

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 085 - West Yellowhead - Rosendahl, Eric
 For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$758.45	\$1,591.69
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$70.48	\$70.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$160.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$1,192.76	\$1,556.25
Travel Accommodations Allowance (days; 10 max) - NF	10	8	10
Other			
Hosting - \$		\$26.58	\$42.81
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,803	3,803
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	10	10
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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 08/01/16
 DATE DE LA FACTURE 08/01/16
 INVOICE NO. 0006443170
 NO DE LA FACTURE 0006443170

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]	[REDACTED]	[REDACTED]	000439266479 06/30/16	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	59.9	1.02	58.10	2.90 2.90	61.00 61.00
					000439266478 06/22/16	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	27.1	1.11	28.57	1.43 1.43	30.00 30.00
					000439154243 06/20/16	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.2	1.11	46.67	2.33 2.33	49.00 49.00
					000439266477 06/16/16	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	57.7	1.11	60.95	3.05 3.05	64.00 64.00
					000439266476 06/13/16	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	56.2	1.07	57.29	2.86 2.86	60.15 60.15
					000439266475 06/08/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.0	1.04	50.48	2.52 2.52	53.00 53.00
					000439266474 06/05/16	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	53.8	1.08	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	349.9		357.30	17.85	375.15
						BKDN TOTALS / TOTAUX CODIFICATION 01-85	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	349.9		357.30	17.85	

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 08/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006443170
 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 DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						375.15

Element Fleet Management



BPDF290001

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006455248
 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
[REDACTED]	ROSENDAHL	[REDACTED]	[REDACTED]	[REDACTED]	000441344819 08/23/16	SHELL CANADA INC LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.8	1.03	76.19	3.81 3.81	80.00 80.00
					000441344836 08/23/16	SHELL CANADA INC LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.1-	1.03	31.43-	1.57- 1.57-	33.00- 33.00-
					000441423232 08/03/16	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	47.9	.94	42.86	2.14 2.14	45.00 45.00
					000441423231 07/20/16	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	42.1	.94	37.71	1.89 1.89	39.60 39.60
					000440828076 07/19/16	PETRO CANADA EDSON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.6	.94	38.10	1.90 1.90	40.00 40.00
					000441423230 07/13/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5	.86	37.43	1.87 1.87	39.30 39.30
					000441423228 07/07/16	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	42.6	.98	39.81	1.99 1.99	41.80 41.80
					000441423229 07/07/16	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	50.1	1.02	48.57	2.43 2.43	51.00 51.00
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	316.5		289.24	14.46	
UNIT TOTAL / TOT UNITE												

BL6871

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

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 DIV-85-E ROSENDAHL
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006455248
 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 DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED]	ROSENDAHL	[REDACTED]	[REDACTED]									UNIT TOTAL / TOT UNITE 303.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-85	UNITS / VEHIC	1					FUEL QTY / QTE CARB 316.5 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		289.24	14.46	BKDN TOTALS / TOTAUX CODIFICATION 303.70

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



No Appointment Necessary

DATE 5/6/2016
INVOICE NO. 2169971 08:57 AM
EMPLOYEES N/A N/A N/A

GST # R812960987

CUSTOMER INFORMATION

ROSENDAHL
Hinton, Alberta

VEHICLE INFORMATION



FLEETS

SERVICE HISTORY

5/6/2016	1000	SFS1
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

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	N/A
10.Breather Filter	N/A
11.PCV Valve	N/A
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-173	1.00	0.00
Mobil 1 5W30 Bulk (5.70 L.)	5.70	8.93
Coolant good to -40 °C.	1.00	0.00
Oil Level on Arrival: Level O.K.	1.00	0.00
Environmental Fee	1.00	3.99
Subtotal		111.91
Sale		111.91
GST		5.60
Total		117.51
Interac		117.51

MESSAGES

Recommend next service on August 4, 16 or 11000 km.

Have you tried a 2 Step Fuel System Cleaner yet?

X

AUTHORIZED AND RECEIVED BY

By signing this document, I acknowledge receipt of goods and/or services in the amount of the total shown herein and I agree to perform the obligations set forth herein. I also acknowledge that if I am responsible for any damages that may occur after using Outback Express' goods and/or services and then driving my vehicle after the engine light has illuminated

OUTBACK EXPRESS LUBE & WASH
102 JOBLIN ST
HINTON AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/05/06
TIME 6:48 08:58:18
RECEIPT NUMBER
C82014456-001-238-001-0

PURCHASE TOTAL

\$117.51

Interac
A0000002771010
318F01BC66BE2AA2
0080008000-E800
A30E73DBF3D100B0

APPROVED

THANK YOU

CARDHOLDER COPY

have been shown the oil level and approve of



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
July 16, 2016

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 July 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 July 16, 2016

Total Credit Limit \$

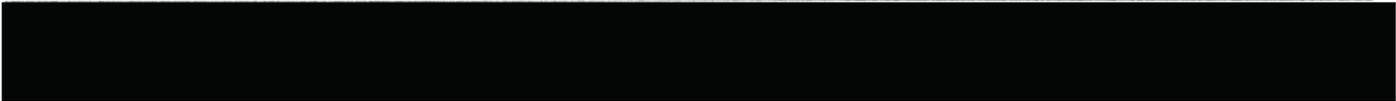
Available Credit Limit \$



New Transactions for ERIC B. ROSENDAHL

Amount \$

Date	Description	Amount \$
July 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00



1699



† 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

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

000126



ERIC B. ROSENDAHL
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





85

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: Rosendahl, Eric

Constituency: West Yellowhead

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:

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

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.

JULY 2016

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



85

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: Rosendahl, Eric

Constituency: West Yellowhead

Date: June 2, 2016

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:

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

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.

AUGUST 2016

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



85

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: Rosendahl, Eric

Constituency: West Yellowhead

Date: June 2, 2016

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:

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

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.

SEPT. 2016

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



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Statement of Account**

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
**ERIC B. ROSENDAHL
LEGIS ASSEMBLY OF AB**



Date
July 16, 2016

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 July 16, 2016

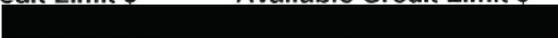
Please see "About Your Statement" section for important information.

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

**Credit Limit Summary
On July 16, 2016**

Total Credit Limit \$

Available Credit Limit \$



New Transactions for ERIC B. ROSENDAHL

Amount \$



Date	Description	Amount \$
July 14	RAMADA HOTEL CALGARY Hotel Services	464.79

Total New Transactions for ERIC B. ROSENDAHL



† 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

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

000126



ERIC B. ROSENDAHL
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



1699



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

Membership Number
[REDACTED]

Date
September 16, 2016

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 September 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.

1482

Credit Limit Summary On September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

[REDACTED]

New Transactions for ERIC B. ROSENDAHL

Foreign Spending

Amount \$

August 23	COAST LETHBRIDGE HOT LETHBRIDGE Arrival 21/08/16	LETHBRIDGE Departure 23/08/16	262.66
August 26	TRUCK STOP RAMADA CLAIRMONT Hotel Services		243.73
August 28	DUNVEGAN INN & SUITE FAIRVIEW MEETINGS/CONVENTIONS		281.22

Total New Transactions for ERIC B. ROSENDAHL

[REDACTED]

[REDACTED]

† Please detach here †

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

Do Not Enclose Cash

000125



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

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

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

[REDACTED]



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:

2 water cooler refill bottle for office visitors



Freson Bros. - Hinton Hill
632 Carmichael Lane
Hinton, Alberta, AB
Tel: 780-865-3061
www.freson.com
GST #136930443

Water - Water Processing	
FRESON WTR REFILL DP	12.49
Sub Total	12.49
GST	0.00
Total	12.49
Cash Total	12.50
Credit	12.49



Your cashier today: JESSICA2
Thank you for shopping at your
Alberta Owned Freson Bros.

05/31/2016 12:21:06
Till: 2 060200302884

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.49

Sequence # : 000032
Term ID : 002
Date : 16/05/31
Time : 12:20:53

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:

water cooler refill bottle for office visitors



Freson Bros. - Hinton Hill
632 Carmichael Lane
Hinton, Alberta, AB
Tel: 780-865 3061
www.freson.com
GST #136930143

Water - Water Processing	
FRESON WATER R/O RFL	4.99
Sub Total	4.99
GST	0.00
Total	4.99
Cash Total	5.00
Credit	4.99



Your cashier today : ASHLEY3
Thank you for shopping at your
Alberta Owned Freson Bros.

07/20/2016 13:55:32
Till: 1 060100743662

TRANSACTION RECORD

Card Number [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$4.99

[REDACTED]
Sequence # : 000113
Term ID : 001
Date : 16/07/20
Time : 13:55:16

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:

Bottled water for office visitors

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart

WE SELL FOR LESS
PARKS WEST MALL 303B
ST# 03038 DP# 002974 TE# 07 TR# 03099



OV BATH DTE	000000000000	
NESTLE12X500	006827400022	\$2.67 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
	SUBTOTAL	
	GST 5%	
	TOTAL	
	MCARD TEND	

MASTERCARD **** [REDACTED] I 1

REF # 615200503945
PAYMENT SERVICE - A

AID A0000000041010
TC 5DB1AA63640DBC2E
TERMINAL # WMTJ014877
*Pin Verified

05/31/16 11:49:55

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



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/31/16 11:49:55

CUSTOMER COPY

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: All Office visitors and staff

Purpose:

Water cooler refill bottle.\$4.99



Freson Bros. - Hinton Hill
 632 Carmichael Lane
 Hinton, Alberta, AB
 Tel: 780-865-3061
 www.freson.com
 GST #136930443

Water - Water Processing	
FRESON WATER R/O RFL	\$4.99
<hr/>	
Sub Total	\$4.99
GST	\$0.00
<hr/>	
Total	\$4.99
Cash Total	\$5.00
<hr/>	
Credit	\$4.99



Your cashier today: MELISSA5
 Thank you for shopping at your
 Alberta Owned Freson Bros.

09/07/2016 11:08:13
 Till: 2 060200325774

TRANSACTION RECORD

Card Number [REDACTED]
 Card Type : MASTERCARD
 Card Entry : CHIP
 Trans Type : PURCHASE
 Amount : \$4.99
 Auth # [REDACTED]
 Sequence # : 000007
 Term ID : 002
 Date : 16/09/07
 Time : 11:07:57

APPROVED