

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 033 - Edmonton-Ellerslie - Loyola, Rod  
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$61.95	\$61.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$503.07	\$503.07
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$344.44	\$344.44
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	3	3
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
<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			
<b>Other Travel</b>			
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

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# 16241  
07/17/15 11:02 L# 2 A# 41 Txn# 56277  
07/17/15 08:36 In 07/17/15 11:02 Out  
Tkt# 892412  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
CASH PAID \$ 12.50-  
Cash Tender \$ 20.00  
Change Due \$ 7.50

THANK YOU  
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Guest Name: **Rofrigo Loyola**

., AB . CA

Room #: 8154  
Folio #: R7E655 - 1  
Group #: GOA1509  
Guests: 1  
Clerk:

CL #:  
CC #: \*\*\*\*\*

Arrive: 09/08/15 Time: 04:16 PM Depart: 09/09/15 Time: 08:31:38 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/08/2015	PACKAGE	GOA1509	Pkg: NDP Caucus		
09/09/2015	PAY DEBIT				

Folio Balance: \$0.00

**Package Taxes**

Only applies if you paid for package

Alberta Tourism Levy  
GST Other Tax  
GST Tax (Room)  
Tourism Improvement Fee

\$15.00 = Parking

THE BANFF CENTRE FRONT DESK  
107 TUNNEL MOUNTAIN DR  
BANFF, AB  
BOX 1020 STA 18 T1L1H5  
1-403-762-6168

Term ID: 56711231

**Purchase**

**[REDACTED]** Chequing  
INTERAC Entry Method: C  
**Total: \$ 226.99**  
2015/09/09 08:31:19  
Seq #: 001-338003-0  
Appr Code: **[REDACTED]**  
Resp Code: 00/001

Interac:  
A0000002771010  
FB 1F C4 69 E8 /0 84 C3  
80 80 00 80 00  
78 00  
01 B5 E4 32 F0 04 50 C0

**APPROVED**  
**Thank You**

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

License Plate Number



\*Expiration Date/Time\*

**12:29 PM**  
**SEP 25, 2015**

Purchase Date/Time: 10:29am Sep 25, 2015

Total Parking: \$15.00

Total Federal: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 00078019

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: 2 HOURS  
Payment Type: Card

GST REG # 02456000

G RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**Personal Expense Claim Receipt Description**

Member Name: Rod Loyola \_\_\_\_\_

Claimant Name: Rod Loyola \_\_\_\_\_

Expense Category: Member Parking \_\_\_\_\_

For hosting, select one:

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

Purpose:

# HOTEL ALMA



169 UNIVERSITY GATE NW  
CALGARY, ALBERTA, CANADA T2N 1N4  
1.877.498.3203 T 403.220.3203 F 403.284.4184  
W HOTELALMA.CA

LOYOLA, ROD

Room Number: 627  
Daily Rate: 141.00  
Room Type: SQN  
No. of Guests: 1 / 0



ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
23-Sep-15	25-Sep-15	XXXXXXXXXXXX [REDACTED]	GOV	GOVT	20090188220

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
23-Sep-15	627	PARKING	PARKING CHARGE	\$10.00
24-Sep-15	627	PARKING	PARKING CHARGE	\$10.00
25-Sep-15	627	DEBIT CARD	DEBIT CARD	(\$20.00)

**TOTAL DUE:**                      \$0.00

SIGNATURE \_\_\_\_\_

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF, CHARGES.

The Destination Marketing Fee is subject to 5% GST and 4% ATL  
GST R#108102864





# 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  
**RODRIGO LOYOLA**  
**LEGIS ASSEMBLY OF AB**



Date  
**October 16, 2015**

New Charges



Statement includes payments and charges received by October 16, 2015

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

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

1855



### New Transactions for RODRIGO LOYOLA

Amount \$

September 26	U OF C HOTEL ALMA CALGARY GOVERNMENT SERVICES	\$301.52 = Lodging
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**Total New Transactions for RODRIGO LOYOLA**



µ Please detach here µ

## AMERICAN EXPRESS®

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.  
· Phone and Internet banking arranged through your financial institution  
· Your local bank branch  
· Automatic banking machines  
**Do Not Enclose Cash**



RODRIGO LOYOLA  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

000133

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





Guest Name: **Rofrigo Loyola**

., AB . CA

Room #: 8154  
Folio #: R7E655 - 1  
Group #: GOA1509  
Guests: 1  
Clerk:

CL #:  
CC #: \*\*\*\*\*

Arrive: 09/08/15 Time: 04:16 PM Depart: 09/09/15 Time: 08:31:38 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/08/2015	PACKAGE	GOA1509	Pkg: NDP Caucus		
09/09/2015	PAY DEBIT				

Folio Balance: \$0.00

Package Taxes	
Only applies if you paid for package	
Alberta Tourism Levy	
GST Other Tax	
GST Tax (Room)	
Tourism Improvement Fee	\$201.55 = Lodging

THE BANFF CENTRE - FRONT DESK  
107 HUNNEL MOUNTAIN DR  
BANFF, AB  
BOX 1020 STA 18 T1L1H5  
1-403-762-6168

Form ID: 56711231

**Purchase**

**[REDACTED]** Chequing  
INTERAC Entry Method: C  
**Total: \$ 226.99**  
2015/09/09 08:31:19  
Seq #: 001-338003-0  
APP: Code: **[REDACTED]**  
Resp Code: 00/001

Interac  
A0000002771010  
FB IF C4 69 E8 70 84 C3  
80 80 00 80 00  
78 00  
01 B5 E4 32 F0 04 50 00

**APPROVED**  
**Thank You**

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rodrigo Loyola

Claimant Name: Rodrigo Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Snacks and refreshments for constituents attending pre-budget consultation meeting.



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Millwoods Cultural Society for the Retired

Purpose:

Birthday cake to celebrate birthdays of seniors.



Millwoods Common Sobeys  
5011 23 Ave Edmonton  
780.485.6622  
GST# 814443388R0001

Served by: Fast Lane 1

<b>BAKERY</b>		
Cake Wht		\$19.99 C
SUBTOTAL		\$19.99
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$19.99</b>
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

Term	Tran	Store	Oper	08/31/15
20	9	5090	120	12:25:49

\*\*\*\*\*  
Sobeys West Customer Care  
1-888-476-2397  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Coffee Maker for constituency office.



WAREHOUSE #258

2616 91st Street NW  
Edmonton, AB  
T6N-1N2  
MEMBER [REDACTED]

286025 VARIETY BOX 43.99  
700045 KS K-CUPS 39.99

SUBTOTAL  
\*\*\*\* GST 5%

VF TOTAL  
Interac

ACCT: SAVING  
REFERENCE#: 66231352-0010011330 C  
08/31/15 11:00:22

Invoice#: 12346

COSTCO # 258  
2616 91st Street NW  
"Edmonton

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

0258 015 0000000051 0015

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: THOMAS REG# 15  
~~2015/03/31~~ 11:00 0258 15 0015 51

GST/HST #121476329  
THANK YOU!  
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description



Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

Millwoods Common Sobeys  
5011 23 Ave Edmonton  
780.485.6622  
GST# 814443388RT0001

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Groceries for constituency Open House/BBQ.

Served by: Fast Lane 4

Welcome to Sobeys

PRODUCE

Yves Veg Burger	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Burgers	\$4.49	C
BONUS EARNED	5 Miles	
YOU SAVED \$0.50		
Yves Veg Burgers	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Burgers	\$4.49	C
BONUS EARNED	5 Miles	
YOU SAVED \$0.50		

SUBTOTAL	\$17.96
TOTAL TAX	\$0.00

**TOTAL \$17.96**

Debit	TENDER	\$17.96
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$2.00
Your Total Savings	\$2.00
Percentage Savings	10%

MERCHANT ID 040080040329	INSERTED
CLIENT ID 9803	RECEIPT# 1749000
TERMINAL ID 023	TRACE# 00628521

\*\* PURCHASE \*\* \$ 17.96

ACCOUNT Savings	RESP 000
DATE 09/05/2015	TIME 13:43:38
	REF # 00000058

APPL. Interac	
AID A0000002771010	
TVR 8000008000	TSI 7800

APPROVED

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

Term	Tran	Store	Oper	09/05/15
23	1749	5090	123	13:43:43

\*\*\*\*\*  
Sobeys West Customer Care  
1-888-476-2397  
\*\*\*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

**For hosting, select one:**

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

**Purpose:**

Groceries for constituency Open House/BBQ.



Millwoods Common Sobeys  
 5011 23 Ave Edmonton  
 T8C 4R5 Alberta  
 GST# 814443338R0001

Served by: Fast Lane 2

Welcome to Sobeys

**GROCERY**  
 Cheese Thin Slices \$2.99 C  
 YOU SAVED \$3.30  
 Cheese Sic Thin Lite \$2.99 C  
 INSTANT SAVINGS \$0.98 C  
 YOU SAVED \$3.30  
 SirTom Burgers 907G \$12.99 C  
 YOU SAVED \$1.30  
 SirTom Burgers 907G \$12.99 C  
 YOU SAVED \$1.30  
 Chicken Burgers 1KG \$6.99 C  
 YOU SAVED \$1.00  
**PRODUCE**  
 Yves Veg Burgers \$4.49 C  
 YOU SAVED \$0.50  
**MEAT**  
 Wieners 450G \$2.99 C  
 Wieners 450G \$2.99 C  
**BAKERY**  
 Buns Hamburger 12s \$3.39 C  
 Buns Hamburger 12s \$3.39 C  
 INSTANT SAVINGS \$0.78 C  
  
 1 Reward for Every \$20 3 Miles  
  
 SUBTOTAL \$54.44  
 TOTAL TAX \$0.00  
**TOTAL \$54.44**  
 Debit TENDER \$54.44  
 Cash CHANGE \$0.00  
  
 NUMBER OF ITEMS 10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$12.46  
 Your Total Savings \$12.46  
 Percentage Savings 19%  
 \*\*\*\*\*



MERCHANT ID 040000040029 RECEIVED  
 CLIENT ID 9803 RECEIPT# 1291000  
 TERMINAL ID 021 TRACT # 00578558

\*\* PURCHASE \*\* \$ 54.44



ACCOUNT Chequing RESP 000  
 DATE 09/05/2015 TIME 14:52:03  
 REF # 00000053

APPL Interac  
 AID A0000002771010  
 TVR 8000008000 EST 6300

APPROVED

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Ice for constituency Open House/BBQ.



1 Arc Prty Ice 3.59  
1 Arc Prty Ice 3.59  
1 Arc Prty Ice 3.59  
1 Arc Prty Ice -3.59 V  
SUBTOTAL 7.18  
TOTAL DUE 7.18  
IMPRINT 7.18

LOOKING FOR A CAREER?  
7-Eleven is NOW HIRING for all locations  
T#02 0P03 TRN7752 09/05/2015 10:40 AM



## Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Cupcakes for Constituency Office Open House

# INVOICE

**To:**

MLA Edmonton Ellerslie Constituency Office  
Bronte Hanna Valk  
5732 19A Ave NW  
Edmonton AB T6L 1L8  
(780) 414-2000

**From:**

Cakes by Colleen  
Colleen Humphreys  
247 Dickinsfield Court  
Edmonton AB T5E 5V8  
(780) 660-5128


**Date:**

September 4, 2015

**Product:**

50 Vanilla Cupcakes	\$50.00
50 Chocolate Cupcakes	\$50.00

**Total Due:** **\$100.00**



Colleen Humphreys

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Assorted donuts for meeting with constituents.

*Tim Hortons*

Tim Hortons #2404  
5204-23Ave  
(780) 469-9925

1 Asrt Dozen	\$8.99
1 Asrt Donuts	\$0.00
Subtotal:	\$8.99
GST:	\$0.00 PST:
GrandTotal:	\$8.99
Debit:	\$8.99
Change Due:	\$0.00

Drive Thru # 183 300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Thu Oct 8, 2015 10:08:53

Receipt #: 31989972

GST #898068465

DEBIT \*\*\*\*\* [REDACTED]  
Account: CHEQUING  
Card Entry: TAP\_ICC Sequence: 000353  
Trans. Type: Purchase \$8.99  
Merchant #: 030000023172  
Term #: 102  
Ref #: 00000353  
Trace #: 00105001  
Application Label: INTERAC  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2600  
[REDACTED] APPROVED

Guest Copy

REPRINT RECEIPT