LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
085 - West Yellowhead - Rosendahl, Eric
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,332.88	$3,355.95
MLA Parking Cap - $	$900.00	$55.24	$111.05
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$907.29	$1,099.03
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$336.38
Other			
Hosting - $		$406.03	$406.03
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	80
Travel Accommodations Allowance (days; 10 max)	10	4	6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,046	4,046
Special Trips (5 trips per year) - NF	5	1	1
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	10	13
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

element

BFDF290001

[redacted]

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
PAGE - 243 OF 257 DE	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
[redacted]E	ROSENDAHL		[redacted]		000425714165	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	52.1	1.00	49.52		
					11/15/15	WABAMUN	AB	GST-HST / TPS-TVH				2.48	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.00
								TOTAL / TOTAL			49.52	2.48	52.00
					000424857537	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	51.6	.95	46.67		
					11/01/15	WABAMUN	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					49.00
								TOTAL / TOTAL			46.67	2.33	49.00
					000425578059	IMPERIAL OIL		ETHANOL REGULAR GRADE	36.0	1.03	35.24		
					10/30/15	NITON JUNCTIO	AB	GST-HST / TPS-TVH				1.76	
								REF GST-HST / TPS-TVH REF				1.76	
								** REF NO TOT / TOT NO REF **					37.00
								TOTAL / TOTAL			35.24	1.76	37.00
					000424477888	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	72.2	.97	66.67		
					10/25/15	WABAMUN	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000425682003	HUSKY OIL		ETHANOL BLEND	34.0	1.18	38.19		
					10/23/15	LAKE LOUISE	AB	GST-HST / TPS-TVH				1.86	
								REF GST-HST / TPS-TVH REF				1.86	
								** REF NO TOT / TOT NO REF **					40.05
								SUBTOTAL / SOUS TOT			38.19	1.86	40.05
								DISCOUNT / RABAIS			.34-		.34-
								TOTAL / TOTAL			37.85		39.71
					000425865557	PETRO CANADA		UNLEADED REGULAR GASOLINE	32.1	.93	28.55		
					10/21/15	EDMONTON	AB	GST-HST / TPS-TVH				1.43	
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					29.98
								TOTAL / TOTAL			28.55	1.43	29.98
					000425578058	IMPERIAL OIL		ETHANOL REGULAR GRADE	58.2	1.10	60.95		
					10/20/15	HINTON	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.00
								TOTAL / TOTAL			60.95	3.05	64.00
					000425578057	IMPERIAL OIL		ETHANOL REGULAR GRADE	67.5	1.04	67.14		
					10/15/15	EDMONTON	AB	GST-HST / TPS-TVH				3.36	
								REF GST-HST / TPS-TVH REF				3.36	
								** REF NO TOT / TOT NO REF **					70.50
								TOTAL / TOTAL			67.14	3.36	70.50
					000425578056	IMPERIAL OIL		ETHANOL REGULAR GRADE	69.9	1.16	77.14		

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

Element Fleet Management

element

BFDF290001

[redacted]

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
PAGE - 244 OF 257 DE	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
[redacted]	E ROSENDAHL		[redacted]		10/09/15	HINTON AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.00
							TOTAL / TOTAL			77.14	3.86	81.00
					000425578055 10/05/15	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE	63.7	1.10	66.67		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							TOTAL / TOTAL			66.67	3.33	70.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	537.3				
							TOT CHARGES / TOT FRAIS			536.74		
							TOT GST-HST / TOT TPS-TVH				26.79	
							UNIT TOTAL / TOT UNITE					563.53
							DISCOUNT / RABAIS					.34-
							TOTAL / TOTAL					563.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC 1					FUEL QTY / QTE CARB	537.3				
							TOT CHARGES / TOT FRAIS			536.74		
							GST-HST/TPS-TVH				26.79	
							BKDN TOTALS / TOTAUX CODIFICATION					563.53
							DISCOUNT / RABAIS					.34-
							TOTAL / TOTAL					563.19

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

Element Fleet Management

element

BFDF290001

[redacted]

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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
[redacted]	E ROSENDAHL		[redacted]		000424337914	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.2	1.02	52.62		
					10/21/15	CROSSF ELD AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.25
							TOTAL / TOTAL			52.62	2.63	55.25
					000423374854	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	77.3	1.14	83.81		
					10/07/15	WABAMUN AB	GST-HST / TPS-TVH				4.19	
							REF GST-HST / TPS-TVH REF				4.19	
							** REF NO TOT / TOT NO REF **					88.00
							TOTAL / TOTAL			83.81	4.19	88.00
					000422909919	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	66.4	1.10	69.52		
					09/29/15	WABAMUN AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							TOTAL / TOTAL			69.52	3.48	73.00
					000422731552	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.3	.97	68.57		
					09/25/15	WABAMUN AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			68.57	3.43	72.00
					000423618189	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	49.0	1.00	46.67		
					09/23/15	EDMONTON AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							TOTAL / TOTAL			46.67	2.33	49.00
					000423514600	IMPERIAL OIL	ETHANOL REGULAR GRADE	73.7	1.10	77.14		
					09/20/15	HINTON AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.00
							TOTAL / TOTAL			77.14	3.86	81.00
					000424006950	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.9	1.10	37.57		
					09/17/15	HINTON AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.45
							TOTAL / TOTAL			37.57	1.88	39.45
					000423514599	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.1	1.13	80.76		
					09/12/15	HINTON AB	GST-HST / TPS-TVH				4.04	
							REF GST-HST / TPS-TVH REF				4.04	
							** REF NO TOT / TOT NO REF **					84.80
							TOTAL / TOTAL			80.76	4.04	84.80
					000423514598	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.6	1.13	74.81		
					09/08/15	HINTON AB	GST-HST / TPS-TVH				3.74	
							MISCELLANEOUS	1.0	9.99	9.99		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 275 OF DE 286	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
[redacted]	ROSENDAHL	[redacted]					GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.04
							TOTAL / TOTAL			84.80	4.24	89.04
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	575.5				
							TOT CHARGES / TOT FRAIS			601.46		
							TOT GST-HST / TOT TPS-TVH				30.08	
							UNIT TOTAL / TOT UNITE					631.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC		1			FUEL QTY / QTE CARB	575.5				
							TOT CHARGES / TOT FRAIS			601.46		
							GST-HST/TPS-TVH				30.08	
							BKDN TOTALS / TOTAUX CODIFICATION					631.54

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Eric Rosendahl

Claimant Name: Eric Roseendahl

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel - Element card not working

ELEVEN ESSO STORE 27985
10 SWANSON DRIVE
INTON, AB T7V 1H1

0304117

RN:R119335453

09/04/2015 6:40:57 PM
Register: 1 Trans #: 9337 Op ID: 91
Your cashier: Area

SCGRO	$74.86	99
ubtotal =	$74.86	
otal =	$74.86	71.30
Change Due =	$0.00	
ebit	$74.86	

YPE: PURCHASE
CCOUNT: INTERAC FLASH DEFAULT $74.86
UTH: 184158-F INVOICE: TDM07293

[redacted]

ustomer Copy

THANK YOU

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:

Oil Change

OUTBAC EXPRESS LUBE &
WASH
102 JOBLIN ST
HINTON AB

[redacted]

DATE 2015/08/17
TIME 0419 12:00:24
RECEIPT NUMBER
C82014456-001-014-003-0

PURCHASE
TOTAL
[redacted]

Interac
A0000002771010
60EDD4D20F016D5C
0080008000-E800
9EDDECA7983AD2FD

[redacted]

VERIFIED BY PIN

MERCHANT COPY

Outback Express Lube & Wash
102 Joblin St.
Hinton, AB T7V 1G7
(780) 817.2252

Mobil 1 Lube Express
No Appointment Necessary

GST #R817075799

DATE	8/17/2015		
INVOICE NO.	2166583	12:00 PM	
Technicians	N/A	N/A	N/A

CUSTOMER INFORMATION

ROSENDAHL

[redacted]

CUSTOMER INFORMATION

[redacted]

FLEETS

SERVICE HISTORY

8/17/2015	16922	SFS1 AF
3/3/2015	145407	SFS1
9/2/2014	135210	SFS1
12/6/2013	124312	SFS1 FDS
4/24/2013	109993	SFS1 AF
12/4/2012	101829	SFS1

SERVICE CHECKLIST

1.Engine Oil	Replaced
2.Oil Filter	Replaced
3.Chassis Lubrication	Completed
4.Trans/Axle Fluid	Full
5.Front Diff/Final Drive	Full
6.Transfer Case Fluid	Full
7.Rear Diff Fluid	Full
8.Air Filter	Replaced
9.Cabin Air Filter	Checked O.K.
10.Breather Filter	Checked O.K.
11.PCV Valve	Checked O.K.
12.Radiator Fluid	Full/Chkd
13.Radiator Cap Test	N/A
14.Power Steering Fluid	Full
15.Battery Tested	N/A
16.Washer Fluid	Filled
17.Serpentine/V Belt	Checked O.K.
18.Wiper Blades	Checked O.K.
19.Light Check	N/A
20.Tire Pressure	N/A
21.Tire Condition	N/A

DESCRIPTION	QTY.	PRICE
Mobil 5w30 Full Synthetic	1.00	98.99
Oil Filter # PZ-28	1.00	0.00
Mobil 1 5W30 Bulk (6.60 L.)	1.60	20.40
[redacted]		
Coolant good to -40 °C.	1.00	0.00
Environmental Disposal Fee	1.00	3.99
Oil and Filter	1.00	0.00
		123.38

[redacted]

MESSAGES

Recommend next service on November 15, 15 or
26922 km.
Have you tried a 2 Step Fuel System Cleaner yet?
Ask your Lube Tech Today!!!

SERVICE COMMENTS

X

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issue.

I, the payee, have been shown the oil level and approve of the level shown.

X

THANK YOU

NEXT SERVICE DATE	Nov 15, 15
NEXT SERVICE MILEAGE	26922 km.

D40564 | OUPRINT.COM

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:

Parking

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

19/08/15 06:00

AMOUNT PAID

$ 5.00 89080000 21:21

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 88327822

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
18/08/15	21:21	$ 5.00

CREDIT CARD NUMBER

LOT3001 CC

PRECISE PARKLINK™

RECEIPT 88327822

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 19/08/15 EXPIRATION TIME 18:00

AMOUNT PAID

$ 25.00 89080000 21:25

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 88327824

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
18/08/15	21:25	$ 25.00

CREDIT CARD NUMBER

LOT3001 CC

PRECISE PARKLINK™

RECEIPT 88327824

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:

8D4E2

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
20/08/15	06:00

AMOUNT PAID

$ 28.00 89080000 16:03

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

PRECISE PARKLINK™

NON TRANSFERABLE 88327839

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
19/08/15	16:03	$ 28.00

V

CREDIT CARD NUMBER

LOT3001 CC

PRECISE PARKLINK™

RECEIPT 88327839

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
ERIC B. ROSENDAHL
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2015

1850

[redacted]

Statement includes payments and charges received by October 16, 2015

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.

[redacted]

[redacted] ERIC B. ROSENDAHL

		Amount $
September 24	DELTA BOW VALLEY 450 CALGARY Arrival 23/09/15 Departure 24/09/15	223.42
Total New Transactions for ERIC B. ROSENDAHL		**223.42**

212.76

[redacted]

µ Please detach here µ

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

[redacted]

ERIC B. ROSENDAHL [redacted]
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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
ERIC B. ROSENDAHL
LEGIS ASSEMBLY OF AB
[redacted]

New Charges
[redacted]

Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1801

[redacted]

New Transactions for ERIC B. ROSENDAHL
[redacted]

			Amount $
October 22	DELTA LODGE KANANASK KANANASKIS Arrival 21/10/15 Departure 22/10/15	2716 8826 1 day	189.77
October 24	CHATEAU LAKE LOUISE LAKE LOUISE MEETINGS/CONVENTIONS	2716 8826 1 day	387.97
November 6	GRANDE CACHE HOTEL G GRANDE CACHE Hotel Services	2716 8826 1 day	151.51
Total New Transactions for ERIC B. ROSENDAHL			**729.25**

$694.53 - Accommodations

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOU[redacted]
TO BE PROCESSED BY YOUR FINANCIAL INSTITU
SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your fi
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

ERIC B. ROSENDAHL
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

[redacted]

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Eric Rosendahl

Claimant Name: Kathleen Westergaard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Tour of Alberta - Meal for Elder

Tim Hortons

Restaurant #1458
Hinton, AB T7V 1S8

[redacted]

[redacted]

1 Hashbrown $1.29

1 Sge - Brek Sand $2.99

Elders meal

[redacted]

[redacted]

1 Large Specialty Tea $1.81

[redacted]

Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Sep 3,2015 11:39:21
Receipt # : 7968153
GST # 892114380

[redacted]

Trans Type:Purchase

[redacted]

Term #: 203

[redacted]

A45AB Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Eric Rosendahl MLA

Claimant Name: Eric Rosendahl

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Lunch for elder constituent in Edson

Boston Pizza

Here to make you happy.

BP EDSON #105
THANK YOU FOR COMING IN
0003 Table 35 #Party 1
NICOLE M SvrCk: 2 11:43 09/18/15
Separate checks: 1-of-4

1 N.S. POP	3.35
1 CHIP CHKN CLUB, original, w/caesar	15.00
Sub Total:	18.35
GST :	0.92
09/18 12:47 TOTAL:	19.27

GST # 894964238

PLEASE PAY 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 go to
TellBostonPizza.com

****
For complete rules & eligibility
Please visit TellBostonPizza.com
****

Survey Access Code:
31501-90000-80111
This code will expire in 28 days

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Eric Rosendahl

Claimant Name: Eric Rosendahl

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Edson Contituency Office
Tim Horton's - For Constituency Week Celebrations

Eric

Tim Hortons

West End Location
201-54st
Edson, Ab.

1 Muf-Assrtd Dozen		$11.69
1 Muf-Assrtd Dozen		$11.69
1 Asrt Dozen		$8.99
1 Asrt Dozen		$8.99
1 Cambro 35 Orig Blend		$45.00
1 CAMBRO DEPOSIT: 12:45 PICKUP		$100.00
1 Large Steeped Tea		$1.81
2 Milk		$0.00
Subtotal:		$188.17
GST:	$2.34 PST:	$0.00
GrandTotal:		$190.51
Debit:		$190.51
Change Due:		$0.00

Take Out # 341 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Nov 10,2015 09:50:53
Receipt # : 9175823
GST #852276468RP0001

[redacted]

Trans Type:Purchase	$190.51
Merchant #:	030000040483
Term #:	203
Ref #:	00000060
Trace #:	00319553
Application Label:	Interac
AID #:	A0000002771010
TVR #:	0080008000
TSI #:	E800

[redacted]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.
Please retain receipt for refund.

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Eric Rosendahl

Claimant Name: Kathleen Westergaard

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Hinton Constituency Office - Constituency Celebration

SAFEWAY

*********** DUPLICATE RECEIPT ***********
Safeway Hinton
500, 900 Carmichael Lane Hinton AB
Phone: 780.865.5982
GST# 817093735

Served by: Leta W

Welcome to Safeway

Loyalty Offer	$0.00	C
GROCERY		
Heinz Picnic Pack	$4.99	C
YOU SAVED $1.00		
DELI		
Cheese Gourmet Cubed	$69.99	GC
Fruit Plttr Frsh Lrg	$52.99	GC
Hummus&Grdn Veg	$46.99	GC
BAKERY		
Artisan Rolls	$15.36	C
48 @ 1/ $0.32		
INSTANT SAVINGS	-$2.40	
100000 Air Miles Giveaway Entry		

[redacted]

SUBTOTAL		$187.92
5% GST		$8.50
TOTAL		$196.42
Master Card	TENDER	$196.42
Cash	CHANGE	$0.00

NUMBER OF ITEMS 53

**************YOUR SAVINGS**************
Discounts & Specials $3.40
Your Total Savings $3.40
****

[redacted]

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	
3	6739	8887	127	11/05/15 13:50:45

Thank you for shopping at Our Store

SAFEWAY

Safeway Hinton
500, 900 Carmichael Lane Hinton AB
Phone: 780.865.5982
GST# 817093735

Served by: Heather P

Kathleen

Welcome to Safeway

Claim 872F2

GROCERY		
Vegetable Thins	$2.75	C
1 @ 2/ $5.50		
YOU SAVED $0.24		
Christie Ritz Orig	$2.75	C
1 @ 2/ $5.50		
YOU SAVED $0.24		

SUBTOTAL		$5.50
TOTAL TAX		$0.00
TOTAL		$5.50
Master Card	TENDER	$5.50
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

*************YOUR SAVINGS*************
Discounts & Specials $0.48
Your Total Savings $0.48
Percentage Savings 8%

[redacted]

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	
6	3086	8887	106	11/12/15 08:07:35

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * *