

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
033 - Edmonton-Ellerslie - Loyola, Rod
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$226.67	\$226.67
MLA Parking Cap - \$	\$900.00	\$23.11	\$23.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$26.88	\$26.88

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000
Special Trips (5 trips per year) - NF	5
Travel To and From the Capital	
Travel by Air, Bus or Train (Unlimited Trips) - NF	
Use of a Private Automobile (52 trips per year) - NF	
Other Travel	
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5

\$ - Reported on CAD dollar amount of actual expense
 NF - Reported based on number of trips, number of kilometres, or number of days
 Budget reported is the maximum annual amount that may be claimed

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - - - -	

CLIENT NO. NO DU CLIENT	
INVOICE DATE	05/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006405831
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
	LOYOLA				000434440915 04/14/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.1	.93	23.09	1.16 1.16	24.25 24.25
					000433669279 04/04/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.2	.79	25.71	1.29 1.29	27.00 27.00
					000434233639 03/22/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	.81	29.52	1.48 1.48	31.00 31.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	98.4		78.32	3.93	82.25
BKDN TOTALS / TOTALS CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	98.4		78.32	3.93	
BKDN TOTALS / TOTALS CODIFICATION												82.25

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-33-R LOYOLA
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/16
DATE DE LA FACTURE
INVOICE NO. 0006418714
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
	LOYOLA				000435826936 04/29/16	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	41.7	.96	38.10	1.90 1.90	40.00 40.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	41.7		38.10	1.90	40.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	41.7		38.10	1.90	
BKDN TOTALS / TOTAUX CODIFICATION												40.00

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-33-R LOYOLA - - - - - - - -	

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	07/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006431080
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	LOYOLA				000437062547 06/03/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.4	1.07	42.14	2.11 2.11	44.25 44.25
					000436807335 05/23/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.5	1.00	30.95	1.55 1.55	32.50 32.50
					000437339252 05/13/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.3	.94	37.16	1.86 1.86	39.02 39.02
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	115.2		110.25	5.52	115.77
BKDN TOTALS / TOTALS CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	115.2		110.25	5.52	
BKDN TOTALS / TOTALS CODIFICATION												115.77



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

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
April 16, 2016

Page 1 of 2

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.

1699

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

March 23	UNIVERSITY OF ALBERT EDMONTON Goods or Services	4.00
Total New Transactions for RODRIGO LOYOLA		4.00

↑ Please detach here ↑

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Payment Options

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

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

Do Not Enclose Cash

000128



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





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

Membership Number
XXXX-XXXX [REDACTED]

Date
May 16, 2016

Page 1 of 2

Statement includes payments and charges received by May 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.

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

April 25	IMPARK00020358U	EDMONTON	8.00
	Goods or Services		
May 6	PRECISE PARKLINK INC TORONTO		12.25
	Goods or Services		
Total New Transactions for RODRIGO LOYOLA			20.25

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Do Not Enclose Cash



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

000124

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

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 supplies for constituents and guests at the Ellerslie constituency office.

\$26.88



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

Served by: Janice

GROCERY

Colombian Med KCup \$21.89 C

SugarTwn Orig 200s \$4.99 C

YOU SAVED \$0.60

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****

Discounts & Specials \$0.60

Your Total Savings \$0.60

MERCHANT ID 040080040329 INSERTED

CLIENT ID 9803 RECEIPT# 1450000

TERMINAL ID 004 TRACE# 00306680

** PURCHASE

** \$

DEBIT #

ACCOUNT Savings

RESP 000

DATE 04/29/2016

TIME 11:41:53

AUTH #

REF # 00000055

APPL. Interac

AID A0000002771010

TVR 8080008000

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	04/29/16
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