LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
018 - Calgary-Lougheed - Rodney, Dave
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,599.30	$2,599.30
MLA Parking Cap - $	$900.00	$58.06	$58.06
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$9.53	$9.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,147.62	$1,147.62
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$807.65	$807.65
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	2,770.0	2,770.0
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	10.0	10.0
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

element

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 141 OF 235 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 05/01/17 NVOICE NO. 0006798873 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.	SUPPL ER NAME SUPPL ER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION --------------------- DESCR PTION DES FRAIS	QTY ---- QTE	UNIT COST ---------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	RODNEY		[redacted]		000458414612	IMPERIAL OIL		METHANOL	93.0	1.12	99.06		
					04/03/17	RED DEER	AB	GST-HST / TPS-TVH				4.95	
								REF GST-HST / TPS-TVH REF				4.95	
								** REF NO TOT / TOT NO REF **					104.01
								TOTAL / TOTAL			99.06	4.95	104.01
					000458414611	IMPERIAL OIL		MIDGRADE UNLEADED GASOL NE 1	30.3	.99	28.57		
					03/28/17	CALGARY	AB	GST-HST / TPS-TVH				1.43	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								OIL	1.0	5.29	5.29		
								GST-HST / TPS-TVH				.26	
								REF GST-HST / TPS-TVH REF				2.24	
								** REF NO TOT / TOT NO REF **					47.09
								TOTAL / TOTAL			44.85	2.24	47.09
				0250466	120014351802	CAN-BOW MOTORS		SEMI-SYNTHETIC OIL CHANGE/PRE	1.0	49.95	49.95		
				LP45659	03/28/17	CANMORE	AB	GST-HST / TPS-TVH				4.37	
								LABOR - SEMI-SYNTHETIC OIL CH	1.0	37.50	37.50		
								REF GST-HST / TPS-TVH REF				4.37	
								** REF NO TOT / TOT NO REF **					91.82
								TOTAL / TOTAL			87.45	4.37	91.82
					000458414610	IMPERIAL OIL		MIDGRADE UNLEADED GASOL NE 1	90.4	1.14	98.10		
					03/17/17	CALGARY	AB	GST-HST / TPS-TVH				4.91	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.54	
								REF GST-HST / TPS-TVH REF				5.45	
								** REF NO TOT / TOT NO REF **					114.54
								TOTAL / TOTAL			109.09	5.45	114.54
					000458414609	IMPERIAL OIL		METHANOL	91.4	1.04	90.48		
					03/13/17	EDMONTON	AB	GST-HST / TPS-TVH				4.52	
								MISCELLANEOUS	1.0	16.54	16.54		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				5.07	
								** REF NO TOT / TOT NO REF **					112.09
								TOTAL / TOTAL			107.02	5.07	112.09
					000458414608	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	100.1	1.12	106.67		
					03/11/17	CALGARY	AB	GST-HST / TPS-TVH				5.33	
								MISCELLANEOUS	1.0	16.28	16.28		
								GST-HST / TPS-TVH				.81	
								REF GST-HST / TPS-TVH REF				6.14	
								** REF NO TOT / TOT NO REF **					129.09
								TOTAL / TOTAL			122.95	6.14	129.09
					000458414607	IMPERIAL OIL		METHANOL	59.5	1.06	60.00		
					03/09/17	EDMONTON	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.00

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 142 OF 235 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] NVOICE DATE / DATE DE LA FACTURE: 05/01/17 NVOICE NO. / NO DE LA FACTURE: 0006798873

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY	[redacted]					TOTAL / TOTAL			60.00	3.00	63.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	464.7				
							TOT CHARGES / TOT FRAIS			630.42		
							TOT GST-HST / TOT TPS-TVH				31.22	
							UNIT TOTAL / TOT UNITE					661.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1				FUEL QTY / QTE CARB	464.7				
							TOT CHARGES / TOT FRAIS			630.42		
							GST-HST/TPS-TVH				31.22	
							BKDN TOTALS / TOTAUX COD FICATION					661.64

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 147 OF 245 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 06/01/17 NVOICE NO. NO DE LA FACTURE 0006823194

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER ID. ----------- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ------------- NO. DE SERIE	CARD NO. ---------- NO. DE CARTE	KM AUTHORIZE --------- KM AUTORISE	REFERENCE NO ACTIVITY DATE ------------- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION --------------------- DESCRIPTION DES FRAIS	QTY ---- QTE	UNIT COST --------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	RODNEY		[redacted]		000461382968	IMPERIAL OIL		METHANOL	86.2	1.05	86.19		
					05/01/17	OLDS	AB	GST-HST / TPS-TVH				4.31	
								REF GST-HST / TPS-TVH REF				4.31	
								** REF NO TOT / TOT NO REF **					90.50
								TOTAL / TOTAL			86.19	4.31	90.50
					000461382967	IMPERIAL OIL		METHANOL	95.8	1.17	106.67		
					04/29/17	RED DEER COUN	AB	GST-HST / TPS-TVH				5.33	
								REF GST-HST / TPS-TVH REF				5.33	
								** REF NO TOT / TOT NO REF **					112.00
								TOTAL / TOTAL			106.67	5.33	112.00
					000461382966	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	78.3	1.15	85.71		
					04/25/17	CALGARY	AB	GST-HST / TPS-TVH				4.29	
								MISCELLANEOUS	1.0	5.55	5.55		
								GST-HST / TPS-TVH				.28	
								REF GST-HST / TPS-TVH REF				4.57	
								** REF NO TOT / TOT NO REF **					95.83
								TOTAL / TOTAL			91.26	4.57	95.83
					000461382965	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	35.1	1.14	38.10		
					04/22/17	CALGARY	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.10	1.90	40.00
					000461382964	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	95.1	1.21	109.53		
					04/21/17	CALGARY	AB	GST-HST / TPS-TVH				5.48	
								CAR WASH	1.0	8.99	8.99		
								GST-HST / TPS-TVH				.45	
								OIL	1.0	5.29	5.29		
								GST-HST / TPS-TVH				.26	
								REF GST-HST / TPS-TVH REF				6.19	
								** REF NO TOT / TOT NO REF **					130.00
								TOTAL / TOTAL			123.81	6.19	130.00
					000461382963	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	86.8	1.21	100.00		
					04/19/17	CALGARY	AB	GST-HST / TPS-TVH				5.00	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				5.55	
								** REF NO TOT / TOT NO REF **					116.54
								TOTAL / TOTAL			110.99	5.55	116.54
					000461382962	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	89.3	1.21	102.86		
					04/18/17	CROSSFELD	AB	GST-HST / TPS-TVH				5.14	
								REF GST-HST / TPS-TVH REF				5.14	
								** REF NO TOT / TOT NO REF **					108.00
								TOTAL / TOTAL			102.86	5.14	108.00
					000461382961	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	98.5	1.22	114.30		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 148 OF 245 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] NVOICE DATE / DATE DE LA FACTURE: 06/01/17 NVOICE NO. / NO DE LA FACTURE: 0006823194

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	RODNEY		[redacted]		04/15/17	BRAGG CREEK	AB	GST-HST / TPS-TVH				5.71	
								REF GST-HST / TPS-TVH REF				5.71	
								** REF NO TOT / TOT NO REF **					120.01
								TOTAL / TOTAL			114.30	5.71	120.01
					000461382960	IMPERIAL OIL		METHANOL	92.1	1.12	98.11		
					04/10/17	EDMONTON	AB	GST-HST / TPS-TVH				4.91	
								CAR WASH	1.0	10.99	10.99		
								GST-HST / TPS-TVH				.55	
								REF GST-HST / TPS-TVH REF				5.46	
								** REF NO TOT / TOT NO REF **					114.56
								TOTAL / TOTAL			109.10	5.46	114.56
					000461382959	IMPERIAL OIL		MIDGRADE UNLEADED GASOLNE 1	89.3	1.12	95.24		
					04/06/17	CALGARY	AB	GST-HST / TPS-TVH				4.76	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								OIL	1.0	5.29	5.29		
								GST-HST / TPS-TVH				.26	
								REF GST-HST / TPS-TVH REF				5.67	
								** REF NO TOT / TOT NO REF **					119.19
								TOTAL / TOTAL			113.52	5.67	119.19
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	846.5				
								TOT CHARGES / TOT FRAIS			996.80		
								TOT GST-HST / TOT TPS-TVH				49.83	
								UNIT TOTAL / TOT UNITE					1,046.63
BKDN TOTALS / TOTAUX CODIFICATION 01-18			UNITS / VEHIC		1			FUEL QTY / QTE CARB	846.5				
								TOT CHARGES / TOT FRAIS			996.80		
								GST-HST/TPS-TVH				49.83	
								BKDN TOTALS / TOTAUX CODFICATION					1,046.63

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 145 OF 245 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/17 INVOICE NO. NO DE LA FACTURE 0006847667

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER ID. ----------- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ------------- NO. DE SERIE	CARD NO. ---------- NO. DE CARTE	KM AUTHORIZE --------- KM AUTORISE	REFERENCE NO ACTIVITY DATE ------------- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION --------------------- DESCRIPTION DES FRAIS	QTY ---- QTE	UNIT COST --------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	RODNEY	[redacted]			000465109582	IMPERIAL OIL	MIDGRADE UNLEADED GASOLINE 1	97.5	1.15	106.71		
					06/04/17	CALGARY AB	GST-HST / TPS-TVH				5.34	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				5.89	
							** REF NO TOT / TOT NO REF **					123.59
							TOTAL / TOTAL			117.70	5.89	123.59
					000465109581	IMPERIAL OIL	METHANOL	90.8	1.19	102.86		
					05/31/17	RED DEER AB	GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.00
							TOTAL / TOTAL			102.86	5.14	108.00
					000465109580	IMPERIAL OIL	METHANOL	96.6	1.15	105.73		
					05/29/17	EDMONTON AB	GST-HST / TPS-TVH				5.29	
							REF GST-HST / TPS-TVH REF				5.29	
							** REF NO TOT / TOT NO REF **					111.02
							TOTAL / TOTAL			105.73	5.29	111.02
				0261240	120014579055	CAN-BOW MOTORS	LUB OIL FILTR/PREVENT MAINTEN	1.0	87.45	87.45		
				LX71065	05/26/17	CANMORE AB	GST-HST / TPS-TVH				4.37	
							REF GST-HST / TPS-TVH REF				4.37	
							** REF NO TOT / TOT NO REF **					91.82
							TOTAL / TOTAL			87.45	4.37	91.82
					000465109579	IMPERIAL OIL	METHANOL	55.6	1.08	57.21		
					05/23/17	INNISFAIL AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.07
							TOTAL / TOTAL			57.21	2.86	60.07
					000465109578	IMPERIAL OIL	MIDGRADE UNLEADED GASOLINE 1	76.9	1.11	80.95		
					05/18/17	CALGARY AB	GST-HST / TPS-TVH				4.05	
							MISCELLANEOUS	1.0	14.23	14.23		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.50	
							** REF NO TOT / TOT NO REF **					99.68
							TOTAL / TOTAL			95.18	4.50	99.68
					000465109577	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	101.1	.99	95.24		
					05/16/17	INNISFAIL AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000465109576	IMPERIAL OIL	MIDGRADE UNLEADED GASOLINE 1	87.8	1.14	95.24		
					05/12/17	CALGARY AB	GST-HST / TPS-TVH				4.76	
							CAR WASH	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				5.21	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 146 OF 245 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-18-D RODNEY - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/17 INVOICE NO. / NO DE LA FACTURE: 0006847667

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	RODNEY	[redacted]					** REF NO TOT / TOT NO REF **					109.44
							TOTAL / TOTAL			104.23	5.21	109.44
					000465109575 05/08/17	IMPERIAL OIL EDMONTON AB	METHANOL	96.0	1.04	95.48		
							GST-HST / TPS-TVH				4.77	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.25
							TOTAL / TOTAL			95.48	4.77	100.25
					000465109574 05/05/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	97.3	1.08	100.01		
							GST-HST / TPS-TVH				5.00	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				5.55	
							** REF NO TOT / TOT NO REF **					116.55
							TOTAL / TOTAL			111.00	5.55	116.55
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	799.6				
							TOT CHARGES / TOT FRAIS			972.08		
							TOT GST-HST / TOT TPS-TVH				48.34	
							UNIT TOTAL / TOT UNITE					1,020.42
	BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC	1				FUEL QTY / QTE CARB	799.6				
							TOT CHARGES / TOT FRAIS			972.08		
							GST-HST/TPS-TVH				48.34	
							BKDN TOTALS / TOTAUX CODIFICATION					1,020.42

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

The American Express® Corporate Card Statement of Account

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

Prepared For	Membership Number	Date
D RODNEY MLA LEGIS ASSEMBLY OF AB	[redacted]	April 17, 2017

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

Statement includes payments and charges received by April 17, 2017

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.

1044

Credit Limit Summary On April 17, 2017	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
April 4	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA [redacted]

		Amount $
March 22	**IMPARK00020001U EDMONTON** Goods or Services	14.00
April 6	**CalgParkAuth 2286886 CALGARY** GOVERNMENT SERVICES	0.25
April 6	**CalgParkAuth 2286889 CALGARY** GOVERNMENT SERVICES	3.50
Total New Transactions for D RODNEY MLA		[redacted]

$16.91 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

[redacted]

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

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

[redacted]

The American Express® Corporate Card Statement of Account

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

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2017

1066

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

Statement includes payments and charges received by May 17, 2017

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

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

Credit Limit Summary On May 17, 2017 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
May 2	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA [redacted]

			Amount $
April 22	**CalgParkAuth 2299798 CALGARY** GOVERNMENT SERVICES	[redacted]	**2.00**
May 5	**IMPARK00030080U CALGARY** Goods or Services		**8.40**
May 5	**IMPARK00030080U CALGARY** Goods or Services		**16.80**
May 12	**IMPARK00030362U CALGARY** Goods or Services		**10.00**
Total New Transactions for D RODNEY MLA			[redacted]

$35.43 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

[redacted]

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

[redacted]

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

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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 [redacted]

Date
June 16, 2017

1084

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

Statement includes payments and charges received by June 16, 2017

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

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

Credit Limit Summary On June 16, 2017 **Total Credit Limit $** [redacted] **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
June 1	**Payment Received Thank You**	[redacted]

New Transactions for D RODNEY MLA

		Amount $
[redacted]		
June 6	**U OF A PARKING-JUBIL EDMONTON** GOVERNMENT SERVICES	**6.00**
Total New Transactions for D RODNEY MLA		[redacted]

$5.72 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

[redacted]

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

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

[redacted]

The American Express® Corporate Card Statement of Account

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

1084

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
June 16, 2017

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

Statement includes payments and charges received by June 16, 2017

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

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

Credit Limit Summary On June 16, 2017	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
June 1	Payment Received Thank You	[redacted]

New Transactions for D RODNEY MLA

[redacted]

		Amount $
May 24	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00

[redacted]

Total New Transactions for D RODNEY MLA	[redacted]

$9.53 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

[redacted]

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

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

[redacted]

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)

RECEIVED MAY 02 2017

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

For the Month of: April **Year:** 2017 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$494.67	$24.73	$519.40

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

Member Signature [signature] **Date** May 2nd/17

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: May **Year:** 2017 **Employee #:**

JUN 02 2017

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
					Grand Total	$652.95	$32.65	$685.60

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

Member Signature

JUNE 1st/17

Date

[redacted]

Members' Temporary Accommodation Allowance Claim Form

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

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

Employee #: [redacted] **Date:** 04/03/2017

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: 2017-2018

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

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

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

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

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

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

April 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

[redacted]

Members' Temporary Accommodation Allowance Claim Form

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

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

Employee #: [redacted] **Date:** 04/03/2017

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: 2017-2018

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

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

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

May 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

[redacted]

Members' Temporary Accommodation Allowance Claim Form

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

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

Employee #: [redacted] **Date:** 04/03/2017

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: 2017-2018

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

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

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

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

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

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

June 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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting [redacted]

For hosting, select one:

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

Purpose:

Education

$123.72

Personal VISA (Education)

From: Receipts Rice Bowl Deluxe (Whyte)
Subject: Your Monday evening order
Date: April 3, 2017 at 6:16:59 PM MDT
To: djlewis@ualberta.ca

Thai Green Curry Bowl Chicken	10.99
Jumbo Shrimp Coconut	7.99
--Ten Pieces	3.00
Coconut Rice	4.99
Coconut Rice	4.99
Coconut Rice	4.99
Butter Chicken Bowl	10.99
Naan Bread	2.99
Green Onion Cake	4.29
Green Onion Cake	4.29
Green Onion Cake	4.29
Steamed Rice	3.99
Steamed Rice	3.99
Teriyaki Beef Bowl (Large)	7.99
Regular	2.00
--Extra Chicken	3.99
Pad Thai Noodle Bowl	10.99
--Shrimp	0.00
Deluxe Dragon Eye Roll	10.99
Cantonese Sweet and Sour Pork	10.99

Subtotal	CA$118.73
Tax	5.94
Delivery Fee	4.99

CHARGED **CA$129.66**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting [redacted]

For hosting, select one:

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

Purpose:

Budget

$130.75

Constit. Hosting

IRON GOAT PUB & GRILL
703 BENCHLANDS TRAIL
CANMORE, AB

Visa Budget

MID:	0000000005617678
TID:	01128863
SEQ#: 000721	SVR:000001
INV#:	444172

CARD [redacted]
CREDIT/VISA D
2017/04/07 12:50:42

PURCHASE

AMOUNT	$115.47
TIP	$20.78
TOTAL	$136.25

AUTH# [redacted] B:000006

TRANSACTION APPROVED - 00

VERIFIED BY PIN

Visa Credit
AID: A0000000031010
TC: F325785C77CA6B3E
TVR: 0200008000
TSI: F800

MERCHANT COPY

THANK YOU
PLEASE COME AGAIN
www.FirstDataCanada.ca

--- RE-PRINT ---
--- RE-PRINT ---
--- RE-PRINT ---

IRON GOAT

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

04/07/17 12:44 PM Delivery Time:
Table 43:1 Cust 3 Order # 444172
Your Server: Brad D.

1 Coffee	2.92
1 Duck Wings	15.25
1 Shrimp Sausage Pasta	21.95
1 Fish & Chips	19.95
2 Meatloaf	49.90
Taxable:	109.97
Sub-total:	109.97
GST:	5.50
Total Due:	**115.47**

GST# 816 902 159 RT0001

info@irongoat.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: hosting [redacted]

For hosting, select one:

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

Purpose:

Municipal Affairs

$ 76.58

B VISA

BOSTON PIZZA # 122
2580 SOUTHLAND DRI T2V4J8
CALGARY AB
20046771
BW2004677131

**** PURCHASE ****

04-15-2017 12:14:08
Acct # [redacted] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Check # 2
Operator: 557
Trace # 6169
Inv. # 6304
Auth [redacted] RRN 001039001

Costs: Hosting
MUNI. Affairs

Purchase	$72.77
Tip	$7.28
Total	**$80.05**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Boston Pizza
WE'LL MAKE YOU A FAN.™

BP OAKRIDGE #122

0002a Table 31 #Party 2
DEVON B SvrCk: 1 11:22 04/15/17
Separate checks: 1-of-2

COFFEE	3.10
KIDS MILK	2.00
KIDS CH.MILK	2.00
N.S. POP	3.30
SPAGHETTI, bologn sauce	12.60
BK SPAGHETTI, baked w/chs, marinara	15.60
SPAG SHRIMP	17.60
I-PEPPRONI, original	10.00
COFFEE	3.10
Sub Total:	69.30
GST :	3.47
Guest 1 TOTAL:	72.77
Sub Total:	69.30
GST :	3.47
04/15 12:11 TOTAL:	72.77

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

21201-40000-52111

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney.

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $52.03 + GST

Purpose:

Indigenous Relations

CONSTIT. HOSTING

~~GREY EAGLE \ LITTLE~~
CHIEF REST
3777 GREY EAGLE DR
TSUU T'INA AB

INDIGENOUS RELATIONS

[redacted]

CARD TYPE VISA
DATE 2017/04/21
TIME 2845 12:56:41
RECEIPT NUMBER
C82017258-001-001-205-0

PURCHASE
AMOUNT $45.15
TIP $9.03
TOTAL

P. VISA

$54.18

Visa Credit
A0000000031010
3456D548B8B759BA
0200008000-E800
6E696EBAC2DF2716
0200008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

****

CHECK # 38807 DATE 4/21/17
TABLE # 20 TIME 12:41PM

-- DINING : Charity --

ITEMS ORDERED	AMOUNT
1 ALBERTA BEEF BURGER	17.00
1 CHICKEN ALFREDO	18.00
1 Soft Drinks	4.00
1 Coffee	4.00
1 Penne Pasta	0.00

****

SUBTOTAL 43.00
GST 2.15

TOTAL DUE 45.15

OF GUESTS 2

Room#

Tip

Total

Print Name

Signature

www.greyeagleresortandcasino.ca
GST #842836934RT001

Please present your First Nation Status Card for GST exemption
Card#
Print Name

Thank You for your Patronage

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $39.41 + GST

Purpose:

Environment

KIM LAN VIETNAMESE RES
11652 SARCEE TR NW 113
CALGARY, AB T3R 0A1

Merchant ID: 000000005373356
Term ID: 09313868
25413800012

Purchase

Visa Credit
[redacted]

AID: A0000000031010
Entry Method: Waved

Batch#: 000185

04/22/17 12:08:03

ENVIRONMENT

Const. Hosting

[redacted]

Inv #: 009693 Appr Code: [redacted]

Amount:	$	35.75
Tip:	$	5.36
Total:	$	41.11

Customer Copy

Kim Lan Vietnamese Restaurant
#113-11652 SARCEE TRAIL NW

(403) 295 - 6288

RECEIPT: 3615
1 ROOM: Main Dining TABLE:4
DATE: 04/22/2017 TIME: 12:31 PM
WAITER: Super V
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	1.BUBBLE TEA	5.00	5.00
1	XLarg 39 Seafood NoodleSoup	12.75	12.75
1	52 Verm Lemon Grass Beef Chicken Prawn	11.35	11.35
1	12 Viet. Coffee Cond. Milk	4.95	4.95
		SUBTOTAL:	34.05
		GST:	1.70
		TOTAL:	35.75

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

GST # 837387315RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

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

$27.90 + GST

Purpose:

Education

A&W # 1480 Calgary
80 Crowfoot Way NW
Calgary, AB T3G 4C8
403-239-8896

Constit. Host.

#endMS

Education

Strips 5	$8.20
Honey Mustard	$0.00
Honey Mustard	$0.00
Sml Root Beer Shake	$7.50
Mama Cheese	$5.05
Double Mozza	$7.20

ubtotal:	$27.9
ST:	$1.4
otal:	$29.3
randTotal:	$29.3

rive Thru

rder #: 426

Thank You! Please Come Again!!!

GST # R 861539161RT0001

rder Started: 11:01:51 AM

Tue Apr 25,2017 11:03:29

ashier: Marygill

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: $100.71 + GST

Purpose:

mtg with Community Presidents

P. VISA

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

SALE

Server #: 000001
MID: 8026680655
TID: 00892500080266800655002
REF#: 00000039
Batch #: 167
04/27/17 19:09:15
[redacted]
Trace: 39
VISA Chip
[redacted] [redacted]

AMOUNT	$88.94
TIP	$16.01
TOTAL	$104.95

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Community Presidents

#8

Brother's Taste of Asia
#223, 2335 - 162 Ave SW
Calgary AB Canada
Tel:403-276-8437
GST#831480462

Guest Check

Date : 17/04/27 Time : 18:14:46
Check# : 00070 Open By : kate

Info:

1	Coke	1.95
1	Pepsi	1.95
3	Chinese Tea	3.75
1	10L. Wor Wonton (L)	13.45
1	30. Almond Gai Ding	13.00
1	89. Special F Rice	11.95
1	100. Satay Bf SH Ndl	12.50
1	37. Ginger Beef	13.70
1	47. S&S Pork	12.45
	Add To Order	+0.00
	Item Total($):	84.70
	GST($):	4.24
	Total($):	**88.94**

	Pay Meth	Amount	Tips	Tota
Visa		88.94	16.01	104.95
TOTAL		88.94	16.01	104.95
CHANGES				0.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $49.72 + GST

Purpose:

Adv Education

BOSTON PIZZA # 179
10620 JASPER AVENU T5J2A3
EDMONTON AB
20153908
BH2015390812

**** PURCHASE ****

05-10-2017 19:01:31
[redacted]
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Check # 367
Operator: 39
Trace # 3487
Inv. # 3634
[redacted] RRN 001015024

Purchase $45.10
Tip $6.77
Total $51.87

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Advanced Ed

Boston Pizza
Here to make you happy.

BOSTON PIZZA #179
JASPER AVENUE
0367 Table 609 #Party 1
ALYSSA O SvrCk: 14 17:30 05/10/17
Separate checks: 2-of-2

1 JAMBA FETT 17.99
4 OVEN WINGS, 1 , bbq, w/ranch, 1 , bbq, w/ranch, 1 , bbq, w/ranch, 1 , bbq, w/ranch 24.96

Sub Total: 42.95
GST : 2.15
05/10 18:57 TOTAL: 45.10

THANK YOU!
GST#893018549
PLEASE PAY SERVER
JOIN US FOR $11.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY!!
TELL US HOW WE DID!
We value your feedback.
Complete short survey and receive a weekly chance to WIN an awesome $200 Boston Pizza Gift Card keep this receipt and go to www.tellbostonpizza.com

****
For complete rules, eligibility please visit www.tellbostonpizza.com

77961-53000-07111

Full Rules & Regulations can be found at www.bostonpizzasurvey.com
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group: $31.16 + GST

Purpose:

Education

Wok Box # 0033
106 - 288 Aspen Landing SW
Calgary, AB T3H 0N5
403-453-1965

CHECK# 115827
Closed to Debit Card

DATE/TIME: 5/14/2017 7:15:48 PM
CASHIER: 03301
STATION: 01

Const Hosting
Education

Item Count: 1

BREADED CHICKEN-154*			
1	@	$10.49	$10.49
1- to stay			
1- Sweet and Sour Chicken			
SUMO PAD THAI-1145A1*			
1	@	$15.09	$15.09
1- to stay			
1- chicken			
1- ribbon noodle			
Bottle Pop-4000*			
1	@	$2.69	$2.69
Bottle Deposit-4030			
1	@	$0.10	$0.10
Bottle Pop-4000*			
1	@	$2.69	$2.69
Bottle Deposit-4030			
1	@	$0.10	$0.10
Subtotal			$31.16
Tax			$1.55
GRAND TOTAL			$32.71
Debit Card			$32.71

CUSTOMER FEEDBACK
If you have a question or a comment regarding your experience or our products, we'd love to hear from you at wokbox.ca/about-us/contact-us

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: ______

Purpose:

Coffee & water for office

$94.11

Walmart AB

CHARGE
ACHAT CRÉDITÉ

NUMBER
6290648

NAME/NOM Legislative Assembly

ADDRESS/ADRESSE 311A 2525 Woodview Drive SW

PHONE/TÉLÉPHONE

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 À LA VENTE

ST# 03010 OP# 008521 TE# 91 TR# 06895

ITEM DESCRIPTION	DESCRIPTION		AMOUNT/MONTANT
Coffee for office	TAS MAX HOUS	006618898784	$7.97 H
	TAS MAX HOUS	006618898784	$7.97 H
	TASSIMO NBOB	006020098773	$8.97 H
	COFFEE	006618809040	$9.98 H
	COFFEE	006618809040	$9.98 H
	TASSIMO NBOB	006020098773	$8.97 H
	TAS MAX HOUS	006618898784	$7.97 H
	TASSIMO NBOB	006020098773	$8.97 H
	COFFEE	006618809040	$9.98 H
[redacted]			
Cases of water for office	NESTLE12X330	006827409633	$2.77 H
	AB BEV CRF	000030635228	$0.48 H
	AB DEPOSIT	068113171075	$1.20 H
	NESTLE12X330	006827409633	$2.77 H
	AB BEV CRF	000030635228	$0.48 H
	AB DEPOSIT	068113171075	$1.20 H
	NESTLE12X330	006827409633	$2.77 H
	AB BEV CRF	000030635228	$0.48 H
	AB DEPOSIT	068113171075	$1.20 H

[redacted]

SUBTOTAL
GST 5%
TOTAL
CHRG TEND
CHRG TEND
CHANGE DUE

[redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

****
* T A X   E X E M P T   S A L E *

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT : Darlyn Lean
for Dave Rodney MLA

CUSTOMER COPY / *EXEMPLAIRE DU CLIENT*

WMA - 175B

ASSEMBLY OF Goods or Services

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: $81.56

Purpose:

Wal Mart Supplies
Hosting | Coffee for office

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

ST# 03010 OP# 004111 TE# 92 TR# 02550

Hosting

COFFEE	006618809040	$9.98	D
COFFEE	006618809040	$9.98	D
COFFEE	006618809040	$9.98	D
COFFEE	006618809040	$9.98	D
TASSIMO NBOB	006020098773	$6.94	D
TASSIMO NBOB	006020098773	$6.94	D
TASSIMO NBOB	006020098773	$6.94	D
TASSIMO NBOB	006020098773	$6.94	D
TASSIMO NBOB	006020098773	$6.94	D
TASSIMO NBOB	006020098773	$6.94	D

[redacted]

SUBTOTAL
TOTAL
CHRG TEND
CHANGE DUE [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

****
* T A X   E X E M P T   S A L E *
****

REASON: MISCELLANEOUS (7)
CUST ID 000000000000000000000011

 # ITEMS SOLD 25

TC# 8719 6808 0869 7368 5641 7

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/26/17 13:31:44