

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
085 - West Yellowhead - Rosendahl, Eric
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,484.18	\$2,023.07
MLA Parking Cap - \$	\$900.00	\$55.81	\$55.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$191.74	\$191.74
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$336.38
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		3
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 241 OF 255
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-E ROSENDAHL - - - - - - - -

INVOICE DATE	08/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006283344
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
E	ROSENDAHL				000417644211 07/05/15	SHELL CANADA INC WABAMUN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2	.96	48.57	2.43 2.43	51.00 51.00
					000418333040 07/05/15	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	58.9	1.10	61.74	3.01 3.01	64.75 64.75 .59- 64.16
					000417960244 06/29/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.9	1.09	27.86	1.39 1.39	29.25 29.25
					000417240630 06/28/15	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.5	1.03	50.48	2.52 2.52	53.00 53.00
					000417960243 06/27/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.0	1.09	59.10	2.95 2.95	62.05 62.05
					000416928255 06/21/15	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	1.06	52.38	2.62 2.62	55.00 55.00
					000417960242 06/19/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4	1.12	45.19	2.26 2.26	47.45 47.45
					000417960241 06/12/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.7	1.04	36.34	1.82 1.82	38.16 38.16
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	378.5			

BLG871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 242 OF 255
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85-E ROSENDAHL

INVOICE DATE 08/01/15
DATE DE LA FACTURE
INVOICE NO. 0006283344
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	E ROSENDAHL						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL		381.66	19.00		400.66 .59- 400.07
BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC 1						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	378.5	381.66	19.00		400.66 .59- 400.07

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 249 OF 262
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85-E ROSENDAHL
- -
- -
- -
- -

INVOICE DATE 09/01/15
DATE DE LA FACTURE
INVOICE NO. 0006296722
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
E	ROSENDAHL				000420481030 08/18/15	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.6	1.15	76.19	3.81 3.81	80.00 80.00
					000419757175 08/10/15	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	1.06	52.38	2.62 2.62	55.00 55.00
					000419482437 08/04/15	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1	1.00	50.48	2.52 2.52	53.00 53.00
					000420050449 08/04/15	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.1	1.11	38.10	1.90 1.90	40.00 40.00
					000420050448 07/10/15	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.4	1.15	62.86	3.14 3.14	66.00 66.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	268.1		280.01	13.99	294.00
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	268.1		280.01	13.99	
							BKDN TOTALS / TOTAUX CODIFICATION					294.00

BLG871

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

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 256 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85-E ROSENDAHL
-
-
-
-

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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
E	ROSENDAHL				000421763087 09/02/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.8	1.02	61.90	3.10 3.10 65.00 65.00	
					000421285509 09/01/15	SHELL CANADA INC WBAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8	.95	49.52	2.48 2.48 52.00 52.00	
					000421763086 08/29/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.5	1.11	54.39	2.72 2.72 57.11 57.11	
					000421763085 08/20/15	IMPERIAL OIL LEDUC AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.3	1.05	65.24	3.26 3.26 68.50 68.50	
					000420697156 08/22/15	SHELL CANADA INC WBAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.9	1.11	78.09	3.91 3.91 82.00 82.00	
					000421763083 08/20/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.22	62.86	3.14 3.14 66.00 66.00	
					000421763084 08/20/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.2	1.19	41.05	2.05 2.05 43.10 43.10	
					000421763082 08/14/15	IMPERIAL OIL GRANDE CACHE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.8	1.24	65.81	3.29 3.29 69.10 69.10	
					000421763080 08/13/15	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	41.3	1.19	46.71	2.34 2.34	

BLG871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 257 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85-E ROSENDAHL

-
-
-
-

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
E	ROSENDAHL						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			46.71 49.05	2.34 49.05	49.05
					000421763081 08/13/15	IMPERIAL OIL GRANDE CACHE	AB	35.5	1.24	41.90	2.10 2.10	44.00 44.00
					000421763079 08/06/15	IMPERIAL OIL NITON JUNCTIO	AB	49.3	1.06	49.71	2.49 2.49	52.20 52.20
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	581.5		617.18	30.88	648.06
BKDN TOTALS / TOTAUX CODIFICATION							FUEL QTY / QTE CARB	581.5		617.18	30.88	
01-85							TOT CHARGES / TOT FRAIS					
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTAUX CODIFICATION					648.06

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: ERIC ROSENDAHL

Claimant Name: ERIC ROSENDAHL

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

TRANSACTION RECORD

PETRO-CANADA
4205A STH PARK DR
STONY PLAIN
Alberta T7Z 1L1

GST: 885609021 (7E0) 963-0905
2015-07-07 PC0735230:3692201 12:38
TERMINAL: 023692201 OPER: A
PAYPOINT: 023692201

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 3 PREPAID			
Regular	56.657	1.059	60.00*

Total Owed 60.00

TOTAL PAID
DEBIT CARD \$ 60.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.86

Interac
A00000002771010
0080008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: ERIC ROSENDAHL

Claimant Name: ERIC ROSENDAHL

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

TRANSACTION RECORD
PETRO-CANADA
4205A STH PARK DR
STONY PLAIN
Alberta T7Z 1L1

GST: 885609321 (780) 963-0905
2015-07-07 PC0735233:3692201 12:38
TERMINAL: 023692201 OPER: A
PAYPOINT: 023692201

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	45.333	1.059	48.01*
Total Owed			48.01
TOTAL PAID			
DEBIT CARD		\$	48.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.29

Interac
A0000002771010
0080008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: ERIC ROSENDAHL

Claimant Name: ERIC ROSENDAHL

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

GREAT CANADIAN OIL
CHANGE
4 MACLEOD AVENUE
SPRUCE GROVE AB

PURCHASE
TOTAL

\$107.59

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



1332243 Alberta Ltd.
#4 McLeod Ave
Spruce Grove, AB T7X 4B8
(780) 960.3023



INVOICE # 7095594

GST#: R136006715
DATE 7/3/2015
TIME 2:56:29 PM

CUSTOMER INFORMATION

WENDY ROSENDAHL

Spruce Grove, AB
(780) 967-0073

VEHICLE INFORMATION



21 POINT INSPECTION CHECKLIST

1.Change Oil	Completed
2.Replace Oil Filter	Completed
3.Lubricate Chassis	Sealed
4.Wiper Blades	Cust OK
5.Battery	Maint Free
6.Windshield Washer Fluid	Level OK
7.Power Steering Fluid	Level OK
8.Radiator Fluid	Level OK
9.Serpentine Belt	Appears OK
10.Air Filter	Inspect O.K.
11.PCV Filter	Inspect O.K.
12.PCV Valve	Not Checked
13.Cabin Filter	Not Checked
14.Lights	Cust OK
15.Transmission Fluid Level	Level OK
16.Front Differential Fluid Level	Not Checked
17.Transfer Case Fluid	N/A
18.Rear Differential Fluid Level	Level OK
19.Check Hoses	Appears OK
20.Check Front Tires	Cust OK
21.Check Rear Tires	Cust OK
22.Fuel System	Appears OK
23.Double Check	O.K.

DESCRIPTION

Valvoline Syn Power 5W20
Oil Filter # VO-105
Valvoline Syn Power 5W20 (5.50 L.)
Shop Supply/Enviro Disposal Fee

QTY

1.00
1.00
0.50
1.00

PRICE

88.99
2.99
7.50
2.99

COMMENTS

SUBTOTAL 102.47
GST 5.12

BAY 3
TECHNICIANS Andy Andy Matt

TOTAL 107.59

MC

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: ERIC ROSENDAHL

Claimant Name: ERIC ROSENDAHL

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

06/07/15

EXPIRATION TIME

18:00

AMOUNT PAID

\$ 25.00

890800000 22:28

PRECISE
PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

88327207

DETACH RECEIPT FROM TICKET

DATE ISSUED

05/07/15

TIME ISSUED

22:28

AMOUNT PAID

\$ 25.00

CREDIT CARD NUMBER

LOT3001

CC

PRECISE
PARKLINK™

23.81

RECEIPT

88327207

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ERIC ROSENDAHL

Claimant Name: ERIC ROSENDAHL

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUL 06, 2015

Purchase Date/Time: 05:57am Jul 06, 2015

Total Parking: \$32.00

Total FEDERAL: \$1.60

Total Due: \$33.60

Rate: EARLY BIRD

Total Paid: \$33.60

Payment Type: Card

Ticket #: 00030209

S/N #: 300010360383

Setting: Lot 357

Mach Name: Lot 357-1

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Jul 06, 2015

Purchase Date/Time: 05:57am Jul 06, 2015

Total Parking: \$32.00

Total FEDERAL: \$1.60

Total Due: \$33.60

Rate: EARLY BIRD

Total Paid: \$33.60

Payment Type: Card

Ticket #: 00030209

Setting: Lot 357

Mach Name: Lot 357-1



Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Eric Rosendahl	Folio No. :	Room No. : 723
	A/R Number :	Arrival : 07-05-15
	Group Code :	Departure : 07-06-15
	Company :	Conf. No. : 15580617
	Wyndham Rewards : 149540497H	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
			200.96
As a Wyndham Rewards member you did not earn any points for this stay.		Total	200.96
		Balance	0.00

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

**Thank you for staying with us.
It was our pleasure to serve you.**