LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

085 - West Yellowhead - Rosendahl, Eric For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$1,027.46 \$4.76	\$2,581.00 \$4.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$338.96	\$398.25
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$266.73 1.0	\$11,580.00 \$425.89 2.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$114.11	\$114.11
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	6,756.0	7,606.0
Total Constituency Travel (KM) - NF	80,000.00	6,756.00	7,606.00
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	52.0	8.5	12.0
Other Travel 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 Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 233 OF 245 DE

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

08/01/18 0007161443

BFDF290001

IIT NO NO. JNITE	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 LO SUPPLIER LO NOM DU FOUR POINT DE V	CATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DU MONTANI TOTAL D
	ROSENDAHL				000503859507 06/27/18	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	62.5	1.33	79.19 79.19	3.96 3.96 3.96	83.15 83.15
Marine fuel is actually vehicle fuel			k		000503859506 06/21/18		AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.8	1.31	77.14 77.14	3.86 3.86 3.86	81.00 81.00
,	•			000503859505 06/20/18		AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.5	1.33	58.86 58.86	2.94 2.94 2.94	61.80 61.80	
					000503859504 06/18/18	IMPERIAL OIL EDMONTON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.2	1.33	64.90 64.90	3.25 3.25 3.25	68.15 68.15
					000503859503 06/13/18		AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.1	1.33	76.19 76.19	3.81 3.81 3.81	80.00 80.00
					000503859502 06/07/18		AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.1	1.31	76.19 76.19	3.81 3.81 3.81	80.00 80.00
			UNIT TOTAL	. / TOT UN	TE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	343.2		432.47	21.63	454.10
	(DN TOTALS / TOTAUX (1-85	CODIFICATION	UNITS / Y	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	343.2		432.47	21.63	
								BKDN TOTALS / TOTAUX CODIFICATION	ΓΙΟΝ				454.10

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

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 218 OF 230 DE 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

09/01/18

BFDF290001

IIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE NO. DE		CATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL D
NO. JNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	REFERENCE	NOM DU FOUR POINT DE	NISSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTAN TOTAL
	ROSENDAHL				000507324675 07/25/18	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	51.9	1.33	65.71 65.71	3.29 3.29 3.29	69.00 69.00
					000507324674 07/21/18	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	59.2	1.33	75.00 75.00	3.75 3.75 3.75	78.75 78.75
					000507324673 07/18/18	IMPERIAL OIL EDSON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.6	1.31	50.67 50.67	2.53 2.53 2.53	53.20 53.20
					000507324672 07/09/18	IMPERIAL OIL JASPER	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8	1.33	64.31 64.31	3.22 3.22 3.22	67.53 67.53
						IMPERIAL OIL RED DEER COUN	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5	1.38	57.14 57.14	2.86 2.86 2.86	60.00 60.00
					000507324671 07/08/18	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	44.4	1.38	58.34 58.34	2.92 2.92 2.92	61.26 61.26
			UNIT TOTAL	/ TOT UN	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	290.4		371.17	18.57	389.74
	KDN TOTALS / TOTAUX C 1-85	ODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	290.4		371.17	18.57	
	** Ma	rine fuel is a	actually	vehicl	e fuel. **	•		BKDN TOTALS / TOTAUX CODIFICA	ΓΙΟΝ				389.74

_E871 GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Member Name:	Eric Rosendahl
Claimant Name:	Eric Rosendahl
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
Individual St	akeholder(s)
Group:	
Purpose:	
Oil Change on M	lembers personal vehicle
	\$111.91 + BST

OUTBACK LUBE & MACH-192 JOBLIN ST HINTON, AB T7V 1G7

Merchant ID: 0000000006027417 Term ID: 02485203 84029020

Purchase

Transaction Record Interac

AID: A0000002771010 Entry Method: Chip

Batch#: 000160

86/11/18

08:12:17

Ref#:000003001948

Inv #: 001779 Appr

Acct: Chequing

Amount:

117.51

Tip: Total:

117.51

88 Approved, Thank You!

\$



14.Power Steering Fluid

15.Battery Tested

16.Washer Fluid

17.Serpentine/V Belt

18.Wiper Blades

19.Light Check

20.Tire Pressure 21.Tire Condition

DATE ENVOICE NO.

6/11/2018

2179169

08:12 AM

N/A

GST # R812960987

· N/A N/A VEHICLE INFORMATION ERIC ROSENDAHL SERVICE HISTORY FLEFTS 6/11/2018 50505 SFS1 3/29/2018 40000 SFS1 29951 SFS1 1/8/2018 11/3/2017 20000 SFS1 7/28/2017 10240 SFS1 5/20/2017 470 SFS1 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 Sealed 5.70 8.93 Mobil 1 5W30 Bulk (5.70 L.) 4.Trans/Axle Fluid Full Tires: 34 (Front) / 34 (Rear) (psi) 1.00 0.00 5.Front Diff/Final Drive Full Environmental Fee 3.99 1.00 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. Checked O.K. 11.PCV Valve Full/Chkd 12.Radiator Fluid N/A 13.Radiator Cap Test

Subtotal	111.91
Sale	111.91
GST	5.60
Total	117.51
Interac	117.51
Interac	117.51
大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	CAMPACATOR CONTRACTOR CONTRACTOR

Recommend next service on September 9, 18 or

Full

N/A

Full

N/A

Checked O.K.

Checked O.K.

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

AUTHORIZED AND RECEIVED BY

SERVICE COMMENTS

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 on MLA personal vehicle used for MLA travel
\$ 111.91 + GST

OUTBACK LUBE & WASH 102 JOBLIN ST HINTON. AB T?V 1G?

Merchant ID: 800000006027417 Term ID: 82485283 84829828

Purchase

Transaction Record Interac

AID: WAMAAAASLUTATA

Entry Method: Chip Batch#: 000232

08/23/18 08:48:12

Ref#:000003002846 Inv #: 882682 Appr Code

Acct: Chequins

Amount:

117.51 \$ 0.00 \$ Tip:

Total:

117.51 \$

99 Approved, Thank You!

Customer Copy



INVOICE NO.

8/23/2018

2180166

08:48 AM

EMPLOYEES

N/A

PERIOT E INFORMATION

 N/A N/A

ERIC ROSENDAHL

SERVICE HISTORY 8/23/2018 60800 SFS1

6/11/2018 50505 SFS1 3/29/2018 40000 SFS1 29951 1/8/2018 SFS1 20000

11/3/2017 SFS1 7/28/2017 10240 SFS1

SERVICE CHE	CKLIST	DESCRIPTION	QTY.	PRICE
1.Engine Oil 2.Oil Filter 3.Chassis Lubrication 4.Trans/Axle Fluid 5.Front Diff/Final Drive 6.Transfer Case Fluid 7.Rear Diff Fluid 8.Air Filter 9.Cabin Air Filter 10.Breather Filter 11.PCV Valve 12.Radiator Fluid 13.Radiator Cap Test	Replaced Replaced Completed N/A Full N/A Full Checked O.K. N/A N/A N/A Full/Chkd N/A	DESCRIPTION Mobil 5w30 Full Synthetic Oil Filter # PZ-173 Mobil 1 5w30 Bulk (5.70 L.) Environmental Fee	1.00 1.00 5.70 1.00	98.99 0.00 8.93 3.99
14.Power Steering Fluid 15.Battery Tested 16.Washer Fluid 17.Serpentine/V Belt 18.Wiper Blades 19.Light Check 20.Tire Pressure	Full N/A Filled Checked O.K. Checked O.K. N/A	Subtotal Sale		111.91 111.91
21.Tire Condition	Declined N/A	GST Total Interac		5.60 117.51 117.51

GST # R812960987

MESSAGES

Recommend next service on November 21, 18 or

Have you tried a 2 Step Fuel System Cleaner yet? perform the obligations set forth herein. I also acknowledge that if an responsible for any damages to the set of the first in the second control of the set of the second control of the second Ask your Lube Tech Today!!!

AUTHORIZED AND RECEIVED BY

SERVICE COMMENTS

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

Member Name: Eric Rosendahl
Claimant Name: Eric Rosendahl
Expense Category: Member Parking
For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
Group: Pancake Breakfast Stampede Calgary
Purpose:
h . l . a . a . a .
\$ 4.26 + GST

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION TIME

09/07/18 06:00

5.00 89080000 20:35

PRECISE PARK LINK

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

NON TRANSFERABLE

0716136

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED

L0T3001



RECEIPT

0716136



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 Mo	onth of: May	Year: 2018	E	mplo	yee i	# :		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1			Τ̈́	Ī				
2								
3								
4								
5	60 km from Perm. Res.	Grande Prairie				30.81	1.54	32.35
6	60 km from Perm. Res.	Grande Prairie, hinton, Edmonton				39.57	1.98	41.55
- 7		and the same of th						
8								
9					H			15
10								
11	Travel to/from Capital	Edmonton	ᆖ			11.05	0.55	11.60
12								
13		The Court of the C	ᄩ					
14	77		ᄩ					
15			$\exists \exists$				and the second s	
16						3790	190,31	
17	Travel to/from Capital	Edmonton				11.05	0.55	11.60
18	60 km from Perm. Res.	Edson				11.05	0.55	11.60
19								
20								
21		4i di						
22		100 0 10 000 0 000 100 100 100 100 100						
23								
24		WERE 1.409-1.00-11						
25		Las accomes and the second sec						
26		DELTO DE MODERNICO POLICO DE M						
27		A SAMPHINE POLY A PART IN THE						
28		- (2 1000 0000000000000000000000000000000						
29								
30								
31								
I certify that	I have met the requirements o	f section 7 of the	Gran	d To	ţal	\$103.52	\$5.18	\$108.70
have incurre	llowances Order, RMSC 1992, c. ed meal expenses on the dates s sly claimed or been paid for the	elected, and have	da	K	/		cely 23	118



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	

	nth of: June	Year: 2018	Employee #:								
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total			
1	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75			
2											
3											
4											
5											
6		· · · · · · · · · · · · · · · · · · ·									
7.7	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75			
8	a 2000 00000 a 2000										
9											
10											
11		J- 34									
12	60 km from Perm. Res.	Jasper		\boxtimes		11.05	0.55	11.60			
13											
14											
15											
16							3.43.14.18				
17											
18											
19											
20	60 km from Perm. Res.	Grande Cache		\boxtimes		11.05	0.55	11.60			
21											
22											
23											
24											
25											
26											
27	60 km from Perm. Res.	Edson		\boxtimes		11.05	0.55	11.60			
28								11.00			
29											
30											
31											
L cortify that	I have met the requirements of s	ection 7 of the	Gran	el To:	a	7 \$72.67	\$3.63	\$76.30			



not previously claimed or been paid for these expenses.

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	Constit	tuency:	West Yellowhead	

For the Month of: July Year: 2018 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. **Total** Travel of Month L D 60 km from Perm. Res. 1 Edmonton \boxtimes 19.76 0.99 20.75 2 3 4 5 6 7 8 9 60 km from Perm. Res. 19.76 0.99 20.75 \boxtimes Calgary 10 11 12 13 14 15 16 17 П Travel to/from Capital 18 \boxtimes Edmonton 19.76 0.99 20.75 Travel to/from Capital 19 Edmonton X 19.76 0.99 20.75 20 60 km from Perm. Res. 21 Edson \boxtimes 11.05 0.55 11.60 22 23 24 25 26 27 28 29 30 31 Grapet Total \$90.10 \$94.60 I certify that I have met the requirements of section 7 of the Oug 23/18 Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have

Member Signature



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: Wes	est Yellowhead
--	----------------

For the Mo	onth of: August	Year: 2018	E	mplo	yee #	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total
1	Havei		-	Г				
2			ᅥ岩	片	H			
3			ᅥ岩	片	H			
4			ᆖ	片	금			
5			ᆖ	늗	늼			ciqis da Dalam
6			ᆖ	늄				
7			ᆖ	늠				
8			一言	ī	H			
9			ᅥᡖ	늗	片			
10								
11					ᆔ			
12					ቨ			
13				$\overline{\Box}$	급			
14								
15								
16								
17								
18							201000000000000000000000000000000000000	
19	60 km from Perm. Res.	Edmonton/Lethbridge		\boxtimes	\boxtimes	,30.81	1.54	32.35
20								
21	60 km from Perm. Res.	Lethbridge/Edmonton			\boxtimes	19.76	0.99	20.75
22								
23	Travel to/from Capital	Edmonton		\boxtimes		11.05	0.55	11.60
24	Travel to/from Capital	Edmonton		\boxtimes		11.05	0.55	11.60
25							15 (15 (15 (15 (15 (15 (15 (15 (15 (15 (
26								
27								
28								
29								
30								
31							etika Senemanan	
	I have met the requirements of s		Grafi	d 76	37	\$72.67	\$3.63	\$76.30
have incurre	llowances Order, RMSC 1992, c. Med meal expenses on the dates selestly claimed or been paid for these	ected, and have	doly			Date	Sept of	/18



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
Employee #:	Date: 4/23/2018
Claim Type: Temporary Residence Accommodation Allo	owance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Ed Maximum of \$23,160 per fiscal year.	monton - Claimed Annually
Fiscal Year: 2018-2019	
Have you provided documents evidencing your Tempor Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00 x12 = \$ 23,160.00
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 2018

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 March 2018



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
Employee #:	Date: 4/23/2018
Claim Type: Temporary Residence Accommodation A	Nowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	Edmonton - Claimed Annually
Fiscal Year: 2018-2019	
Have you provided documents evidencing your Temp Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please atta	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00 x 12 = \$ 23,160.00
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 2018

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 March 2018



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	Constit	uency: West Yellowhead
Employee #:	Date:	4/23/2018
Claim Type: Temporary Residence Accommodation Allow	wance in Edmonton - C	aimed Annually
Temporary Residence Accommodation Allowance in Edn Maximum of \$23,160 per fiscal year.	nonton - Claimed Annu	ally
Fiscal Year: 2018-2019		
Have you provided documents evidencing your Tempora Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	[] v	□ No
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 = \$ 23,160.00
Please Note: The Member is responsible for retaining all r	ecords which support t	he annual amount identified above.
Claim Payment Authorization (please check)	✓ 12 Monthly Paye	ments onthly payments in the amount specified above for the
		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.

September 2018

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



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

07-09-18

 Eric Rosendahl
 Folio No.
 :
 Room No.
 :
 706

 CA
 A/R Number
 :
 07-08-18

 Group Code
 :
 Departure
 :
 07-09-18

 Company
 :
 Conf. No.
 :
 80963EC0

 Wyndham Rewards :
 Invoice No.
 :
 Page No.
 :
 1 of 1

Date	Description		Charges	Credits	
07-08-18	Room Charge		249.00		
07-08-18	DMF 3%		7.47		
07-08-18	Tourism Levy 4%		10.26		
07-08-18	GST 5%		12.82		
07-09-18	Master Card			279.55	
As a Wynd	ham Rewards member you did not earn any points for this stay.	Total 279.55		279.55	
	\$266.73 + GST	Balance	0.00		

Guest Signature:

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

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

Member Name: Eric Rosendahl
Claimant Name: Eric Rosendahl
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group: Minister meet & greet
Purpose:
Minister Anderson came to Edson and did a meet and greet with MLA Rosendahl with the public.
\$63.55+GST

Tim Hortons.

West End Location 201-54st Edson, Ab.

	Take Out				
1	Asrt Dozen		\$9.99		
1	Asrt Donuts				
1	Asrt Dozen		\$9.99		
1	Asrt Donuts				
1	Muf-Assrtd Dozen		\$12.79		
1	Assorted - Muffin				
1	Take 12 Original Bl	end	\$18.89		
1	Large Steeped Tea		\$1.89		
1	White Milk				
1	White Hilk				
Su	btotal:		\$53.55		
GS	Τ:	\$1.04 PST:	\$0.00		
1	andlotal:		\$54.59		
	ange Due:		\$34.39		
		# 07F			
d	ke Out Thanks	for stopping by:	100 Cashier		

Tell us how we did at
www.telltinhortons.com 1-888-601-1616
Hon Jun 11,2018 09:40:36
Receipt # : 12688603
GST #852276468RP0001

DEBIT	
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence: 000054
Trans Type:Purchase	\$54.59
Merchant #:	030000040483
Tern #:	203
Ref #:	00000056
Trace #:	00539422
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2800
Auti	APPROVED

Guest Copy

REPRINT RECEIPT

Member Name: Eric Rosendahl
Claimant Name: Eric Rosendahl
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group: Minister meet & greet
Purpose:
Minister Anderson came to Hinton and did a meet and greet with MLA Rosendahl with the public.
\$60.56 + GST

Tim Hortons.

Restaurant #1458 Hinton, AB T7V 188

Take Out

2 Take 12 Original Blend \$37.78 1 Asrt Dozen \$9.99 1 Asrt Donuts 1 Muf-Assrtd Dozen \$12.79 1 Assorted - Muffin. Subtotal: \$60.56 GST: \$1.89 PST: \$0.00 rand otal: Master Card: Change Due: \$0.00 Take Out # 316 Cashier 200

Thanks for stopping by!

Tell us how we did at www.telltimhortons.com 1-888-601-1616

Mon Jun 11,2018 13:39:46 Receipt # : 11938213 GST # 892114380

MASTER CARD Card Entry: TAP

Sequence: 000166 \$62.45 203

Term #: Ref #: Auth

Trans Type:Purchase

00000166 **APPROVED**

Guest Copy