

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
118 - Calgary-Lougheed - Rodney, Dave
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,975.24	\$5,390.18
MLA Parking Cap - \$	\$900.00	\$95.73	\$228.65
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$41.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$237.43	\$1,543.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$13,510.00
Travel Accommodations Allowance		\$133.90	\$133.90
Travel Accommodations Allowance (days; 10 max) - NF		1.0	1.0
Other			
Hosting - \$		\$1,015.95	\$2,534.38
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	5,650.0	15,135.0
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	4.0	16.0
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	10/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006922798
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	RODNEY				000474431817 08/28/17	IMPERIAL OIL OLDS AB	METHANOL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	108.6	1.06	109.53	5.48 5.48	115.01 115.01
					000474431816 08/20/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4 1.0	1.08 10.99	85.71 10.99	4.29 5.5 4.84	101.54 101.54
					000474431815 08/09/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.3	1.17	102.87	5.14 5.14	108.01 108.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	284.3		309.10	15.46	324.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-18				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	284.3		309.10	15.46	
							BKDN TOTALS / TOTAUX COD FICATION					324.56

Element Fleet Management



BDFD290001

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 11/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006948261
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	RODNEY			0277464 MQ93662	120014963608 10/12/17	CAN-BOW MOTORS CANMORE AB	SEMI-SYNTHETIC OIL CHANGE/PRE GST-HST / TPS-TVH LABOR - SEMI-SYNTHETIC OIL CH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	52.23 37.50	52.23 37.50	4.49 4.49	94.22 94.22
				000477382089	10/03/17	IMPERIAL OIL EDMONTON AB	METHANOL GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	89.8 1.0 1.0	1.08 12.99 6.08	92.38 12.99 6.08	4.62 .65 .30 5.57	117.02 117.02
				000477382088	09/29/17	IMPERIAL OIL BRAGG CREEK AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	94.9	1.17	105.74	5.29 5.29	111.03 111.03
				000477382087	09/23/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.0 1.0	1.09 8.99	71.44 8.99	3.57 .45 4.02	84.45 84.45
				000477382086	09/20/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.2 1.0	1.09 5.79	95.45 5.79	4.77 .29 5.06	106.30 106.30
				000477382085	09/16/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.4	1.12	85.72	4.29 4.29	90.01 90.01
				000477382084	09/12/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	99.2 1.0	1.15 10.99	108.59 10.99	5.43 .55 5.98	125.56

BLE871

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 11/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006948261
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION 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
	RODNEY						TOTAL / TOTAL			119.58	5.98	125.56
					000477382083 09/05/17	IMPERIAL OIL CALGARY	MIDGRADE UNLEADED GASOL NE 1	94.2	1.21	108.58		
						AB	GST-HST / TPS-TVH				5.43	
							REF GST-HST / TPS-TVH REF				5.43	
							** REF NO TOT / TOT NO REF **					114.01
							TOTAL / TOTAL			108.58	5.43	114.01
					0270730 MQ93621	120014963576 08/22/17	CAN-BOW MOTORS CANMORE					
						AB	SEMI-SYNTHETIC OIL CHANGE/PRE	1.0	50.13	50.13		
							GST-HST / TPS-TVH				5.44	
							LABOR - SEMI-SYNTHETIC OIL CH	1.0	37.50	37.50		
							SURGE TANK CAP/BROKEN/REPLAC	1.0	21.24	21.24		
							REF GST-HST / TPS-TVH REF				5.44	
							** REF NO TOT / TOT NO REF **					114.31
							TOTAL / TOTAL			108.87	5.44	114.31
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	619.7				
							TOT CHARGES / TOT FRAIS			911.34		
							TOT GST-HST / TOT TPS-TVH				45.57	
							UNIT TOTAL / TOT UNITE					956.91
	BKDN TOTALS / TOTAUX CODIFICATION 01-18		UNITS / VEHIC	1			FUEL QTY / QTE CARB	619.7				
							TOT CHARGES / TOT FRAIS			911.34		
							GST-HST/TPS-TVH				45.57	
							BKDN TOTALS / TOTAUX COD FICATION					956.91

Element Fleet Management



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

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	12/01/17
INVOICE NO. NO DE LA FACTURE	0006971879

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
	V UNASSIGNED				000481188040 10/31/17	IMPERIAL OIL CANMORE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.3 1.0	1.33 5.39	109.34 5.39	5.47 27 5.74 5.74	120.47 120.47
					000481188039 10/30/17	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.9 1.0	1.18 6.08	97.64 6.08	4.88 30 5.18	108.90 108.90
					000481188038 10/28/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	104.4 1.0 1.0	1.15 10.99 5.29	114.29 10.99 5.29	5.71 55 26 6.52	137.09 137.09
					000481188037 10/17/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.4 1.0	1.08 10.99	98.10 10.99	4.91 55 5.46	114.55 114.55
					000481188036 10/06/17	IMPERIAL OIL CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.2 1.0	1.14 5.79	110.90 5.79	5.55 29 5.84	122.53 122.53
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	475.2		574.80	28.74	603.54
					BKDN TOTALS / TOTAUX CODIFICATION 01-18	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	475.2		574.80	28.74	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-18-D RODNEY
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 12/01/17
DATE DE LA FACTURE
INVOICE NO. 0006971879
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER I.D. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION											603.54	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Car Detailing

\$ 180.00

DOCTOR DETAIL AUTO SAL
10201 SOUTHPORT LANE SW
CALGARY, AB T2H 4X9

Merchant ID: 000000005737736
Term ID: 01538731
25505400012

Purchase

Visa Credit

AID: A0000000031010

Entry Method: Chip

Batch#: 000012

06/20/17

15:59:55

Ref#: 000013415027

Inv #: 000068 Appr Code: [REDACTED]

Total: \$ 189.00

Customer Copy

Doctor Detail

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

Invoice

Date	Invoice #
6/13/2017	100761

Invoice To
Dave Rodney GMC

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Bronze Package [Truck/SUV/Van]: - Exterior Wash (Includes Tire Dressing) - Full Interior Detail (Includes Vinyl & Leather Conditioning) - Full Interior Vacuum - Full Interior Shampoo of Carpets/Upholstry - Window/Glass Cleaning - Cleaning of Mats (one set per customer) - Doorjams		180.00	180.00
GST On Sales		5.00%	9.00
		Total	\$189.00
		Payments/Credits	\$0.00
		Balance Due	\$189.00



The American Express® Corporate Card Statement of Account

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



Prepared For
**D RODNEY MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
October 16, 2017

Page 1 of 2

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

Statement includes payments and charges received by October 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 October 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

September 20	CalgParkAuth 2433714 CALGARY GOVERNMENT SERVICES	12.00
September 28	PARKING SERVICES CALGARY GOVERNMENT SERVICES	9.00
October 4	IMPARK00030236U CALGARY Goods or Services	18.90
October 4	CalgParkAuth 2446734 CALGARY GOVERNMENT SERVICES	9.00
October 10	IMPARK00030214U CALGARY Goods or Services	12.60

Total New Transactions for D RODNEY MLA

\$58.58 + GST

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

↑ Please detach here ↑

Membership Number

Amount Due \$	Amount Paid \$



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

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





The American Express® Corporate Card Statement of Account

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: XXXX-XXXX-XXXX-XXXX
Date: November 16, 2017

Page 1 of 2

Statement includes payments and charges received by November 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.

Listing of Charges and Credits

Amount \$

New Transactions for D RODNEY MLA

Amount \$

October 25	CalgParkAuth 2464877 CALGARY GOVERNMENT SERVICES	10.00
October 29	HYATT REGENCY CALGAR CALGARY Goods or Services	29.00
Total New Transactions for D RODNEY MLA		39.00

MLA Parking Cap = \$37.15

↑ Please detach here ↑

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Payment Options

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

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

Do Not Enclose Cash

000287



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

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





Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rodney, Dave

Constituency: Calgary-Lougheed

For the Month of: October

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T. 90	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$237.43	\$11.87	\$249.30

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

Member Signature

Date

2017-31/10



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.

October 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

Pomeroy Inn & Suites @ Olds College

GST# 824143507

Box 3702 : 4601 46th Avenue

Olds, AB T4H 1P5

Telephone: (403)556-8815 Fax: (403)556-1056

Aug 29, 2017

11:12 am

Dave Rodney

Folio #: 56760

Room Number: 318

Rate: \$125.00

Pay Method:

Arrival Date: Monday, August 28, 2017

Departure Date: Tuesday, August 29, 2017

Member #

Date	Department	Reference	Voucher	Room	Debit	Credit
8/28/2017	ROOM CHARGE	Auto Posted		318	\$125.00	
8/28/2017	DMF FEE	Auto Posted		318	\$3.75	
8/28/2017	HOTEL TAX	Auto Posted		318	\$0.15	
8/28/2017	HOTEL TAX	Auto Posted		318	\$5.00	
8/29/2017	VISA	CHECKED-OUT		318		\$133.90

I agree that my liability for all charges is not waived

Signature

Tax Summary

HOTEL TAX	\$5.15
DMF FEE	\$3.75

Balance: \$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)
☒ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Hosted Indigenous Relations stakeholders.

\$ 131.38

Personal VISA
86 FREEPORT BLVD NE
CALGARY, AB T3J 5J9
Merchant ID: 000000002868863
Term ID: 01767590
Clerk ID: 600
L: 00390027
Purchase
Visa Credit
AID: 00000000031010
Entry Method: Chip
Batch#: 000032
08/11/17 18:54:39
Ref#: 000018812827
Inv #: 000447 Appr Code:
Amount: \$ 119.18
Tip: \$ 17.88
Total: \$ 137.06
Customer Copy

86 Freeport Blvd NE

Calgary, AB T3J 5J9

403-264-9650

www.bestwesterncalgary.com

GST# 803876515

4 Palila

Check: 1770

Guests: 1

Table: T9-1

08/11/2017 04:47PM

1	Calamari	15.00
1	8oz CAB Striploin	35.00
1	Signature SM	7.00
1	Seafood Linguine	23.50
1	Tacos Chix	14.00
1	Blackout Torte	8.00
1	Verry Berry Cake	8.00
1	Bigelow Herbal Tea	3.00

Subtotal 113.50

G.S.T. 5.68

Total Due \$119.18

Tip _____

Total _____

Signature _____

Print Name _____

Room # _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosted a Justice stakeholder.

\$ 46.88

NATIONAL WESTHILLS
180 Stewart Green Street
Calgary AB T3H 3C8
403-777-1050

** TRANSACTION RECORD **

Tran. #: 280
RVC: NATIONAL WEST
Table #: 31
Check #: 392
Group #: 1
Employee #: 30020
Employee Name: AM BAR C

Type: Purchase
Acct: Visa
Card #: [REDACTED]

Amount \$42.53

Tip \$6.38

TOTAL CAD\$48.91

Reference #: 66271376 0011080010 C
Auth. #: [REDACTED]
NLWHCS17/W66271376 005
2017/08/20 12:24:15

Visa Credit
A00000000031010
0200008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records



NATIONAL WESTHILLS
180 Stewart Green SW
Calgary, AB
403-685-6801
GST# 82485 8849 RT0001

30020 AM BAR C

Tbl 31/1 Chk 392 Gst 1
Aug20'17 11:20AM

1 Juice	2.50
2 Coffee @ 3.50	7.00
1 B'fast Poutine	16.00
1 Fried Egg Sand	15.00

Subtotal	40.50
40.50 GST	2.03
Amount Due	42.53

Introducing our new Happier
Hour: 25 cent per drink on all
flights, glasses, pints and
steins.

Monday to Friday 3pm-6pm

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Municipal Relations

\$ 33.30
\$ 31.92

P. VISA
BOSTON PIZZA # 122
2500 SOUTH HILL DR T2M41H
CALGARY AB
20046771
BW2004677132

**** PURCHASE ****
09-26-2017 17:59:25
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: DAVID RODNEY
A0000000031010 Visa Credit
Check # 56
Operator: 557
Trace # 8150
Inv. # 8369
Auth # [REDACTED] RRN 001205006

Purchase \$28.96
Tip \$4.34
Total \$33.30

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



BP OAKRIDGE #122

0056 Table 54 #Party 2
DEVON B SvrCk: 14 17:24 09/26/17

N.S. POP	3.30
N.S. POP	3.30
SPAG SHRIMP, pt spag shrm	11.99
SPAGHETTI, pt cyo, bologn sauce	8.99
Sub Total:	27.58
GST	1.38
Guest 1 TOTAL:	28.96

Sub Total: 27.58
GST : 1.38
09/26 17:51 TOTAL: 28.96

GST # 069513301RT0001

PLS PAY YOUR SERVER

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

ACCESS CODE:

67251-90000-62211

This code will expire in 28 days

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Dave Rodney

Expense Category:

Hosting

For hosting, select one:

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

18.55

Purpose:

Post Secondary Education

\$ 17.67

Bowness

8235 Bowridge Crescent

Calgary AB T3B 5A5

Store#: 10418 Tel#: 403-288-3203

Welcome to McDonald's

Constit 7/6/17
SALE #04kww00f2p

KS# 6 28-Sep-2017 12:33:32 PM

Order 31

Education

QTY	ITEM	TOTAL
1	Chilli McWrap Grilled	6.29
1	Mighty Angus Original	6.79
1	M Chocolate Shake	3.59
1	S Latte 2%	1.00
	Ask Me	

Subtotal	17.67
GST	0.88
Take-Out Total	18.55

CREDIT CARD	18.55
Change	0.00

GST # 839343605 RT001

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

TYPE: PURCHASE

ACCT: VISA \$ 18.55

CARD NUMBER: [REDACTED]

DATE/TIME: 28-Sep-2017 12:36:19

REFERENCE #: 66167598 0013602480 H

AUTHOR. #:

ORDER #: 04kww00f2p

APP:	Visa Credit
AID:	A0000000031010
ARQC:	E5EB86F843285F68
TC/AAC:	E5EB86F843285F68

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: \$84.75

Purpose:

Environment
\$81.33

P. VISA
Card / Host
Milestones
3625 Shaganappi Trail N
Calgary, AB, T3A 0E2
TRANSACTION RECORD
Trans# 2654
Card # *[Redacted]*
Card Entry: CHIP Account: VISA
Trans: PURCHASE Amount: \$71.82
Tip: \$12.93 Total: \$84.75
Auth # *[Redacted]* Sequence #: 000055
Term ID: 008
Server: Laetitia Table: 24
Date: 17/09/29 Time: 18:31:11

APPROVED

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

Application Label: Visa Credit
IVR: 0000000000
AID: A0000000031010 TSI: 1800
IC: 44370592F0EACB

*** CUSTOMER COPY ***

milestones
GRILL + BAR

3625 Shaganappi
Calgary, AB, T3A 0E2
403-247-3792
GST# 848326179RT0001

28 Laetitia

Tbl 24/1 Chk 2654 Gst 3
Sep29'17 05:44PM
*** Memo Check ***

Dining Room
Seat: 2

1 Grill Sirloin	26.95
Mash	
1 Thai Noodle	21.50
1 Red Curry Bowl	19.95
Add Chicken	
Subtotal	68.40
GST	3.42
Total Due	71.82

Rounded if Paying Cash \$71.80

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milestonesurvey.com
or call 1-866-239-3804.
Access Code: 5704-17708-49362
Expiry in 21 days; 1 per table;
Max value \$13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: \$96.27

Purpose:

<u>Senior's issues</u>
\$ 92.28

MOXIES - 030 - SHAWNESSY
41 SE Shawville Blvd.
Calgary AB T2Y 3P3
403-254-5100

** TRANSACTION RECORD **

Tran. #: 1760
Check #: 9
Employee #: 77
Employee Name: NICOLE

Visa Credit Purchase
AID: A0000000031010

Amount \$83.71
Tip \$12.56
=====

TOTAL CAD\$96.27

APPROVED

030MCS117030MCC11
432001001001
2017/09/29 12:16:13

TVR: 0000000000
TSI: F000

Customer Copy

THANK YOU
Come Again

Seniors
P. VISA

Thank You! - Nicole
MOXIE'S
GRILL & BAR
SHAWNESSY

0009a Table 322 #Party 3
NICOLE B SvrCk: 1 11:17 09/29/17

POP, gingerale (3.49)	3.49
POP, pepsi (3.49)	3.49
CHICKEN RICE BOWL	20.00
STARTR BROCC SOUP	6.75
STEAK SANDWICH	18.75
PRAWN LINGUINI	23.75
POP, pepsi (3.49)	3.49

Sub Total: 79.72
GST : 3.99
09/29 12:14 TOTAL: **83.71**

THANK YOU!!
PLEASE PAY SERVER
G.S.T. NC.868413642 RTJ001

Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: 5507.

Purpose:

Infrastructure Issues

\$ 52.79



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

10/05/17 12:55 PM Delivery Time:
Table 42 Cust 2 Order # 485915
Your Server: Ella

1 Pop	2.62
1 Juice	3.09
1 Shrimp Sausage Pasta	22.95
1 Tostada	16.95

Taxable: 45.61

Sub-total: 45.61
GST: 2.28

Total Due: 47.89
GST# 816 902 159 RT0001

P. VISA
IRON GOAT PUB & GRILL
703 BENCHLANDS TRAIL
CANMORE, AB

MID: 000000005617678
TID: 01128863
SEQ#: 004102 SVR: 000001
INV#: 485915

CARD [REDACTED]
CREDIT/VISA D
2017/10/05 13:03:39

PURCHASE

AMOUNT \$47.89
TIP INFRA \$7.18
TOTAL STRUCTURES 55.07

AUTH# [REDACTED] B:000125

TRANSACTION

APPROVED 007/1

Visa Credit Const. body
AID: A0000000031010
TC: A733EB27AC8E2A5
TVR: 0200008000
TSI: F800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN
www.FirstDataCanada.ca

info@irongoat.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

34.24

Purpose:

Municipal Relations

\$ 32.76

SUMMIT CAFE QFF
1001 COUGAR CREEK DRIVE
CANMORE AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/17
TIME 0159 08:57:17
RECEIPT NUMBER
C84021028-001-001-053-0

PURCHASE
AMOUNT MUNE \$31.13
TIP RELS. \$3.11
TOTAL RELS.

\$34.24

Visa Credit
A0000000031010
A2E4D24CE09C6A25
0000008000-E800
3A8EF19381D15B84
0000008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Summit Cafe
102 1001 Cougar Creek Dr Order 32
Canmore Alberta,
Tel. (403) 609-2120

10/17/17 8:57 AM
Table Cust 1
Waiter 0 N/A

1 Coffee Med	2.20
1 Coffee Large	2.60
1 Huevos Rancheros	13.60
1 Traditional w/	11.25

Taxable: 29.65

Sub-total: 29.65
GST: 1.48

Total Due: 31.13

Cash: 31.13
Amount Due: 0.00

Reference:
Thank you for visiting Summit Cafe
Have A Great Day In The Mountains

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: [REDACTED]

Purpose:

Municipal Relations

\$53.13

NELLIES ON 90TH
2515 90 AVE SW
CALGARY AB

YOUR RECEIPT
THANK YOU
CALL AGAIN

CARD *****
CARD TYPE VISA
DATE 2017/10/18
TIME 3898 09:36:21
RECEIPT NUMBER
C82038814-001-352-004-0

REG 10-18-2017 08:37
000007

#/NS

PURCHASE P. VISA
AMOUNT \$48
TIP \$7
TOTAL \$55.43

YOUR RECEIPT
THANK YOU
CALL AGAIN

Visa Credit
A0000000031010
D8E4DD45FBB15B80
0000008000-E800
7046F816621558A2
0000008000-F800

REG 10-18-2017 09:05
000008

DEPT14	T1T2	\$3.00
DEPT14	T1T2	\$12.25
DEPT14	T1T2	\$3.95
DEPT14	T1T2	\$3.00
DEPT14	T1T2	\$11.75
DEPT14	T1T2	\$11.95
TAX-AMT 1		\$45.90
TAX 1		\$2.30
CHARGE		\$48.20

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3

Date _____

M. _____

SOLD BY	COO	CHARGE	ON ACCT	ACCT FWD REPORT
VENDU PAR	C.R.	DEBITER	ACOMPTÉ	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

01

© Rediform®

Date _____

M. _____

SOLD BY	COO	CHARGE	ON ACCT	ACCT FWD REPORT
VENDU PAR	C.R.	DEBITER	ACOMPTÉ	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

03

© Rediform®

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Federal Relations

\$44.51

Const. Hosting
Prov. Fed. Relations

BOSTON PIZZA # 122

2600 SOUTHLAND DRI T2V4J8

CALGARY AB

20046771

BW2004677135



*** PURCHASE ***

10-23-2017 13:51:52

Acct # *****

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Check # 18

Operator: 371

Trace # 11550

Inv. # 11877

Auth # [REDACTED] RRN 001747006

Purchase	\$40.37
Tip	\$6.06
Total	\$46.43

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Boston Pizza

BP OAKRIDGE #122

0018a Table 53 #Party 2

KAITLYN C SvrCk: 13:13:11 10/23/17

U.S. POP	3.30
U.S. POP	3.30
AMBA FETT	18.75
MEATEUR	10.00
FFEE	3.10

Sub Total: 38.45

GST : 1.92

Guest 1 TOTAL: 40.37

Sub Total: 38.45

GST : 1.92

23:13:45 TOTAL: 40.37

GST # 869513804R10001

PLEASE PAY YOUR SERVER

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.

Keep this receipt and visit
TellBostonPizza.com

or complete rules and eligibility.
Please visit TellBostonPizza.com

ACCESS CODE:

83211-00001-32211

This code will expire in 28 days

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s) [REDACTED]
☐ Group: [REDACTED]

Purpose:

Municipal Relations

\$78.46

MUNI- RELS

Milestones
107 8th Ave SE
Calgary, AB, T2G 0K4
TRANSACTION RECORD
card 4655
card #: [REDACTED]
card Entry: CHIP
ms: PURCHASE
amt: \$78.46
Sequence #: 000015
m ID: 010
ver: Kate
e: 17/10/29
Time: 15:16:57
APPROVED
ENTERING A VERIFIED PIN, CARDHOLDER
MUST TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER
Location Label: Visa Credit
No: 0000000000
ms: A0000000031010
DABF248E01C0E597
*** CUSTOMER COPY ***

PO VISA
Constit Hosting
milestones
GRILL + BAR

107 8th Ave SE
Calgary, AB, T2G 0K4
403.410.9521
REG: 10C80 3717 RT0001

17 Kate H

1 30/1 Chk 4655 Gst 3
Oct25'17 02:28PM

Dining Room	
1 Grill Sirloin	26.00
Fries	
1 Seafood Pasta	23.50
1 Thai Noodle	21.50
Subtotal	71.00
GST	3.55
Total Due	74.55

Rounded if Paying Cash \$74.55

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milestonesurvey.com
or call 1-866-239-3804.
Access Code: 6905-17707-40961
Expiry in 21 days; 1 per table;
Max value \$13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: D. Linn
Claimant Name: D. Linn
Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$1.90

Purpose:

mtg at office

SAFeway 

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

Served by: Mc Kenna J

GROCERY	
Half & Half Crm 10% +Deposit	\$1.79 0 \$0.10
<hr/>	
SUBTOTAL	\$1.89
TOTAL TAX	\$0.00
TOTAL	\$1.89
Cash	\$5.00
Rounding	-\$0.01
Cash	\$3.10
TENDER	
TENDER	
CHANGE	

NUMBER OF ITEMS

1

Term	Tran	Store	Oper	
6	1612	8827	136	09/29/17 14:35:50

Thank you for shopping
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \$ 64.00 + GST

Purpose:

Indigenous Relations

Chrysler Club Bar

TAB 144

Adult Buffet \$67.20
4 @ \$16.80
4 Covers

GST Inc # R13880 \$3.20
Total \$67.20

CC LOUNGE 07
01373Jeanette
Receipt:54146.
JUL-15-2017 12:03PM

WELCOME TO THE SCOTIABANK SADDLEDOME
PLEASE PAY YOUR SERVER

G.S.T. #R118823467

Chrysler Club Bar

CUSTOMER COPY

TAB 144

Adult Buffet \$67.20
4 @ \$16.80
4 Covers

GST Inc # R13880 \$3.20
Total \$67.20

Expire # XXXX VISA

CreditCard \$67.20

CC LOUNGE 07
01373Jeanette
Receipt:54146.
JUL-15-2017 12:03PM

WELCOME TO THE SCOTIABANK SADDLEDOME
PLEASE PAY YOUR SERVER

Tip: \$ 67.20

Total: \$ 67.20

Sign: Dave Rodney

Card holder agrees to pay according
to card issuer agreement.

G.S.T. #R118823467



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

\$52.90 + GST

Purpose:

Infrastructure

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

Merchant ID: 880000005373256
Term ID: 09313868
25413800012

Purchase

Visa Credit

AID: A0000000031010

Entry Method: Waved

Batch#: 000292

08/07/17

16:52:06

Ref#: 000088835164

Inv #: 015438 Appr Code: _____

Amount: \$ 47.99

Tip: \$ 7.20

Total: \$ 55.19

Customer Copy

Kim Lan Vietnamese Restaurant
#113-11652 SARCEE TRAIL NW

(403) 295 - 6288

RECEIPT: 4167

1 ROOM: Main Dining TABLE: 4

DATE: 08/07/2017

TIME: 05:21 PM

WAITER: Super V

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	Four 21 Prawn Salad Rolls	7.95	7.95
1	Larg 39 Seafood NoodleSoup	10.75	10.75
1	45B Char Pork Chicken Beef & Spr Roll on Verm	14.50	14.50
1	60 BBQ Pork Chicken Shrimp Peas Fried Rice	12.50	12.50

SUBTOTAL: 45.70
HST: 0.00
GST: 2.29

TOTAL: 47.99

*** 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)
☐ Individual Stakeholder(s)
☐ Group: _____

53.45 + GST

Purpose:

Municipal Relations

BOSTON PIZZA # 259
232-6455 MACLEOD T T2H0K8
CALGARY AB
20628552
BW2062855232

**** PURCHASE ****

08-09-2017 13:48:05

RF

Exp Date **/** Card type VI

Name:

A0000000031010 Visa Credit

Check # 13

Operator: 479

Trace # 2719

Inv. # 2752

RRN 001812004

Purchase \$47.20

Tip \$8.50

Total \$55.70

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

P. ~~SEE~~ VISA

 **Boston Pizza**

Boston Pizza #259
Chinook Centre
0013 Table 71 #Party 3
MARIANA Z SvrCk: 2 12:08 08/09/17

WATER	0.00
WATER	0.00
WATER	0.00
COFFEE	3.10
TEA	3.10
WATER	0.00
WATER	0.00
JAMBA FETT	18.75
LIL DIPPER, w/garden greens, citrus	10.00
S.F. QUESADILLA, w/fries	10.00

Sub Total: 44.95

GST : 2.25

08/09 13:38 TOTAL: 47.20

THANK YOU
GST # 802175406
PLEASE PAY SERVER

TELL US HOW WE DID!!
Complete a SUPER SHORT SURVEY & receive
a chance to WIN a \$200 BP Gift Card!
Keep this receipt & go to:
www.TellBostonPizza.com

Full rules & eligibility found online

If you were unhappy with your visit
please email ownership at:
chinook@tomanikrestaurantgroup.com

Survey Access Code:

32912-80000-95011

This code will expire in 28 days

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

\$75.10 + GST

Purpose:

municipal affairs

LI AO SUSHI
2335 162 AVE SW UNIT 231
CALGARY, AB. T2Y 4S6
403-719-9668

SALE

Server #: 000001

REF#: 00000006

Batch #: 724
09/12/17

17:52:02

Trace: 6
VISA

Chip

AMOUNT \$68.12
TIP \$10.22
TOTAL \$78.34

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Table #13

Li-Ao Sushi

#231-2335 162 Ave. SW
Calgary, AB Canada
Tel: 403.719.9668
Fax: 403.457.1411
GST#807788914 RT0001

Guest Check #79018

Cover : 5 Date : 12/9/17
Time : 18:10:11 Open By : Lucy

2	Asst Vegetable Temp	10.58
1	Alberta Roll	10.99
1	BC Roll	2.99
2	Rice	4.00
2	Spicy Cali Roll	5.98
1	Spicy Tuna Roll	2.99
1	Female Dragon	10.99
1	Super Volcano Roll	10.99
3	Tea	5.37

Item Total(\$): 64.88
Tax(\$): 3.24

Total(\$): 68.12

No. of Print : 1
Print Time : 18:41:09 Lucy

Thank You
Please come again!
Thank You



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Earls Bankers Hall

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

Earls

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \$67.91 + GST

Purpose:

Solicitor General

P. VISA

Earls Bankers Hall
315 8th Ave SW
Calgary AB T2P 1C4
403-265-3275

** TRANSACTION RECORD **

Tran. #: 1361
RVC: Restaurant
Table #: 513
Check #: 667
Group #: 1
Employee #: 256
Employee Name: JAMIE H

Visa Credit

AID: A0000000031010

Amount \$62.00

Tip \$8.86

TOTAL CAD\$70.86

00-001 04728I
EA09CS21/EA09CC21
063001001007
2017/07/18 13:18:24

TVR: 0000008000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

256 JAMIE H

Tbl 513/1 Chk 667 Gst 2
Sep18'17 12:37PM

2 POP @ 3.90	7.80
2 POP REFILL	0.00
1 PASTA ALF/CHK	19.00
1 PASTA ALF/PRW	19.50
1 CHICKEN + WONTON	12.75

Subtotal 59.05

GST Tax 2.95

01:16PM Total 62.00

-- PLEASE PAY YOUR SERVER --

GST # 123698250RT0001



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

\$3758+GST

Purpose:

Health

Ricky's Grill
RESTAURANT
0082 Table 19
DEBBIE M Svrch: 3 10 106 09/20/17
6 TENDER DINNER, 1 Fys, dip plum 13.95
ADD GRavy 1.45
PRAWN PESTO FEET 15.95
**VQ 0.00
MEMO, PESTO 0.00

Sub Total: 32.47
GST 1.62
Sub Total: 34.09
09/20 17:15 TOTAL: 34.09

THANK YOU!
PLEASE PAY YOUR HOST OR SERVER.
(5188276351)

Heath P. VISA
RICKY'S DOUGLAS SQUARE
11520 24TH ST SE
CALGARY AB

[Redacted]

CARD TYPE VISA
DATE 2017/09/20
TIME 3743 17:27:53
CLERK ID 12
RECEIPT NUMBER
C85023747-001-363-031-0

PURCHASE
AMOUNT \$34.09
TIP \$5.11
TOTAL

\$39.20

Visa Credit
A0000000031010
7997404885C1CE3B
0200008000-E800
8AB06D8114F356D8
0200008000-F800

APPROVED

[Redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

