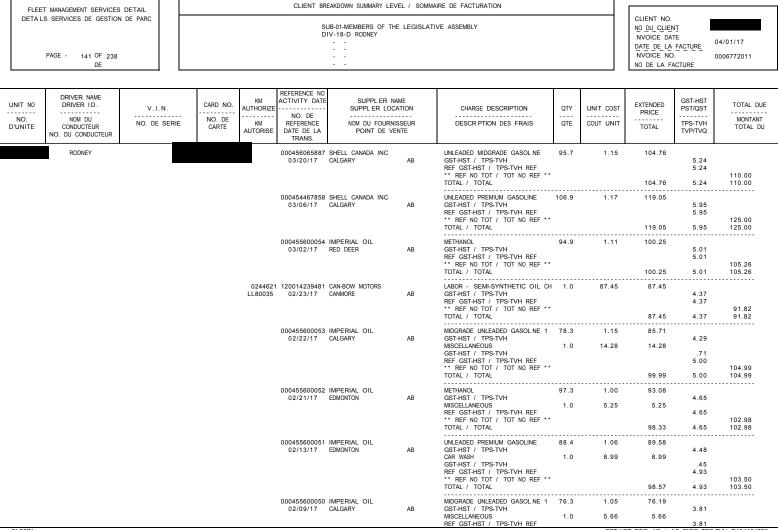
QST ID. NO / NO ID TVQ 1001439118



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

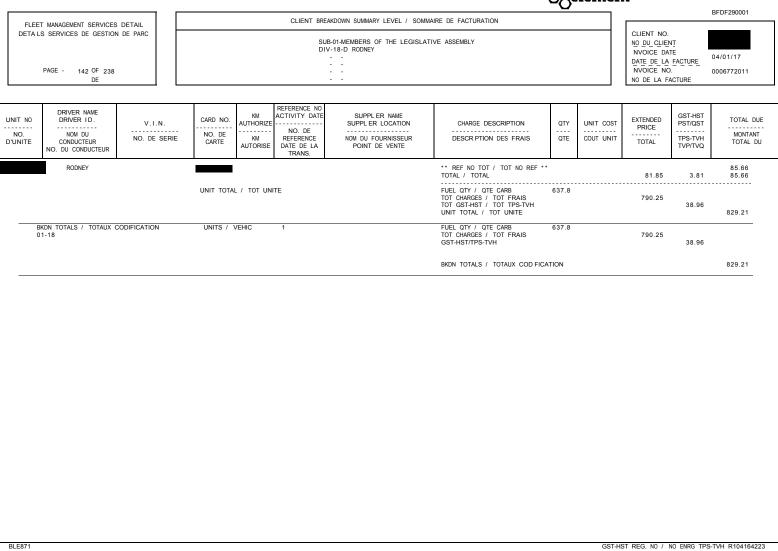
Element Fleet Management Selement

BFDF290001



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

QST ID. NO / NO ID TVQ 1001439118



QST ID. NO / NO ID TVQ 1001439118

	erican Expre ent of Accou		orate	Card	Ame Corpora PO B	ricanexpress.ca x Bank of Canada te Service Centre tox 7000 Station B Ontario) M2K 2R6
Prepared For D RODNEY MLA LEGIS ASSEMBLY OF		embership Number	January 16	Date 5, 2017	Willowdaie (Ontario) M2K 2R6
Previous Balance Paymer	New Chai including Delinque ts and Credits Assessment, if	ency	ICE \$	260		Page 1 of 3
Statement includes payments and charge Please see "About Your State	1. 77 AB M 2014 76 1010 76 W 1010	formation.				
Please pay your balar	nce in full upon receip	t of statement.	Thank you	for your ongoi	ng membersh	ip.
Credit Limit Summa On January 16, 201		otal Credit Limit	is /	Available Cred	it Limit \$	
Listing of Charges and Credits						Amount \$
January 3 Paymer	nt Received Thank You					
New Transactions for	D RODNEY MLA					Amount \$
December 27 CalgPa GOVER	KAuth 2202542 CALGARY				1	5.00
Total New Transactio	ns for D RODNEY MI	.A				

\$4.77 + GST

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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

TUUI	local	Dannun	
Auto	matic	banking	machines

Do Not Enclose Cash



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

Membership Number Amount Paid \$ Amount Due \$

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



	American tement of	Express® Account	Corpora	te Card	Amex Corporate PO Bo	icanexpress.ca Bank of Canada e Service Centre ex 7000 Station B
Prepared For		Membership Nu		Date	Willowdale (O	ntario) M2K 2R6
D RODNEY MI LEGIS ASSEM			Marc	h 18, 2017		
Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$			Page 1 of 2
		Part of the second s				
		+ 40 0047				
(23)	ents and charges received by Ma					
Please see "About	Your Statement" section	for important information.	the set		ing montorchi	
Please see "About	Your Statement" section		tement. Thank	you for your ongo	oing membershi	р
Please see "About Please pay yo	Your Statement" section our balance in full u Summary	for important information. Ipon receipt of stat	tement. Thank dit Limit \$	you for your ongo Available Cre		р.
Please see "About Please pay yo	Your Statement" section our balance in full u Summary 8, 2017	for important information. Ipon receipt of stat				p. Amount\$
Please see "About Please pay yo Credit Limit On March 1	Your Statement" section our balance in full u Summary 8, 2017	for important information. Ipon receipt of stat Total Cree				
Please see "About Please pay yo Credit Limit On March 1 Listing of Charges and Co March 16	Your Statement" section our balance in full u Summary 8, 2017 edits	for important information. Ipon receipt of stat Total Cree Thank You				
Please see "About Please pay yo Credit Limit On March 1 Listing of Charges and Co March 16	Your Statement" section our balance in full u Summary 8, 2017 edits Payment Received 1	for important information. Ipon receipt of stat Total Cree Thank You				Amount \$

\$13.34 + GST

1098

1 Please detach here 1

AMERICAN EXPRESS®

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

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

Automatic banking machines
 Do Not Enclose Cash

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

Membership Number Amount Due \$ Amount Paid\$

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



BERRIES Sta	e American atement of			Amex Corporate PO Bo	icanexpress.ca Bank of Canada Service Centre x 7000 Station B ntario) M2K 2R6
Prepared For D RODNEY N LEGIS ASSE	MLA MBLY OF AB	Membership Number Fe	ebruary 16, 2017		
Previous Balar	nce Payments and Credits	New Charges including Delinquency Assessment, if any New Balance	e\$		Page 1 of 3
		. N			
Statement includes re	ayments and charges received by Feb	nuary 16 2017			
nan managana kata sa tan					
a waa alaa waxaa daga waxaa ku ilaa adaga ah	ut Your Statement" section f				
Please pay y	your balance in full u	pon receipt of statement. T	Thank you for your ongoin	g membershi	р.
	it Summary ary 16, 2017	Total Credit	S Available Credit	t Limit \$	
	ary 16, 2017	Total Credit Limit	S. Available Credit	t Limit \$	Amount \$
On Februa Listing of Charges and	ary 16, 2017		S Available Credit	t Limit \$	Amount \$
On Februa Listing of Charges and January 31	ary 16, 2017 Credits	Thank You	S Available Credit	t Limit \$	Amount \$ Amount \$
On Februa Listing of Charges and January 31 New Transa	rry 16, 2017 ^{Credits} Payment Received T	Thank You EY MLA 19 CALGARY	S Available Credit	t Limit \$	
On Februa Listing of Charges and January 31	Payment Received T Credits Ctions for D RODNE CalgParkAuth 22179	Thank You EY MLA 19 CALGARY VICES S CALGARY	S Available Credit	t Limit \$	Amount \$
On Februa Listing of Charges and January 31 New Transa January 17 January 19	Credits Payment Received T Ctions for D RODNE CalgParkAuth 22179 GOVERNMENT SERV PARKING SERVICES	Thank You EY MLA 19 CALGARY VICES 3 CALGARY VICES 173 CALGARY	S Available Credit	t Limit \$	Amount \$ 7.00
On Februa Listing of Charges and January 31 New Transa January 17	Credits Payment Received T Credits CalgParkAuth 22179 GOVERNMENT SERV PARKING SERVICES GOVERNMENT SERV TELUS Spark 101231	Thank You EY MLA 19 CALGARY VICES S CALGARY VICES 173 CALGARY VICES	S Available Credit	t Limit \$	Amount \$ 7.00 4.00

\$29.53 + GST

† Please detach here †

Members	nip Number	10
	Amount Due \$	Amount Paid\$

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

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 archines

Automatic banking machines Do Not Enclose Cash



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



1159

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

\$ 7.62+GST

Purpose:

Group:

Parking at MRU for meeting with SU executives.

MOUNT ROYAL UNIVERSITY Date: 10/13/16 19:10:51 Payment Type: Visa

ISO Code:
Ref:
8.00
Tax: .38
Total (8.00)
POS: AP1
Vast
1º46
1/1/20

Claimant Name: Dave Rodn	ey
Expense Category: Member	Parking
or hosting, select one:	
] Individual Constituent(s)
] Individual Stakeholder(s	5)
	\$ 6.107+GST

Parking for Jim Prentice Memorial. Only cash was accepted by individuals handing out tickets. This is why the ticket has no date.

Receipt	07070829
Amount	\$7.00
JUBILEE AUDIT	DRIUM
PLEASE PI	ACE ON DASH
*SOUTHERN ALBERT	T T T

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

Albertan Government



Room Number:235Arrival:12-07-16Departure:12-08-16Confirmation:141855

David Rodney Canmore, AB T1W 3C7 Canada

		2	User ID : BGOTTFRIEDSO	N
Date	Description		Charges	Credits
12-07-16	SALE! Best Available Rate - with Buffet Br 158.00 Split into 30.00 and 128.00.	eakfast	128.00	
12-07-16	Resort/DMF Fee		12.80	
12-07-16	GST Tax 5%		7.04	
12-07-16	Tourism Levy 4%		5.63	
12-08-16	Visa	***		153.47
			\$153.47	\$153.47

Balance	\$0.00

GST Tax # 84283 6934 RT0001

GST Tax 5% Total: \$7.04

\$146.43 + GST

Thank you for choosing Grey Eagle Resort & Casino 3779 Grey Eagle Drive SW Calgary AB T3E 3X8 – T: 403.385.3777 F: 403.719.2177



Members' Travel Expenses Per-Diems Claim Form RECEIVER

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)

FMAS.

Member N	ame: Rodney, Dave	Consti	tuency:	Cal	gary-	Lougheed	TAL MA CO	
For the Mo	onth of: November	Year: 2016	E	mplo	oyee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	 D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
4								
5								
6								1
7	60 km from Perm. Res.	Edmonton	\boxtimes		\boxtimes	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	\boxtimes		\boxtimes	39.57	1.98	41.55
10								1010
11								
12								100
13	2							
14								12.5
15								1.1
16	5							12-1-17
17								1000
18								
19								
20								
21	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	\boxtimes		\boxtimes	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
25								10.27
26								
27								
28	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
31								10-1-1
4.1			Gran	d To	tal I	\$514.43	\$25.72	\$540.15

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

~C)



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.

Dr.ª

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

	ame: Rodney, Dave	Consti				ougheed	AN -	CU Es
or the Mo	nth of: December	Year: 2016	E	mplo	yee #	: 19 E	Araby 20	8007
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	\boxtimes		\boxtimes	39.57	1.1.1.98	41.5
2		7					62 23 13	MILLE .
3		1						
4								
5	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
9								
10								
11							~	
12	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	\boxtimes			39.57	1.98	41.55
14								
15								
16								
17								
18								
19								
20								1.2.1
21								
22								
23								
24								
25								
26								
27						-		
28						4		
29								
30								
31								
certify that	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$277.00	\$13.85	\$290.85



not previously claimed or been paid for these expenses.

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.

			Year: 2017	103	nplo	1	649		
Day	Reason for		A 50		Meal	1	2010 10 10 10	100000	nen w
of Month	Travel	1372 No.	al Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1		Colora	Contraction of the second						
2		Caol 2	0 10 100						
3									
4									
5									1
6									
7									
8									
9									1.2.1.1
10									
11									
12			× 2,					4-11-4	
13		V	6				1.1.1		
14									1.1
15							476 B.P.		
16									
17									
18									
19									
20									
21									
22									
23	Travel to/from Capital		Edmonton			\boxtimes	39.57	1.98	41.5
24									
25									
26									1.181
27									1.000
28									
29							N		
30									1.19
31									1.2.5

Member Signature

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.

18

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

For the Me	onth of: February	Year: 2017 Employee #:						s Ed -
						183	B. Chart	15
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	 D	Subtotal	G.S.T.	Total
1								1.1
2		1						
3								1.2.2.3
4								
5								
6								
7								States 2.
8								
9								
10								
11								
12							the second	
13	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
14								
15								
16								10 M
17								
18								
19								
20								
21	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
22								
23								
24								
25								
26								
27								
28								
29						*		
30								
31								
certify that	I have met the requirements of se	action 7 of the	Gran	d To	tal	\$79.14	\$3.96	\$83.10

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



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. 8

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

of Month Tri 1 2 7 3 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Marc son for ravel /from Capital /from Capital /from Capital /from Capital	h Year: 2017 Meal Purchase Location(s) Edmonton Edmonton Edmonton				Subtotal 39.57	G.S.T. 1.98	Total 41.55
of Month Tri 1 1 2 Travel to/ 3 4 5 5 6 Travel to/ 7 Travel to/ 9 Travel to/ 10 11 12 12 13 Travel to/ 14 Travel to/ 15 Travel to/ 16 Travel to/ 17	from Capital from Capital from Capital from Capital	Edmonton Edmonton Edmonton	B	L	D			
2 Travel to/ 3 4 5 5 6 Travel to/ 7 Travel to/ 8 Travel to/ 9 Travel to/ 10 11 12 13 13 Travel to/ 14 Travel to/ 15 Travel to/ 16 Travel to/	from Capital from Capital from Capital	Edmonton Edmonton				39.57	1.98	41.55
3 4 5 6 Travel to/ 7 Travel to/ 8 Travel to/ 9 Travel to/ 10 11 12 13 13 Travel to/ 14 Travel to/ 15 Travel to/ 16 Travel to/ 17	from Capital from Capital from Capital	Edmonton Edmonton				39.57	1.98	41.55
4 5 6 Travel to/ 7 Travel to/ 8 Travel to/ 9 Travel to/ 10	from Capital from Capital	Edmonton						
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6Travel to/7Travel to/8Travel to/9Travel to/1011121313Travel to/14Travel to/15Travel to/16Travel to/1717	from Capital from Capital	Edmonton						
7Travel to/8Travel to/9Travel to/10	from Capital from Capital	Edmonton		-				
8 Travel to/ 9 Travel to/ 10	from Capital	and the sub-sector contract of the sector sector and the sector of the sector of the sector of the sector of the		\boxtimes		39.57	1.98	41.55
9 Travel to/ 10		Edmonton			\boxtimes	39.57	1.98	41.55
10 11 12 13 Travel to/ 14 Travel to/ 15 Travel to/ 16 Travel to/ 17 10	from Capital	Eurnonton		\boxtimes	\boxtimes	39.57	1.98	41.55
11 12 13 Travel to/ 14 Travel to/ 15 Travel to/ 16 Travel to/ 17 17		Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
12 13 Travel to/ 14 Travel to/ 15 Travel to/ 16 Travel to/ 17 17								
13Travel to/14Travel to/15Travel to/16Travel to/1717								
14Travel to/15Travel to/16Travel to/1717								
15 Travel to/ 16 Travel to/ 17	from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
16 Travel to/ 17	from Capital	Edmonton				39.57	1.98	41.55
17	from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
	from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
10								
10								
19								
20 Travel to/	from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
21 Travel to/	from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
22 Travel to/	from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
23 Travel to/	from Capital	Edmonton			\square	39.57	1.98	41.55
24								
25								
26 On Augu	st 15, 2017	March 21 Breakfast was paid back.						
27								and the second second
28								
29						•		
30								
31								

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

14 1 4 Member Signature

Date 0



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 #:	Date: 4/19/2016				
Claim Type: Temporary Residence Accommodation	on 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 Temporal Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	ry √ 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 re	ecords which suppo	rt the annual amount i	dentified above.			
Claim Payment Authorization (please check)	✓ 12 Monthly F	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.

January 2017

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 #:	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 Temporal Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	ry √ 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 re	ecords which suppo	rt the annual amount i	dentified above.			
Claim Payment Authorization (please check)	✓ 12 Monthly F	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.

February 2017

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 #:	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 Temporal Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	ry √ 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 re	ecords which suppo	rt the annual amount i	dentified above.			
Claim Payment Authorization (please check)	✓ 12 Monthly F	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.

March 2017

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

laimant	Name: Dave Rodney	
xpense (Category: Hosting	N
or hostin	g, select one:	
Indivi	dual Constituent(s)	
Indivi	dual Stakeholder(s)	\$33.87+45
Group		\$33.0774-
urpose:		010
losted co	onstituent involved in	the Energy sector.
		ALACE RESTAU
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	COCHRAM	
	21073	
	PUR	RCHASE
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		C UT
	Exp Date 11/17	A REAL PROPERTY OF A READ REAL PROPERTY OF A REAL P
	Name: DAVID ROL	NAMES OF TAXABLE AND A DESCRIPTION OF TAXABLE
	A000000031010	VISA CREATE
	Trace # 040038	
	FS2107:	364301
	Inv. # 131986	
	101/b	RRN 001406039
	TVR 0000008000	
	TC D83CD9682D60	COTAU
	Purchase	\$32.18
	Tip	\$3.22
	Total	\$35.40
	IVLAI	900.90
	(00) APPR	OVED-THANK YOU
	(111)	VERIFIED)
	Retain this	copy_for your
		cords
	March	ant copy

	& PEKING CUISINE Tel: (403) 932-1996 Fax LICENCED 22West Side Dr Cochra	(403) 932-1976
ADDR	(C.	rstal Zastay
	PHONE:	Erggy
1	211 Person	& AT
2	DX CVEA	P18 115
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11		3710
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14		
15	4	
GST # 8484	442950 GST TOTAL	

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

For hosting, select one:

Individual	Constituent(s
------------	---------------

Individual Stakeholder(s)

Group:

\$46.82 +GST

Purpose:



BOSTON PIZZA # 122 2580 SOUTHLAND DRI T2V4J CALGARY 20046771 BW2004677131 **** PURCHASE 12-15-2016 17:27:34 0 Exp Date **/** Card Type VI Name: DAVID RODNEY A000000031010 Check # 76 Operator: 600 Trace # 4627 Inv. # 4725 RRN 001920009 Purchase \$42.47 Tip \$6.37 Total (001) APPROVED-THANK YOU Retain this copy for your records Customer copy

WELL MAKE YOU A FAN.

-BP OAKRIDGE #122

OO76a Table 14 #Party 2 NICOLE W SvrCk: 22 16:45 12/15/16 Separate checks: 0-of-2

WATER -			0.00
COLFEE			3.00
TEP.			3.00
SPAG SHRIMP			17.60
LASAGNA			13.60
N.S. POP			3.25
	Sub	Total:	40.45
	GST	1	2.02
	Guest	1 10TAL:	42.47

Sub Total: 40.45 GSF ; 2.02 12/15 17:20 TOTAL : 42.47

GST # 869513304RT0001

PLS PAY YOUR SERVER

TELL US HOW WE DID! WE VALUE YOUR FEEDBACK COMPLETE A SHORI SURVEY AND RECEIVE A WEEKLY CHANCE TO WIN AN AWESOME \$50 BOSTON PIZZA GIFT CARD. KEEP THIS RECEIPT AND GO TD WMW. Tellbostonpizza.com BY CALLING 1-838-205-5778 COMPLETE RULES AND ELIGIBILITY FEEASE VISIT WWW. Lellbostonpizza.com

66271-20001-52111

Member Name:	ave Rodney	il entre a second
Claimant Name: <u></u>	Dave Rodney	
Expense Category:	Hosting	
	J	

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

E Wellness Apal issues

4 Sarcee Trail Calsary, AB, T3R0A1 - TRANSACTION RECORD

Card Entry: Chir Trans: PURCHASE T:p:#8.69

Server: Ma991e Date: 16/12/20 Sequence 1400001 001 Table:63 Time:13:27:09

Amount: \$48 28

955.9

Tote

--,

\$ 54.65+

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: 0000000000 AID: A0000000031010 TSI: F800 TC: 2F7AA30A0652B23B

*** CUSTOMER COPY ***



Montana's 11654 Sarcee Trail Calgary, AB, T3R 0A1 807442066RT0001

47	Maggie D	
Tb1	63/1 Chk 2306 Dec20'16 12:	
1	Dining Roo Coffee	2.49 0.00
1	7oz HC Combo	19.99
1	w/Waffle Fry Chkn Pasta \$ Shrimp Skewer	18.49 4.99
	Subtotal GST Total Due	45.96 2,30 48,26

Rounded if Paying Cash \$48.25

Tell Us How We Did Today to * RECEIVE A FREE APPETIZER * with a \$25 purchase. Complete our Guest survey at: www.montanasfeedback.com or call 1-866-239-3808. Access Code: 309916 Expiry in 21 days; 1 per table; Max value \$10.99; not valid with other offers; at participating locations only; must show survey validation code and this receipt

Earn & Redeem SCENE points at Montana's!

Learn more at www.scene.ca/Montanas

Personal Expense Claim Receipt Desc	cription	
Member Name: Dave Bodney		
Claimant Name: Dave Rochey		F = 3
		1
Expense Category: Hosting		
For hosting, select one:		
Individual Constituent(s)		
_ /		
Individual Stakeholder(s)	15 In + CICT	
Group:	15. 70 + 4ST	
Purpose:		
Affordable Housing		
iosues		
		PALACE
	328 CENTRE	ANT & LO
	3	
	CALGARY	
	CARD TYPE	VISA
-	DAIE	2016/12/27
	TIME 0	445 16 54 36
	SERVR ID	011
	CHECK #	690125
	TABLE #	87
	RECEIPT NUMBI	ER 01-001-175-0
	PURCHASE	
	AMOUNT	\$68.67
	TIP	\$10.30
	TOTAL	\frown
	(\$78.97
		M
	Visa Credit	(att
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	AFFNUVI	
	THANK YOU	(III)
	CARDHOLD	tato NUNC

IMPORTANT

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RDS

#335, 328 Ce Calgary Phone (403)777-22	icy Palace entre Street S.E. 7,AB T2G 4X6 288 Fax (403)264-5755 # R882942329
*** Reprir Date: Dec 27, 2016	nt 重印 (1) *** Time: 04:53PM
Server: DNR	THICL CTISSIT
Bill: 0088	Table : 87
1 L WOR WON TON 大-窩雲呑	19.75
1 YEUNGCHOW FRIE 揚升快少飯	D RICE 12.95
1 STIR FRI.AS.SE 油版已鲜	AF00D 18.25
1 LEMON CHICKEN 西穆克斯新维(半)	14,45
Subtotal GST	65.40 3.27
Total	68.67
Food	65 . 40

Tip Rate : 10% (6.87) 13% (8.93) 15% (10.30)

Open Time : Dec 27, 2016 04:17PM

Thank you, please come again. Please pay tips to your server. uww.regencypalacerestaurant.com

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

For hosting, select one:

and a DN and a second		
Individual Constituer	nt(s)	1

Individual Stakeholder(s)

Group:

\$25.00 + GST

Purpose:

E	luce	thor	` `	

Calgary Fla	ames	
PZ 213 02P		
	= 2	
** COPY ONLY **		
Cheese Slice Hawaiian Slice 2 @ \$5.75 Root Beer 2 @ \$4.50	\$5.75 \$11.50 \$9.00	
The office of the second se		
GST Inc # R1388 Subtotal	\$1.25 \$26.25	
Cred Card	\$26.25	1 Jar
Cha .je	\$0.00	per l
-29-2016 6:50PM #: R138803002 eipt: 22813.39927 rk: 40081	o pay accordin	A A A
	PZ 213 02P ** COPY ONLY ** Cheese Slice Hawaiian Slice 2 @ \$5.75 Root Beer 2 @ \$4.50 Credition 1 Credition 1 Change -29-2016 6:50PM #: R138803002 eipt: 22813.39927 rk: 40081 m:	*** COPY ONLY ** Cheese Slice \$5.75 Hawaiian Slice \$11.50 2 @ \$5.75 Root Beer \$9.00 2 @ \$4.50 GST Inc # R1388 \$1.25 Subtotal \$26.25 Credition 1 \$26.25 Credition 1 \$26.25 Credition 1 \$26.25 Chauge \$0.00 +: R138803002 eipt: 22813.39927 rk: 40081

Thank You!

Member Name:	Dave Rodney	
Claimant Name:	Dave Rochney	
Expense Category	"Hosting	-

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

\$62.60+GST

Purpose:



井2

Brother's Taste of Asia

#223, 2335 - 162 Ave SW Calgary AB Canada Tel:403-276-8437 GST#631480462

Guest Check

Date : 17/01/17 Time : 18:11:52 Check# : 00039 Open By : Sue

Info:

2	Chinese Tea	2.50
1	10L. Wor Wonton (I)	13.45
1	12L.Chi Corn Souo(L)	11.75
1	24. Lemon Son Gai	13.00
ł	89. Special F Rice Add To Order	11.95 +0.00
	<pre>Item Total(\$): GST(\$):</pre>	52.65 2.63

Total(\$):

55.28

	Pay I	leth	Amount		lips	Tota
Visa		55	28	9.95		65.23
TOTAL CHANGES		55.	28	9.95		65.23 0.00

Member Name: Dave Bodney Claimant Name: <u>Purchase Order</u> Expense Category: Hosting		$\overline{\mathcal{D}}$
too or hance the too	Member Name:	Dave Bodney
Expense Category: 155400	Claimant Name: Pur	chase Order
	Expense Category:	Hostins

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Hosting for Feb 22 Town Hall é office coffee

\$127.45

NAME.NOM LUGISLATIVE AS ADDRESS.ADRESSESTIA 2525 PHONE.TELEPHONE 403 232-12 ALL CLANS AND RETURNED GOODS MUST BE ACCOMPANIED TOUTES LES RECLAMINGS ET LA MARCHANISSE RETOURNEE ACCOMPANIES DE CETTE FACTURE	BY THIS BILL	ALL AMOU TOUS LES	SOM PREPOSÉ À LA INTS DUE AND PAYAR MONTANTS DUS DO	. 846
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CUSTOMER COPY I EXEMPLAIRE DU CLIENT

WMA - 175B

Member Name:	ave Rodney
Claimant Name:	adyna Linn
Expense Category:	1 Hostins.

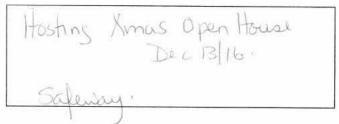
For hosting, select one:

V	Individual	Constituent	(s)	
		Contraction of the local division of the loc	1	

Individual Stakeholder(s)

Group:

Purpose:



\$15.34

2525 Woo	feway Wood dview Dr. (ne:403.238 ST# 817093	Calgary	v AB
Served by: Mi	chelle C	Xm	is Open
Welcome to Sa		H	ouse
GROCERY Egg Nog 1L +Deposit Egg Nog 1L +Deposit Egg Nog 1L +Deposit Egg Nog 1L +Deposit Creamer Fat +Deposit Creamer Fat +Deposit	Free		\$2.49 D \$0.10 \$2.49 D \$0.10 \$2.49 D \$0.10 \$2.49 D \$0.10 \$2.39 D \$0.10 \$2.39 D \$0.10 \$2.39 D
AIR MILES B	ase Offer		1 Miles
TOTAL Visa Cash	SUBTOTAL TOTAL TAX TENDI CHAN	ER 🔶	\$15.34 \$0.00 515.34 \$15.34 \$0.00
	NUMBER OF	ITEMS	б

.....



CLIENT ID 9803 TERMINAL ID 004	INSERTED
** PURCHASE CARD	** \$ 15.34 RCPT 1813000
NO. DATE 12/12/2016	RESP TIME 13:18:52
AUTH # APPL. MasterCard	REF #
AID A000000041010 TVR	TSI

SACTION NOT COMPLETED

0

Member Name:	Dave Bodney	
Claimant Name:	Dave Redney	
xpense Categor	y: Hosting	

\$ 18.70+9ST

For hosting, select one: 10.1215

	Individual	Constituent(S))
--	------------	--------------	----	---

Individual Stakeholder(s)

Group:

-

Purpose:

Education discussion

Tim	e Horte	the top
Your F	riends at Restaurant	N. Ver
	Lake Cres, Airdrie, A	· · ·
	Managar: Ricky Cruz	X
		Jor
1 Brek Sand Conb	• 1	. COX \$5.09
1 Bcn - Brek San	d AC	and the second s
1 Eng Muf /Brek	10	/
1 Hashbrown		
1 Mediun RF Dark		
1 1/4 Hot Chocol	ate	
1 Brek Sand Conbi	٥	\$5.19
1 Bon - Brek San	d	
1 Eng Huf /Brek		
1 Hashbrown		
1 Apple Juice		\$0.32
1 Deposit		\$0.10
1 Recycling		\$0.02
1 Farm Bacon-Wra	P	\$3.99
1 Grilled		
1 3 pieces Bacon		S. Instant
1 Farm Sausage-Wi	rap	\$3.99
1 Grilled		ALD 74
Subtotal:	00 04 DOT-	\$18.70
GST: GrandTotal:	\$0.94 PST:	\$0.00
Visa:		\$19.64 \$19.64
Change Due:		\$19.64
the second s	II 104	
	# 4b) anks for stopping by! ell us how we did at	100 Cashier
	inhartons.com 1-888-60	11-1615
	Jan 28,2017 09:19:5	
046	NULL BUILDING	CM1.

Card Entry:TAP_ICC	Sequence:000022
Trans Type:Purchase	\$19.64
Tern #:	204
Ref #:	0000024
Application Label:	Visa Credit
AID #:	A000000031010
TVR #:	000000000
TSI #:	0000
	APPROVED

ŝ

Receipt # : 10264404 GST # 898460381

Guest Copy

REPRINT RECEIPT

ember Name: Dave	Pedrag
	nuary
pense Category: Hos	ting
1	
hosting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	Num OL L C.C.T
Group:	\$109.96+ GST
Hosting	Advance. Education

Const factor
CASTA OSPORT
AVENUE 16 KITCHEN AND
8220 BOWRIDGE CREST NW CALGARY, AB T3B 2V1
Merchant ID: 00000003915464 Term ID: 05974412
Term ID: 05974412 Clerk ID: 1
82032100 '33 March Att
parties 11.140
Purchase /
and the states
Visa Credit (PXN C
T
AID: A000000031010 COC -
Entry Method: Chip
Batch#: 000914
01/28/17 18:21:34
Ref#:000018896591
Inv #: 000619 Appr Code:

Amount:	5	99.75	
Tip:	\$	14.96	
Total:	\$	114.71	

Customer Copy

CHECK #	# 108670 # 54		1/28/17 6:23PM
IADLE +	₩ 04 sussessussess		0:2000
	DINING :	Kayla	
IT	EMS ORDERED		AMOUNT
1.1	BUTTER CHICKE	N	21.00
11	MARGARITA PIZ	ZA	16.00
2 3	SEAFOOD ORECC	HIETTE	42.00
11	H CALAMARI		10.00
1 5	SAN PELLEGRIN	0	6.00
******	******	******	******
SL	BTOTAL	ç	95.00
	GST		4.75
тот	AL DUE	ç	99.75
	#	OF GUESTS	

NAME:	
R00M:	
GRATUITY:	langa da Australa Mari I
TOTAL:	nter unter a Mathice and uncertaint in any same state of the database
SIGNATURE: GST#885935767	/RT0001

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Member Name:	Jue R	odney	
Claimant Name:	Drive	Rodne	y
Expense Category:	105	ing	J
For hosting, select one Individual Constitution Individual Stakeho	uent(s)	\$ 77.99	+as1
· · ·	*****		1

Purpose:

Adu	ancell	Educa	tron	
(5) 1 (5)-(1)(5 ⁻⁶)		ISSU	23	

Ruse Garden That Per Ave SW)	Hain	(811)
/		1
ORDER #4344208 Dave Rodney (403) 978-1070 735 2nd Avenue South	. 51 1	Calgar
y, AB, Canada 🔷		
1x 23. Red Curry wit Beef >Chicken	h Chi	sken or
>Hot Spiciness		
33. A 4	\$	16.00
1x 24. Green Curry w op Beef >Beef >Hot Spiciness	ith Cl	ricken
Phot opicifiess	\$	16.00
1x 28. a Mang Curry	with	Shrimp
4	\$	18.00
1x 5: Effect Ve (Pag Hug) An1d Spiciness	getab'	les
	\$	14.00
1x 79a Loconut Rice	(Lar)	ie)
	\$	5.00
SUBTOTAL :	\$	69.00
DELIVERY FEE:	\$	3.99
GST:	\$	3.65
TIP THE COURIES:	\$	5.00
TOTAL: CVISA	\$	81.64
*** PAID ONLIN	E ***	
Comoto Dog	esf.com	0

- -,

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

\$ 24.45 + 9ST

Purpose:

Husting Forfor Advanced Education Stakeholders.

BURGER KING #10889 11 Crowfoot Terrace NW 4032151008

Burger King # 10889

Order518

Host: Order Entry Cashier: Helen	02/15/2017
Order518	11:05 AM 210016
Order Type: Drive Thru	-ton the second second
CK NUGGETS 10PC (2)honey mustard	1.99
2 for \$5 Mix & Match FISH SAND	5.00
OCS	0.00
HP MOZZ BRGR SM SOFT DRINK	1 di 1 7 40
ROOTBEER	1.49
MD SHAKE	3.49
OREO	1.00
MD SHAKE CHOCOLATE	3,49
Subtotal	24,45
GST R#866418569 Tax	1.22

Drive Thru Total

25.67

\$ 25.67

WHOPPER Sandwich for your thoughts: www.mybkexperience.com Check on reverse side for food offer.

- Check Closed -

Member Name:	Dave Rodney	
Claimant Name:	Dave Rodney	
Expense Categor	y: Hosting	

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

\$-24.65+9st

Purpose:

Hosting for Education stakeholders.

1.5	139	
	A&W # 1574 Crossiron 100-261200 Crossiron Blvd Rocky View AB T4A 0J6	
	0 5129	
Apply online	at www.aw.ca	
1 Strips 5	\$8.75	-
1 Honey Mustard	\$0.00	
1 Honey Mustard	\$0.00	
1 Buddy	\$1.95	
1 2 Chicken Wraps	\$4.50	
1 1 of Each 1 Double Mozza	\$0.00	
1 Double Mozza 1 Root Beer	\$7.20	
	\$2.25	
Subtotal:	\$24.1	65
GST:	\$1.3	
Total:	\$25.8	38
Grandlotal:	\$25.6	ŀ
Drive Thru		
Drder #: 426		1
Thank You! Please GST# 8555 Irder Started: 3:31:43 PK Eri Eeb 17 2017	Come Again!	
111160 11,2017	15:33:43	
ashier: Cashier #400	1 1	
Constit	HOSTAN	

ap

Member Name:	Dave Roc	dney	
Claimant Name:	Dave Ro	dney	
Expense Category:	Hostins.	63.40	

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

\$ 60.77+9ST

Purpose:

Advanced	Education

LOCAL PUBLIC EATERY 60203 - 8TH AVENUE 310 SU 8th Avenue Calgary AB T2P 1C1 403-264-7808
** TRANSACTION RECORD ** Tran. #: 1262 RUC: DINING Table #: 224 Check #: 789 Group #: 1 Employee #: 70004 Employee Name: Thdy L Uisa Credit
Amount \$55.13 Tip \$8.27 TOTAL CAD\$63.40
LPE04S07/LPE04C07 174001001002 2017/03/18 13:56:24
TUR: 000008000 TSI: F600
No si9nature required Merchant Copy

LOCAL PUBLIC EATERY 310 - 8TH AVE. SW CALGARY, AB 403.264.7808 22 Norah G

Tb1 224/1 Chk Mar18'17	
1 2 BAJA TACO 2 chicken	10.50
2 BIG KAHUNA*	33.50
1 PEROGIES	8.50
SUBTTL	52.50
TAX GST 5%	2.63
01:49PM TOTAL	55.13

Join us for brunch every Weekend & Holiday 10-3!! Follow, Share, Like and Post



@LOCALon8thave www.LOCALon8thave.com GST #840965602

NP Member Name: res Dave Claimant Name: neu 44 64 Ktin Expense Category: For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) \$ 38.96+9ST Group: Purpose: ealth



TREC ALLOA 10140 109 Edmonton AB 780.421.	Y GRILL Pth St T5J 1M7 7546
Tb1:23	Ref:158612 Chk:189972
SHEILA	3/21/2017 8:36 am
2 Coffee Reg Dbl Egg/3 Saus Goz Stk & Eggs	6.18 10.49 16.99
SubTota GS	33.66 1.68
Tota	35.34
Total Du	e 35.34
G.S.T. # 82480	52908RT0001
Please Pay Yo	ur Server!
www.gotcri	ckys.com

Member Name: Dave Rodney	
Claimant Name: Dure Rodney	
Expense Category: Hosting #49,5	
-	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
□ Group: \$47.46 + GST	
1	
Purpose:	
Community issues	
CHIANTI CAFE AND	
RESTAURANT	
444 - 10816 MACLEOD	
TRAIL	
CALGARY AB	
CARD TYPE VISA	
DATE 2017/03/28	
TIME 0039 13:11:15	
CLERK ID 2	
RECEIPT NUMBER	
C82010031-001-289-018-0	
PURCHASE	
AMOUNT \$43.05	
TIP \$6.46	
TOTAL	
\$49.51	
to all	
Visa Credit	
A000000031010 750014	
D686DC93D577A21F	
0200008000-E800	
B4434C85F994A8E3(MY .	
0200008000-F800 SVC3	
APPROVED	
THANK YOU	
CARDHOLDER COPY	
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS	

CHECK # 661198	DATE 3/28/17
TABLE # 12	TIME 1:10PM
na dan bari bang bary nan taka man dan pang man dan bari ban ban dan pang ang ang ang ang ang ang ang ang ang	. 11 12 19 19 19 19 19 19 19 19 19 19 19 19 19
DINING ROOM : TR	IBLE B 2
ITEMS ORDERED	AMOUN
1 MODIGLIONE	23.0
1 SOUP & SALAD	14.00
1 ONION SOUP	i.00
1 PEPSI	3.00
***********************	***********
SUBTOTAL	41.00
GST PLUS	2.05
TOTAL DUE	43.05

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