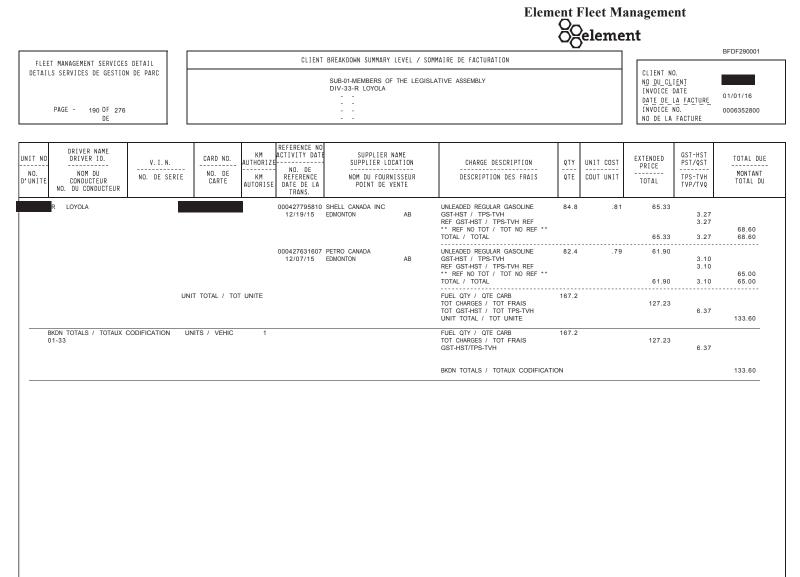
LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG Member EDR 2015-16 - 29th Leg 033 - Edmonton-Ellerslie - Loyola, Rod For Expenses Processed JAN 1 - MAR 31, 2016

Financial Reporting - \$ (Receipts attached)	Budget	Used this Quarter	Used To-Date
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$373.57 \$41.91	\$373.57 \$103.86 \$503.07
Member Travel (Meal Per Diems) - \$			
Other Hosting - \$		\$1,714.29	\$2,058.73
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5	7,025 5	7,025 5
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF			
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		
\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Rudget reported is the maximum appuel amount that may be deimed.			

Budget reported is the maximum annual amount that may be claimed

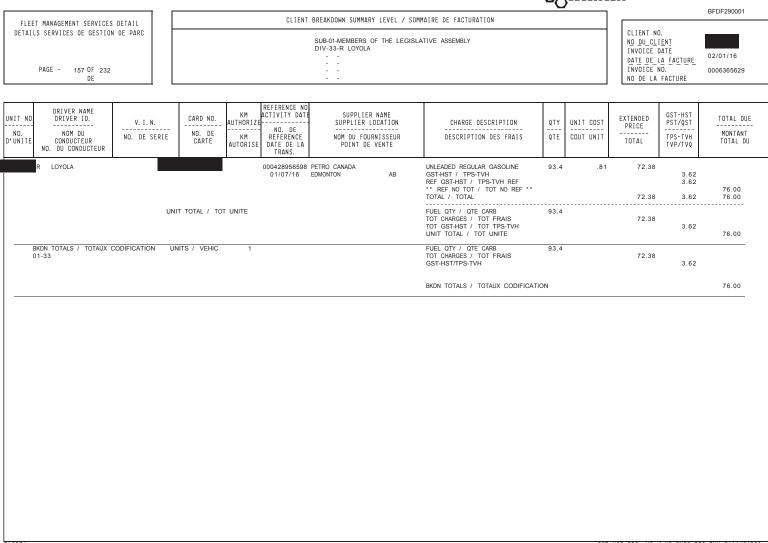
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



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

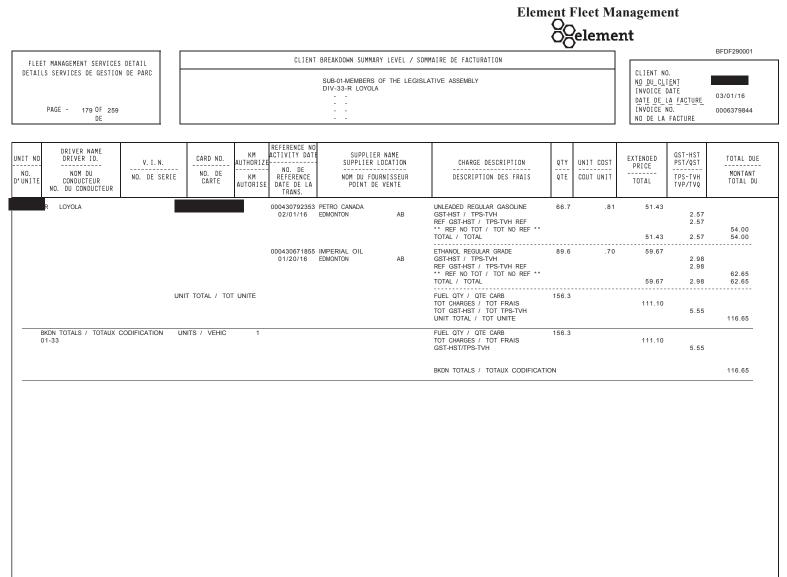
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Element Fleet Management



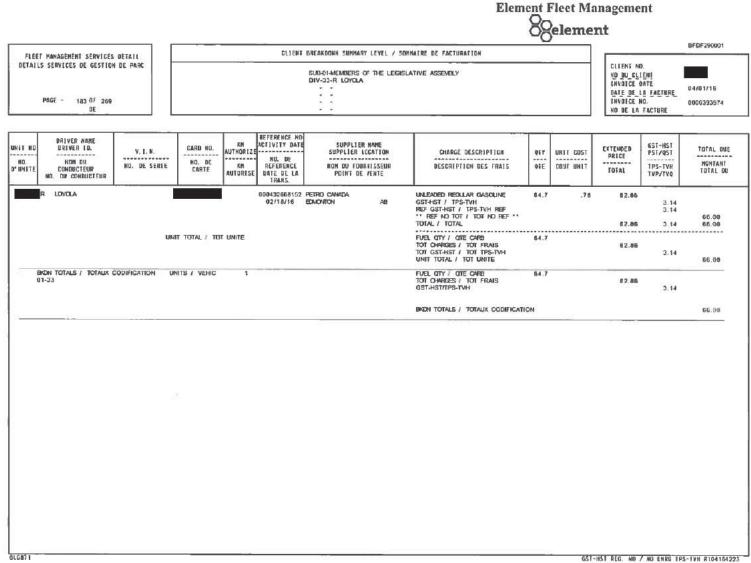
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BLG871



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

BLG871



QST ID. NO / NO ID 1VQ 1001439118

Statement of Account				Corporate Service Centre PO Box 7000 Station B	
Prepared For RODRIGO LI LEGIS ASSE	DYOLA MBLY OF AB	Member Lie Munice	January 16, 2016	Willowdale (Ontario) M2K 2R6	
				Page 1 of 2	
			Чą.		
Statement includes o	ayments and charges received by	January 16, 2016			
Statement includes p					
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· Your local bank branch

· Automatic banking machines Do Not Enclose Cash

000134



RODRIGO LOYOLA 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



1795

www.americanexpress.ca Amex Bank of Canada

	e America atement of		orporate Card	Ame Corporat PO Bo	ricanexpress.ca K Bank of Canada te Service Centre px 7000 Station B
repared For RODRIGO LC EGIS ASSEN	OYOLA MBLY OF AB	Membership Numbership	February 16, 2016	Willowdale (C	Ontario) M2K 2R6
					Page 1 of 2
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000135



RODRIGO LOYOLA 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



Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

ROYLL RENALSSAUCE PLEASE KIEP THIS LICKE MULTIN SOLU Ent red/Brrine 2815/07/25 09:28 110 el /011 el 1:50 146 Dur/Duree:5:57 11 Paid On Paye Let 2815/89/21 15:21 Paid Pune:\$ 24.00 0riginal Fee:\$ GST:\$ 8:83 TT:\$ 8:80 24_110 Change ... 6.80 UISA SG:\$ 17.68 Merchant ID: 当并有种种并经济长利 UISA Seq# 888821 883 Purchase 15/89/21 15:21:05 Auth# APPROVED

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

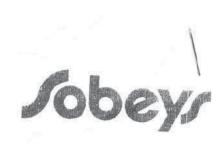
Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Office Coffee and Snacks



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

Served by: Fast Lane 4

CDOOFE			
GROCER Colombian N VanHoutt Ko Yogurt 1000 YOU SAVED PRODUC	fed KCup sup Hse Bl 12Pk \$1 20	\$21.89 \$21.89 \$5.99	C C C
Renee Herb Sald Kt BBO YOU SAVED	Ital Rnch Chp \$0.50	\$4.99 \$4.49	C C
Salad Kit I YOU SAVED	talianChp	\$4.49	С
Carrots Baby Carrots Baby DELT	/ Ct 454g / Ct 454g	\$1.99 \$1.99	C C
Spicy Hummus		\$4.99	С
	SUBTOTAL TOTAL TAX TENDER CHANGE	\$72.71 \$0.00 72.71 \$72.71 \$0.00	
Ν	NUMBER OF ITEMS	9	
Your Total Say	YOUR SAVINGS**** ecials ings *****	\$2.20	
	AIR MILES		
L	ET US REWARD YOU		
Air Miles yo this visit:	ou could have earn 13	recl	
Enroll today	, visit www.airmi	les.ca	

MERCHANT TO 040080040329 INSERIED

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Coffee Supplies for visitors to constituency office

\$12.07

You're at home here.

North Central Co-op Town Center Edmonton, AB GST - R1053416

N NO MBR	RINFO		
	E COFFEEMA ER FDG CAR N 135G		\$5.49 N \$3.29 G \$3.29 G
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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 community members participating in language programming consultation.

Tim Hortons.

	Tim Hortons #2404 5204-23Ave (780) 469-3925	
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Subtotal:		\$8,99
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V.A.		

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

🔀 Group: Edmonton-Ellerslie Youth Mentorship Program

Purpose:

Lunch for participants of session #1 of the Edmonton-Ellerslie Youth Mentorship Program. Transaction Receipt/ Releve De Transaction

> MINI MANGO 1056 91 STREET SW EDMONTON AB 780-756-6464

Trans/Trans: 209713 Table/Tableau: 30001 Ref/Ref: 234166 Server/Serveur: Day Staff MERCHANT ID: 8501644A

SALE

********** M/C	ENTRY METHOD: CHIP
DATE: 2016/01/29	TIME: 15:45:29
INV#: 234166 RETRIEVAL #: 0076	APPR CODE:
AMOUNT TIP	CAD\$ 230.58 CAD\$ 0.00
TOTAL	CAD\$ 230.58

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Cardholder Signature

Application Label: MasterCard AID:A0000000041010 TVR:0000208000 TSI:EC00 RESP CD:00

MERCHANT COPY/COPIE MARCHAND

Mini Mango 1056 91 St. SW MINI MANGO modern vietnamese bistro 780.756.MINI (6464) www.minimango.ca info@minimango.ca 1055 91 ST. SW Edmonton, AB. T6P 0X2

LIFE IS SWEETER WITH MANGOS!

713 Table Q#1 Trans #: 209713 Serv: 1/29/2016 3:45 PM	Day Staff # Cust:1
Quan Descript	Cost
B Soup & Sandwich Combo B >Add Mango B >Drink Upgrade D >Ginger Ale Bottle B al Salad Rolls B >Add Mango A a2 Spring Rolls B a3 Veg Spring Rolls W Pad Thai D >Open Item	\$93.20 \$8.00 (\$4.00) \$26.50 \$20.85 \$3.00 \$27.80 \$6.95 \$27.30 \$10.00
Net Tota GST	al: \$219.60 \$10.98
TOTAL: \$	\$230.58
MasterCard	\$230.58

<-REPRINTED->

GST #: 816670269 Thanks for being as sweet as a mango! Follow us on Facebook, Twitter, @minimangoetown

Member Name: Rod Loyola

Claimant Name: Prabjot Singh

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Lunch for all participants and volunteers at the Edmonton-Ellerslie Constituency Forum. Held at Grace Point Church on March 19, 2016.

NAK'S BISTRO & CATERING LTD GST 88151 2313 RT0001

10451 172 STREET, EDMONTON T5S 1K9 780 489 1915

To: Bronte

 Date:
 19-Mar-16

 #059443
 \$1,200.00

 Assorted can pop and juice for 50 x \$1.75
 \$87.50

TOTAL	NAK S BISTRO AND CATE 10451 172ND STREE T5S1K9 EDMONTON AB 22250969 GP2225096902
	**** PURCHASE ****
	03-21-2016 09:59:54 Acct # ******** Exp Date **/** Card Type VI Name:
	Trace # 5593 Inv. # 6091 RRN 001756004
	Total
	Retain this copy for your records Customer copy

Member Name: Rod Loyola

Claimant Name: Prabjot Singh

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Millwoods Society for the Retired and Semi-Retired

Purpose:

Cake for 33rd Foundation Day Celebration of the Millwoods Cultural Society for the Retired and Semi-Retired on March 23, 2016.



Safeway Southgate 100A, 5015 - 111 Street NW Edmonton AB Phone: 780.435.5132 GST# 817093735

Served by: SCO 22

BAKERY White Cake W White Cake W	hite hite	Icd Icd		\$21.99 \$21.99	CC
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CLIENT ID 9803 TERMINAL ID 022 ** PURCHASE CARD Visa NO. ************* DATE 03/23/2016

APPL. VISA CREDIT AID A0000000031010 TVR 0000000000

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APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

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Thank you for shopping at Our Store Come Again Soon



COST CENTRE BILLING REPORT

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FINANCIA 9820 107 4TH FLR			G.S.T. Q.S.T PERIOD ENDING		R894032192 1001640701TQ0009 03/31/2016)
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REQ ND. 667933	DATE 03/14/2016 ATT	CANDY, RED-STRIPED MINTS 500gm • Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 3030389 11001016 Acknowledged by: Edmonton Elle * For balance of order see ref 003222	P.O.# MLA156139 9.15	NET	G&T ORDI	9.15	P
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