

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 085 - West Yellowhead - Rosendahl, Eric
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,041.69	\$4,397.64
MLA Parking Cap - \$	\$900.00		\$111.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$258.86	\$1,357.89
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$336.38
Other			
Hosting - \$		\$711.76	\$1,117.79
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	110
Travel Accommodations Allowance (days; 10 max)	10	2	8
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		4,046
Special Trips (5 trips per year) - NF	5		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		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

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-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				000430790182 02/06/16	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.2	.78	45.43	2.27 2.27	47.70 47.70	
					000430669299 01/29/16	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.2	.88	49.53	2.48 2.48	52.01 52.01	
					000430669298 01/24/16	IMPERIAL OIL WHITECOURT AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.5	.90	55.24	2.76 2.76	58.00 58.00	
					000430669297 01/21/16	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	35.1	.77	25.71	1.29 1.29	27.00 27.00	
					000430669296 01/13/16	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	56.9	.88	47.62	2.38 2.38	50.00 50.00	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	276.9		223.53	11.18	234.71	
BKDN TOTALS / TOTAUX CODIFICATION 01-85							UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	276.9		223.53	11.18	234.71
BKDN TOTALS / TOTAUX CODIFICATION												234.71	

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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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				000426917640 12/07/15	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	57.3	.90	49.06	2.45 2.45	51.51 51.51
					000426534737 11/29/15	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	59.2	.93	52.38	2.62 2.62	55.00 55.00
					000426523761 11/27/15	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	69.1	.93	61.09	3.06 3.06	64.15 64.15
					000427215701 11/20/15	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	34.1	.97	31.43	1.57 1.57	33.00 33.00
					000427215700 11/15/15	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	46.8	1.07	47.62	2.38 2.38	50.00 50.00
					000427215699 11/09/15	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	60.0	1.07	61.05	3.05 3.05	64.10 64.10
					000427215698 11/06/15	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	54.3	1.07	55.24	2.76 2.76	58.00 58.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	380.8		357.87	17.89	375.76
BKDN TOTALS / TOTAUX CODIFICATION 01-85 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	380.8		357.87	17.89	

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BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					375.76	

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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				000429436558 01/19/16	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	62.8	.75	44.76	2.24 2.24	47.00 47.00
					000428682962 01/10/16	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	72.3	.85	58.48	2.92 2.92	61.40 61.40
					000429111681 12/21/15	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	53.8	.93	47.62	2.38 2.38	50.00 50.00
					000429111680 12/17/15	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	58.5	.89	49.57	2.48 2.48	52.05 52.05
					000429111679 12/15/15	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	61.4	.93	54.29	2.71 2.71	57.00 57.00
					000429111678 12/11/15	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	49.5	.95	44.76	2.24 2.24	47.00 47.00
					000429111677 12/04/15	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	37.9	.90	32.43	1.62 1.62	34.05 34.05
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	396.2		331.91	16.59	348.50
BKDN TOTALS / TOTAUX CODIFICATION 01-85 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	396.2		331.91	16.59	

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BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					348.50	

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
\$128.38

OUTBACK EXPRESS LUBE &

WASH

102 JOBLIN ST

HINTON

AB

CARD TYPE MASTERCARD
DATE 2015/12/15
TIME 6438 08:59:15
RECEIPT NUMBER

PURCHASE
TOTAL

\$134.80

MasterCard
A0000000041010
D76EBEC778E3B693
0000008000-E800
939C50AE8B8F7086

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Mobil 1 Lube Express
 No Appointment Necessary

GST #R817075799

DATE	12/15/2015
INVOICE NO.	2168261 08:59 AM
Technicians	N/A N/A N/A

CUSTOMER INFORMATION
ROSENDAHL
[REDACTED]

CUSTOMER INFORMATION
[REDACTED]

FLEETS
[REDACTED]

SERVICE HISTORY
12/15/2015 179383 SFS1
10/9/2015 169220 SFS1
8/17/2015 16922 SFS1 AF
3/3/2015 145407 SFS1
9/2/2014 135210 SFS1
12/6/2013 124312 SFS1 FDS

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	Checked O.K.
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	Checked O.K.
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
WW Fluid Jug	1.00	5.00
Environmental Disposal Fee	1.00	3.99
Oil and Filter	1.00	0.00

Subtotal	128.38
Sale	128.38
GST	6.42
Total	134.80
MC	134.80

MESSAGES

Recommend next service on **March 14, 16** or **189383 km.**

Have you tried a 2 Step Fuel System Cleaner yet?
 Ask your Lube Tech Today!!!

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 issuer.

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

X _____

SERVICE COMMENTS

[REDACTED]

NEXT SERVICE DATE

Mar 14, 16

NEXT SERVICE MILEAGE

189383 km.

THANK YOU



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

Date
February 16, 2016

Page 1 of 2

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

Statement includes payments and charges received by February 16, 2016

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 February 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for ERIC B. ROSENDAHL

Amount \$

January 31	MARMOT LODGE 522474 JASPER Arrival 30/01/16 Departure 31/01/16	\$133.32	139.99
February 7	BEST WESTERN CALGARY CALGARY Hotel Services	\$125.54	131.81
Total New Transactions for ERIC B. ROSENDAHL			271.80

† 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



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

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$

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



1801

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: Going Away Lunch For Maggie

Purpose:

Going away lunch for Maggie(staff memeber)	
	\$36.34
	\$3.00 - Tip
	\$39.34

Old Grind

The Old Grind
175 Pembina Ave.
Hinton, AB T7V 2B2
Phone (780)865-1934

Date: Nov 26, 2015 Time: 12:23:43
Table # _____ Bill # 91
House

TERM ID : 66213577
[Redacted]

Order ID : 01-112615122325
REF NUM : 0019950430 C
APP LABEL : MASTERCARD
EMV AID : A0000000041010
ARQC TVR : 0000008000
ARQC : 9E264A3C9BEFD44D

**Master Card
PURCHASE**

\$ 38.16

TIP: 3.00

TOTAL: 41.16

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

Customer Copy

Maggies Going
Away Lunch
0091

The Old Grind
175 Pembina Ave.
Hinton, AB T7V 2B2
Phone (780)865-1934

Date: Nov 26, 2015 Time: 12:23PM
Server: House
Bill: 0091

1 Sandwich	8.25
Extra Meat	
1 Sandwich	7.25
1 Tea	2.15
1 Lunch Special	15.99
1 Two Leaves & a Bud Special Tea	2.70

Subtotal 36.34
GST 1.82

Total 38.16

MasterCard [Redacted] 41.16
Gratuity (3.00)

Open Time : Nov 26, 2015 12:22PM

Printed By : House

Please retain receipt for exchange or
refund within 30 days.
SALE ITEMS ARE FINAL

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: MLA Staff Christmas dinner

Purpose:

Staff Christmas dinner

\$147.25

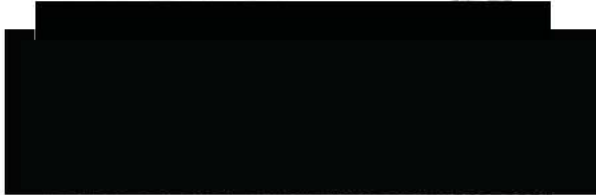
MILOS GRILL
120 FELABER ROAD HINTON, AB
PH: 780-865-8844

Table 50

Elyse
SAT 12/19/15
Check 10017
Guests 5
8:04pm



1 CALAMARI	11.95
1 THAI/CHILI CKN B	8.95
1 ST. GREEK SALAD	5.50
1 ST. GREEK SALAD	5.50
1 ST. GREEK SALAD	5.50
1 10oz NEW YORK STE	27.95
1 8oz NEW YORK STEA	23.95
1 GYRO DONAIR	17.50
1 PEPPERCORN STEAK	25.95
1 CAESAR SALAD	9.50
1 ADD BLACKENED CHK	5.00



Sub/Ttl
GST-F TXBL
GST-L TXBL
Total Due

Please pay server
GST# 840237739
Please come again!

85.25
176.00

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: Grande Cache Open House

Purpose:

Grande Cache Open House

\$131.36

Restaurant #1458
Hinton, AB T7V 1S8

1	Cambro 70 Orig Blend	\$90.00
2	Asrt Dozen	\$17.98
2	Muf-Assrtd Dozen	\$23.38

Subtotal:

GST: \$4.50 PST: [REDACTED]

GrandTotal:

Master Card:

Change Due:

Take Out

420

Cashier 200

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Nov 19, 2015 11:39:17

Receipt #: 5732084

GST #: 892114380

MASTER CARD [REDACTED]

Card Entry:CHIP

Sequence:000055

Trans Type:Purchase [REDACTED]

Term #:

204

Application Label:

MASTERCARD

AID #:

A000000041010

TUR #:

0000008000

TSI #:

E800

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

REPRINT RECEIPT

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: Jasper Senior Society Lunch

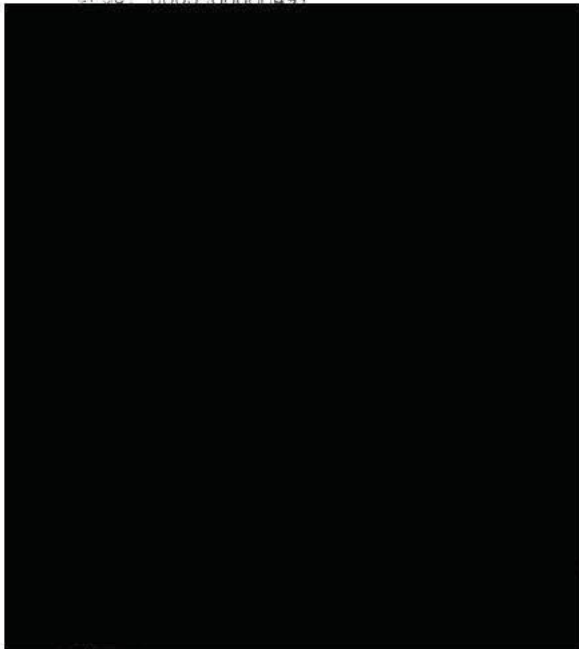
Purpose:

Jasper Senior Society Lunch	\$5.79
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TGP YOUR JASPER GROCER
 601 PATRICIA STREET
 JASPER, AB T0E1E0
 (780) 852-3200
 GST: R105216865RT0005

JAS-004 11/7/2015 16:20:21 Bernadeth
 Inv#: 00329623 Trs#: 329638
 Jasper Seniors Society JAS0946
 TICKETS SWEET MIX \$5.79
 Code: 0005800000491



Net Sales
TOTAL SALES

SUB TOTAL
 Debit card

Total Fresh Reward Tickets
 New customer balance
 Item count
 Temporary discount
YOUR TOTAL SAVINGS

TYPE: PURCHASE
 MODE: INTERAC CHEQUING



CARD NUMBER:
 DATE/TIME : NOV 07 2015 16:20:12
 REFERENCE #: 66219249 0015840990 C

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: Jasper Senior Society Lunch

Purpose:

Jasper Senior Society Lunch

The Bear Paw Bakery
4 Cedar Avenue
Bear's Paw Bakery
4 Pyramid Avenue, Jasper
(780)852-3233

Table Q#1

Trans #: 1439116 Serv: kenneth
1/7/2015 4:28 PM # Cust:1

Quan	Descript	Cost
1	Doz Squares	\$25.00
1	6 Squares	\$12.50
3	Rhubarb Squares	\$7.50

Net Total: \$45.00
GST \$0.38

TOTAL : \$45.40

Amount Paid: \$45.00

CASH \$50.00
Change \$4.60

<-REPRINTED->

Get Your Buns Down Here
GST #825872518

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: Jasper Senior Society Lunch

Purpose:

Jasper Senior Society Lunch

Shirley's Snack Bar

OUR NUMBER	675861
DATE	Nov 9/15
CUSTOMER'S ORDER	

SOLD TO Jasper Senior Society
 ADDRESS _____

SHIP TO _____
 ADDRESS _____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Sandwiches		120.00
			6.00
		4.50	
			126.00
paid cash Nov. 10/15 <i>[Signature]</i>			
TOTAL			126.00

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 Office - Open House for Constituency Week

\$187.92



Safeway Hinton
 500, 506 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		
100000 Air Miles Giveaway Entry	-\$2.40	
AIR MILES Base Offer		9 Miles
Spend \$100 Earn 150 AM		150 Miles
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



CLIENT 11 9803
 TERMINAL ID 003
 ** PURCHASE
 CARD MasterCard
 DATE 11/05/2015

INSERTED
 ** \$ 196.42
 RCPT 6739000
 RESP 000
 TIME 13:50:28
 REF # 00000003

APPL. MASTERCARD
 AID A0000000041010
 TVR 0000008000

TSI E800

APPROVED

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 Office - Open House for Constituency Week

\$25.93

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3038

Your opinion counts
 (Le sondage est également offert
 en français).



WE SELL
 FOR LESS
 PARKS WEST MALL 3038
 ST# 3038 DP# 00002612 TR# 07 TR# 01976

WHT GRAN SUG	006284721023	\$3.42 D
CN EVAP MLK	005900000311	\$1.76 D
MARGARINE	006870071524	\$2.29 D
FOLGERS RED	002550000198	\$10.97 D
LEMON BONUS	067811256322	\$0.77 J
GV 24X500ML	060538887928	\$2.97 D
AB BEV CRF	000030635235	\$0.48 H
AB DEPOSIT	068113171083	\$2.40 H
	SUBTOTAL	
GV GRN BEAN	068113179955	\$0.87 D
	SUBTOTAL	
	GST 5%	\$1.95

MASTERCARD

REF # 53090009
 PAYMENT SERVICE - A

AID A000000041010
 TC 0A7F7B840FEB0DEE
 TERMINAL # WMTJ014877
 *Pin Verified

11/05/15 13:25:49

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 12

TC# 7473 0824 3026 9032 8372



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/05/15 13:25:49

CUSTOMER 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 Office - Open House for Constituency Week

\$2.70

DOLLARAMA

900 Carmichael Lane Unit 335
Hinton AB T7V 1Y6
GST 863624433



APPLE JUICE	1.25
Deposit	0.10
ORANGE JUICE	1.25
Deposit	0.10



SUBTOTAL
GST 5%
TOTAL
DEBIT



TYPE: PURCHASE

ACCT: CHEQUING \$ 37.88

Card Type: Interac

DATE/TIME: 15/11/05 12:57:44
REFERENCE #: 66228152 0010017580 C

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-05 12:57:36
000613 02 0202

0977

WWW.DOLLARAMA.COM

ASSEMBLY OF ALBERTA
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 Office - Open House for Constituency Week

\$2.50

DOLLARAMA

900 Carmichael Lane Unit 335
Hinton AB T7V 1Y6
GST 863624433

CARNATION CHOCO 2.50

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

Card Type: Interac

DATE/TIME: 15/11/05 13:01:43
REFERENCE #: 66228152 0010017600 C

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-05 13:01:34
000613 02 0202

.0979

WWW.DOLLARAMA.COM

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: Office Visitors

Purpose:

Coffee Mate for use during meetings in the Hinton office.

\$3.97



WE SELL
FOR LESS
BOOKS BEST VALUE 2016

COFFEE MATE 005000036158 \$3.97 D

AID A0000000041010
TC D5B1F447F50CD545
TERMINAL # WMTJ014443
*Pin Verified

02/04/16 13:02:53

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 6
TC# 7714 3530 7048 1582 560



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/04/16 13:02:57

CUSTOMER COPY