

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
085 - West Yellowhead - Rosendahl, Eric  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,913.59	\$4,857.11
MLA Parking Cap - \$	\$900.00	\$77.14	\$77.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$219.19	\$528.89
Taxi, Bus Travel - \$			\$70.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$384.85	\$1,053.43
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		(\$79.64)	\$1,476.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
<b>Other</b>			
Hosting - \$		\$70.13	\$112.94
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	2,828.0	14,283.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	37.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

# Element Fleet Management



BFD290001

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. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	01/01/17
INVOICE NO. NO DE LA FACTURE	0006708797

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
	ROSENDAHL				000447923694 12/16/16	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	55.7	.97	51.43	2.57 2.57	54.00 54.00
					000448022053 12/11/16	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	29.7	.90	25.43	1.27 1.27	26.70 26.70
					000447556493 11/24/16	IMPERIAL OIL NITON JUNCTIO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.2 1.0	.88 4.99	28.67 4.99	1.43 .25 1.68	35.34 35.34
					000446337566 11/20/16	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	70.1	.85	56.67	2.83 2.83	59.50 59.50
					000447556492 11/17/16	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	49.0	.88	41.07	2.05 2.05	43.12 43.12
					000447556491 11/16/16	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	39.2	.92	34.29	1.71 1.71	36.00 36.00
					000447556490 11/12/16	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	.92	50.48	2.52 2.52	53.00 53.00
					000447556489 11/07/16	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	54.3	.83	42.86	2.14 2.14	45.00 45.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	389.9				

BLE871

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

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.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

01/01/17  
0006708797

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
	ROSENDAHL						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE		335.89	16.77		352.66
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	389.9		335.89	16.77	
							BKDN TOTALS / TOTAUX COD FICATION					352.66

# Element Fleet Management



BFD290001

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  
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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 02/01/17  
DATE DE LA FACTURE  
INVOICE NO.  
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
	ROSENDAHL				000449198237 01/13/17	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	32.7	1.07	33.33	1.67 1.67	35.00 35.00
					000449406699 01/08/17	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	56.1	1.07	57.14	2.86 2.86	60.00 60.00
					000448992044 12/22/16	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	60.4	1.06	60.95	3.05 3.05	64.00 64.00
					000448992043 12/10/16	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	60.5	.92	52.95	2.65 2.65	55.60 55.60
					000448992042 12/08/16	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	43.3	.85	35.24	1.76 1.76	37.00 37.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	253.0		239.61	11.99	251.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-85				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	253.0		239.61	11.99	
							BKDN TOTALS / TOTAUX CODIFICATION					251.60

BLE871

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

# Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 227 OF 239 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-85-E ROSENDAHL</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 03/01/17 DATE DE LA FACTURE INVOICE NO. 0006743067 NO DE LA FACTURE</p>
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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
	ROSENDAHL				000452649289 02/02/17	IMPERIAL OIL HINTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8	1.02	62.90	3.15 3.15	66.05 66.05
					000452649288 01/30/17	IMPERIAL OIL EDSON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.1	1.00	56.19	2.81 2.81	59.00 59.00
					000452649287 01/26/17	IMPERIAL OIL GRANDE CACHE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2	1.06	47.62	2.38 2.38	50.00 50.00
					000452649286 01/25/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1	.96	45.71	2.29 2.29	48.00 48.00
					000452649285 01/21/17	IMPERIAL OIL HINTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.2	1.08	62.86	3.14 3.14	66.00 66.00
					000449515302 01/19/17	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	58.3	1.03	57.14	2.86 2.86	60.00 60.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	340.7		332.42	16.63	349.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-85		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	340.7		332.42	16.63	
							BKDN TOTALS / TOTAUX CODIFICATION					349.05

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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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]  
NVOICE DATE 04/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006772011  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	ROSENDAHL	[REDACTED]	[REDACTED]	[REDACTED]	000455601717 02/28/17	IMPERIAL OIL HINTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.1 1.0	1.00 4.99	59.10 4.99	2.96 3.20 2.4 3.20	67.29 67.29
					000453108481 02/19/17	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	53.3	.94	47.62	2.38 2.38	50.00 50.00
					000455601716 02/17/17	IMPERIAL OIL EDSON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	.98	48.58	2.43 2.43	51.01 51.01
					000455601715 02/14/17	IMPERIAL OIL HINTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.1	1.00	54.29	2.71 2.71	57.00 57.00
					000455601714 02/12/17	IMPERIAL OIL RED DEER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1 1.0	1.00 4.99	47.62 4.99	2.38 2.63 2.5 2.63	55.24 55.24
					000455601713 02/10/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	1.00	52.86	2.64 2.64	55.50 55.50
					000455601712 02/07/17	IMPERIAL OIL EDSON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.2	.98	52.38	2.62 2.62	55.00 55.00
					000455601711 02/05/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	.90	43.81	2.19 2.19	46.00 46.00

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS 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  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 04/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006772011  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	ROSENDAHL				000446552327 11/27/16	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	58.2	.85	47.03	2.35 2.35	49.38 49.38
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	495.6		463.27	23.15	486.42
BKDN TOTALS / TOTAUX CODIFICATION 01-85							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	495.6		463.27	23.15	
BKDN TOTALS / TOTAUX COD FICATION												486.42

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





No Appointment Necessary

DATE 12/30/2016  
INVOICE NO. 2172840 12:07 PM  
EMPLOYEES N/A N/A N/A

GST # R812960987

CUSTOMER INFORMATION

ROSDNDAHL

VEHICLE INFORMATION

FLEETS

SERVICE HISTORY

12/30/2016 29964 SFS1

SERVICE CHECKLIST

DESCRIPTION

QTY

PRICE

1.Engine Oil	Replaced	Mobil 5w30 Full Synthetic	1.00	98.99
2.Oil Filter	Replaced	Oil Filter # PZ-173	1.00	0.00
3.Chassis Lubrication	Completed	Mobil 1 5W30 Bulk (5.70 L.)	5.70	8.93
4.Trans/Axle Fluid	Full	WW Fluid Jug	1.00	5.00
5.Front Diff/Final Drive	Full	Oil Level on Arrival: Level O.K.	1.00	0.00
6.Transfer Case Fluid	Full	Environmental Fee	1.00	3.99
7.Rear Diff Fluid	Full			
8.Air Filter	Checked O.K.			
9.Cabin Air Filter	N/A			
10.Breather Filter	Checked O.K.			
11.PCV Valve	Checked O.K.			
12.Radiator Fluid	N/A			
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			

Subtotal	116.91
Sale	116.91
GST	5.85
Total	122.76
Interac	122.76

MESSAGES

Recommend next service on March 30, 17 or 39964 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 perform the obligations set forth herein. I also acknowledge that if I am responsible for any damages that may be 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 2016/12/30  
TIME 6:18 12:08:16  
RECEIPT NUMBER  
C82014456-001-441-006-0

PURCHASE TOTAL

\$122.76

Interac  
A0000002771010  
AD75F23886B4DF1D  
0280008000-E800  
89970AAD4DBA7D26

00-001

CARDHOLDER COPY

have been shown the oil level and approve of

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:

Fuel purchases

June 2015



We're drivers too.

ESSO NITON JUNCTION  
HWY 16 WEST  
NITON JUNCTION, AB T0E 1S0

VRN R887409704

2015/06/03 16:46

\* DEBIT PURCHASE \*

ITEM	QTY	PRICE	AMOUNT
GENERAL(NT)	1	17.58	17.58
TOTAL			\$17.58

INVOICE IEP36000

DATE/TIME 2015/06/03 16:46:40  
ACCOUNT TYPE CHEQUING  
REFERENCE # 61024585 00110004500  
AMOUNT \$17.58

00-APPROVED - THANK YOU-001

PLS UPDATE ACCOUNTCALL 1800-567-3776

A- Interac  
3- A0000002771010  
C- AA0BECF6C1C36641  
D- D0894EA1  
E- 0080008000 - E800  
F- A26BCB583CAC84DA  
G- 0080008000

\*\* CUSTOMER COPY \*\*

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:

Fuel purchases

July  
FOY-JASPER TRAVEL CENTRE  
8 SMITH STREET  
FOY AB T7V 2A1

900542

GS 795879923

FN:R795879923

07/17/2010 12:39:16 PM

Register: 1 Trans #: 2677 Op ID: 116

Your cashier: Jonathan

EXTR CA PUMP# 4

6.51 L @ \$ 1.079/L

\$52.35 101

ET Incl In Fuel \$2.49

Subtotal =

\$52.35

Total =

\$52.35

Change Due = \$0.00

ad

\$52.35

PE: PURCHASE

POINT: INTERAC FLASH DEFAULT \$52.35

123950-E INVOICE: TVR06436

DATE: 2010/07/17 12:39:16

REFERENCE: 61071526-001-229-053-0 H

07/17/2010

UPDATE ACCOUNTCALL 1800-567-3776

EXTRA POINTS: 29,908

UNITS: 52

EXTRA POINTS: 52

EXTRA #: 601777352633791729

Thank You

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:

Fuel purchases



We're drivers too.

ESSO NITON JUNCTION  
HWY 16 WEST  
NITON JUNCTION, AB T0E 1S0

VRN R387409704 2016/03/16 21:01

\* DEBIT PURCHASE \*

ITEM	QTY	PRICE	AMOUNT
REG	54.630L	\$0.879	48.021
GST INCL. IN FUE		0.29	

TOTAL \$48.02

INVOICE TEP1358C

DATE/TIME	2016/03/16 21:02:01
ACCOUNT TYPE	CHEQUING
REFERENCE #	61023308 0012020500C
AMOUNT	\$48.02

00-APPROVED - THANK YOU-001

H- Interac  
B- A0000002771010  
C- AB8B971BFBDAB6DF  
D- 675C5632  
E- 0080008000 - E300  
F- 88B441B2ADD824D7  
G- 0080008000

\*\* CUSTOMER COPY \*\*



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:

Fuel purchases

Mar

CITY CENTRE ESSO  
10904 111TH AVENUE  
EDMONTON, AB T5G 0G7

00302294

VRN:R121461107

03/11/2016 7:11:19 PM

Register: 1 Trans #: 9380 Op ID: 101

Your cashier: Lalli

EREG CA PUMP# 3

57.590 L @ \$ 0.914/L

\$52.64 101

GST Incl In fuel \$2.51

CARD NUMBER: 00000000000000000000  
DATE/TIME: 2016/03/11 19:11:26  
REFERENCE: 61014882-001-001-294-0 C  
00 APPROVED - THANK YOU 001  
A- Interac  
B- A00000002771010

Save \$14.99 on a free luxury wash  
by redeeming 699 Esso Extra Points  
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:

Fuel purchases

Now  
SHELL CANADA PRODUCTS

Highway 16 West

Wabamun, AB T0E 2K0

780-892-4600

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze FS No1		
55.370 L @ \$0.879/ L		\$48.67

Sub Total	\$48.67
-----------	---------

5.0% GST tax on	\$0.00	\$0.00
-----------------	--------	--------

0.0% PST tax on	\$0.00	\$0.00
-----------------	--------	--------

<b>TOTAL</b>	<b>\$48.67</b>
--------------	----------------

Debit:	\$48.67
--------	---------

Change	\$0.00
--------	--------

00 APPROVED - THANK YOU 001

CHECKING PIN AD NO: 20123102

PURCHASE C

INV No. 4410119700

Interac

#ID A00000J2771010

TVR 0080003000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes GST 5.0% \$2.32  
Fuel Includes PST 0.0% \$0.00  
GST Fuel - AB No. 800848145 RT0001

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$500 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

EEG: 1 CS4: 1, Fizvan-K TRAN: 2268950

2016/11/08 17:41:00 ST: C44101

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:

Fuel purchases

Mar

ALLES GROCERY #144208  
356 SWITZER DRIVE  
HINTON, AB

REPRINT

Term ID: 56541596

Purchase

Default  
Entry Method: H

FLASH

Total: \$ 50.01

2016/03/16 09:26:22

Seq #: 001-086062-0

Resp Code: 00/001

Interac  
00000002771010  
B4 DE 58 DE 84 FD 49 43  
30 60 00 80 00  
28 00

APPROVED  
Thank You

Customer Copy

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:

Fuel for travel to the capital

\$57.14

PUMP LNA ESSO  
BOX 124  
ENTWISTLE, AB T0E 0S0

400303471

WIN R806818126

10/27/2016 5:25:51 PM

Register: 2 Trans #: 8355 Op ID: 12

Your cashier: M

\*\*\* PREPAID RECEIPT \*\*\*

REG DA PUMP# 5 \$60.00 101  
GST Incl In Fuel \$2.86

Subtotal = \$60.00

Total = \$60.00

Change Due = \$0.00

Credit \$60.00

TYPE: PURCHASE  
ACCOUNT: ELEMENT \$60.00

INVOICE: TDF11767

METER: 0  
LOYALTY AWARDED, DETAILS TEMPORARILY  
UNAVAILABLE

IMPORTANT - retain this copy for your  
records

Pre approved maximum purchase amount

Customer 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

OUTBACK EXPRESS LUBE &  
WASH  
102 JOBLIN ST  
HINTON AB

CARD TYPE      MASTERCARD  
DATE            2017/03/03  
TIME            6418 17:12:15  
RECEIPT NUMBER  
C82014456-001-494-015-0  
-----

PURCHASE  
TOTAL

**\$117.51**  
-----

MasterCard  
A0000000041010  
6D78978A38760739  
0000008000-E800  
6840953C9939CCDB

**APPROVED**

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



No Appointment Necessary

DATE 3/3/2017  
INVOICE NO. 2173545 05:12 PM  
EMPLOYEES SL N/A N/A

GST # R812960987

CUSTOMER INFORMATION

ROSDNDAHL

VEHICLE INFORMATION

FLEETS

SERVICE HISTORY

3/3/2017 40150 SFS1  
12/30/2016 29964 SFS1

SERVICE CHECKLIST

1.Engine Oil	Replaced
2.Oil Filter	Replaced
3.Chassis Lubrication	Sealed
4.Trans/Axle Fluid	Sealed
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	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	Full
17.Serpentine/V Belt	Checked O.K.
18.Wiper Blades	Checked O.K.
19.Light Check	N/A
20.Tire Pressure	F__R__
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
Tires: 35 (Front)/ 35 (Rear) (psi)	1.00	0.00
Environmental Fee	1.00	3.99

Subtotal	111.91
Sale	111.91
GST	5.60
Total	117.51
MC	117.51

MESSAGES

Recommend next service on June 1, 17 or 50150 km.

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

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 arise after using Outback Express, goods and/or services and then driving my vehicle after the engine light has illuminated

SERVICE COMMENTS

*Thank You!*

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

X\_\_\_\_\_

Terminal: 857

Zone: Lot 28 : 9028

## 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:

Caucus meeting at the McDougall Centre, Calgary.

\$22.86

Valid through:

FRIDAY 28 OCT 16  
6:00 PM

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 10/28/2016 9:16 AM

RECEIPT NO: 65318

03) 537-7006 FREE Battery Boosting &amp; Tire Inflation Services (

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 for the Resilient Bighorn Sheep Project Workshop,  
University of Edmonton

\$13.33

University of Alberta  
U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM  
FEB 01, 2017

Purchase Date/Time: 12:34pm Jan 31, 2017

Total Due: \$14.00 Rate: \$14 valid until 6AM

Total Paid: \$14.00 Payment Type: Card

Ticket #: 00002635

S/N #: 520116281153

Setting: Windsor Car Park

Mach Name: Windsor NE

MasterCard

GST #R108102831

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Eric RosendahlClaimant Name: Eric RosendahlExpense Category: Member Parking

## For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

## Purpose:

W.I.S.E. Awards parking, Calgary.

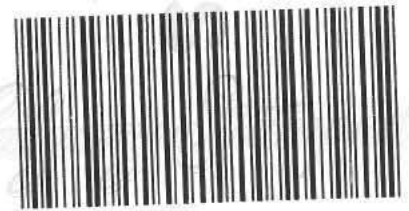
\$14.29

Calgary Stampede

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 05  
Cashier : katier  
Trans# : 127981  
Ticket : 305594684  
Time in : 2/11/2017 17:19:37  
Paid to : 2/11/2017 23:59:59  
Duration : 06:40:21  
Plate :

BMOC : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CASH : \$ 15.00

ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

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:

Jasper National Park Annual Forum & public consultation for proposed ice-fields trail

University of Alberta  
U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM  
MAR 16, 2017

Purchase Date/Time: 06:48pm Mar 15, 2017

Total Due: \$5.00

Rate: \$5 4:30PM - 6AM

Total Paid: \$5.00

Payment Type: Card

Ticket #: 00004454

S/N #: 520116281167

Setting: Varsity W

Mach Name: Varsity W

GST #R108102831



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:

AAMDC parking at the shaw conference centre

impark

impark Lot 354

06:00 AM  
MAR 23, 2017

impark

Purchase Date/Time: 07:16am Mar 22, 2017  
Total Parking: \$21.90  
Total GST: \$1.10  
Total Due: \$23.00  
Total Paid: \$23.00  
Ticket #: 01880773  
VIN #: 100008460024  
Setting: Lot 354  
Machine Name: Meter 1

Rate: \$23 - EB + Evening  
Payment Type: Card

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT  
impark Lot 354

06:00am Mar 23, 2017  
Purchase Date/Time: 07:16am Mar 22, 2017  
Total Parking: \$21.90  
Total GST: \$1.10  
Total Due: \$23.00  
Total Paid: \$23.00  
Ticket #: 01880773  
Setting: Lot 354  
Machine Name: Meter 1

Rate: \$23 - EB + Evening  
Payment Type: Card



# 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  
April 16, 2016



Page 1 of 2

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

Statement includes payments and charges received by April 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 April 16, 2016

Listing of Charges and Credits

Amount \$

March 23 Payment Received Thank You

## New Transactions for ERIC B. ROSENDAHL

Amount \$

March 21 THE SAWRIDGE INNS & JASPER  
Hotel Services

230.15

\$219.19

## AMERICAN EXPRESS®

### Payment Options

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

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

**Do Not Enclose Cash**

↑ Please detach here ↑



000125  
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







# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Rosendahl, Eric

**Constituency:** West Yellowhead

**For the Month of:** December

**Year:** 2016

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$50.57	\$2.53	\$53.10

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

Member Signature

Date

Dec 21/16





# Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Rosendahl, Eric

Constituency: West Yellowhead

For the Month of: January

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	60 km from Perm. Res.	Grande Cache	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$120.90	\$6.05	\$126.95

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

Member Signature

Feb 14/17  
Date





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Rosendahl, Eric

**Constituency:** West Yellowhead

**For the Month of:** February

**Year:** 2017

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Edson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$112.24	\$5.61	\$117.85

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

Member Signature

Date

Feb 27/17





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Rosendahl, Eric

**Constituency:** West Yellowhead

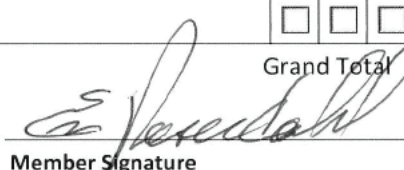
**For the Month of:** March

**Year:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Grand Total</b>						<b>\$101.14</b>	<b>\$5.06</b>	<b>\$106.20</b>

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

  
Member Signature

March 30/17  
Date



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.

JAN. 2017

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.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016





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.

Feb. 2017

Fiscal Year:

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☒ 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.

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Member Signature



## Members' Temporary Accommodation Allowance Claim Form

85

**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

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**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.*

March 2017

**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.

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Member Signature

Updated April 2016



# 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, 2017



Page 1 of 3

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

[REDACTED]			
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Statement includes payments and charges received by February 16, 2017

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

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

## Credit Limit Summary On February 16, 2017

Total Credit Limit \$

Available Credit Limit \$

[REDACTED]

## New Transactions for ERIC B. ROSENDAHL

Amount \$

February 12	HOTEL BLACKFOOT-FRON CALGARY Lodging	\$139.55	146.52
-------------	---	----------	--------

<b>Total New Transactions for ERIC B. ROSENDAHL</b>			<b>146.52</b>
---	--	--	---------------

1055

[REDACTED]

↑ 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

Membership Number	
[REDACTED]	[REDACTED]

000123



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





Eric Rosendahl

Credit amount of \$219.19 for member travel (extra accommodations)

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:

Office Water



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
Sub Total	\$4.99
GST	\$0.00
Total	\$4.99
Cash Total	\$5.00
Credit	\$4.99



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

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:

Tea, Coffee, 4 cases of Bottled water, coffee mate, hot chocolate,  
2 water cooler refill bottles

G.M. - Seasonal	
CINNAMON HEARTS-ZBAG	\$1.60 G
Water - Water Processing	
2 @ 4.99 ea.	
FRESN WATER R/O RFL	\$9.98
Sub Total	\$11.58
GST	\$0.08
Total	\$11.66
Cash Total	\$11.65
Credit	\$11.66

YOU SAVED \$1.59



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

02/17/2017 11:15:51  
Till: 1 TL 060100810296

Feb 17 2017 11:15 amTrans# 060100810296

TRANSACTION RECORD

██  
A0000000041010 Card Type: MC  
MASTERCARD  
Trans Type : PURCHASE  
Card Entry : C

██  
Sequence # : 001088033  
Merchant ID : 23222018  
Terminal # : FN2322201801  
Date : 02-17-2017  
Time : 11:14:06

Amount : \$11.66

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* 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: Office Visitors

Purpose:

Tea, Coffee, 4 cases of Bottled water, coffee mate, hot chocolate,  
2 water cooler refill bottles

\$53.56

WE SELL  
FOR LESS  
PARKS WEST MALL 3038  
ST# 03038 OP# 003131 TR# 09506

CHC 1.93KG 006500047776 \$15.34 D  
TETLEY DECAF 005717482148 \$7.97 D  
FOLGERS RED 002550000198 \$10.97 D  
OF CHAMONTLE 062891501330 \$2.28 D

NESTLE12X500 006827400022 \$2.57 D  
AB BEV CRF 000030635228 \$0.48 H  
AB DEPOSIT 068113171075 \$1.20 H  
NESTLE12X500 006827400022 \$2.57 D  
AB BEV CRF 000030635228 \$0.48 H  
AB DEPOSIT 068113171075 \$1.20 H  
NESTLE12X500 006827400022 \$2.57 D  
AB BEV CRF 000030635228 \$0.48 H  
AB DEPOSIT 068113171075 \$1.20 H  
NESTLE12X500 006827400022 \$2.57 D  
AB BEV CRF 000030635228 \$0.48 H  
AB DEPOSIT 068113171075 \$1.20 H

SUBTOTAL  
PLASTIC BAG 000000001234K  
3 AT \$0.05  
SUBTOTAL  
GST 5%  
TOTAL  
MCARD TEND

MASTERCARD

REF # 704800181281  
PAYMENT SERVICE - A

AID A0000000041010  
IC C9B8E9C0B809E98  
TERMINAL # WMTJ014745  
\*Pin Verified

02/17/17 10:27:19

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

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
02/17/17 10:27:20

\*\*\*CUSTOMER COPY\*\*\*