LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
033 - Edmonton-Ellerslie - Loyola, Rod
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$578.70	$1,692.23
MLA Parking Cap - $	$900.00	$49.53	$224.93
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	10.0		
Other			
Hosting - $		$261.53	$2,462.06
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	7,032.0	7,032.0
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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			
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-33-R LOYOLA
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
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
[redacted]	LOYOLA		[redacted]		000447669944	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.7	.97	43.09		
					12/14/16	EDMONTON AB	GST-HST / TPS-TVH				2.15	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.66	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					58.89
							TOTAL / TOTAL			56.08	2.81	58.89
					000448091543	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.8	.93	41.44		
					12/05/16	EDMONTON AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.51
							TOTAL / TOTAL			41.44	2.07	43.51
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	93.5				
							TOT CHARGES / TOT FRAIS			97.52		
							TOT GST-HST / TOT TPS-TVH				4.88	
							UNIT TOTAL / TOT UNITE					102.40
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB	93.5				
	01-33						TOT CHARGES / TOT FRAIS			97.52		
							GST-HST/TPS-TVH				4.88	
							BKDN TOTALS / TOTAUX CODIFICATION					102.40

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 163 OF / DE 239	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 02/01/17 INVOICE NO. / NO DE LA FACTURE 0006726634

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
[redacted]	LOYOLA		[redacted]		000449200958	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	53.0	1.01	50.95		
					01/14/17	EDMONTON AB	GST-HST / TPS-TVH				2.55	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					66.09
							TOTAL / TOTAL			62.94	3.15	66.09
					000448704521	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.2	1.05	47.14		
					01/06/17	EDMONTON AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.50
							TOTAL / TOTAL			47.14	2.36	49.50
					000448524878	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	50.1	.81	38.57		
					11/17/16	EDMONTON AB	GST-HST / TPS-TVH				1.93	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.50
							TOTAL / TOTAL			38.57	1.93	40.50
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	150.3				
							TOT CHARGES / TOT FRAIS			148.65		
							TOT GST-HST / TOT TPS-TVH				7.44	
							UNIT TOTAL / TOT UNITE					156.09
BKDN TOTALS / TOTAUX CODIFICATION 01-33			UNITS / VEHIC		1		FUEL QTY / QTE CARB	150.3				
							TOT CHARGES / TOT FRAIS			148.65		
							GST-HST/TPS-TVH				7.44	
							BKDN TOTALS / TOTAUX CODIFICATION					156.09

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 163 OF 239 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/17 INVOICE NO. NO DE LA FACTURE 0006743067

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
[redacted]	LOYOLA		[redacted]		000452471642	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	43.4	.90	37.14		
					02/14/17	EDMONTON	AB	GST-HST / TPS-TVH				1.86	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				2.46	
								** REF NO TOT / TOT NO REF **					51.59
								TOTAL / TOTAL			49.13	2.46	51.59
					000450795867	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	44.6	.91	38.65		
					02/07/17	NISKU	AB	GST-HST / TPS-TVH				1.93	
								REF GST-HST / TPS-TVH REF				1.93	
								** REF NO TOT / TOT NO REF **					40.58
								TOTAL / TOTAL			38.65	1.93	40.58
					000450053658	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	53.8	.93	47.62		
					01/31/17	EDMONTON	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.00
								TOTAL / TOTAL			47.62	2.38	50.00
					000449541224	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	39.9	.99	37.62		
					01/21/17	EDMONTON	AB	GST-HST / TPS-TVH				1.88	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.09
								TOTAL / TOTAL			49.61	2.48	52.09
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	181.7				
								TOT CHARGES / TOT FRAIS			185.01		
								TOT GST-HST / TOT TPS-TVH				9.25	
								UNIT TOTAL / TOT UNITE					194.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-33	UNITS / VEHIC	1					FUEL QTY / QTE CARB	181.7				
								TOT CHARGES / TOT FRAIS			185.01		
								GST-HST/TPS-TVH				9.25	
								BKDN TOTALS / TOTAUX CODIFICATION					194.26

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/17 INVOICE NO. / NO DE LA FACTURE: 0006772011
PAGE - 163 OF / DE 238		

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
[redacted]	LOYOLA	[redacted]			000454634943	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	54.3	.94	48.57		
					03/08/17	EDMONTON	AB	GST-HST / TPS-TVH				2.43	
								REF GST-HST / TPS-TVH REF				2.43	
								** REF NO TOT / TOT NO REF **					51.00
								TOTAL / TOTAL			48.57	2.43	51.00
					000453532522	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	51.4	.96	46.96		
					02/27/17	EDMONTON	AB	GST-HST / TPS-TVH				2.35	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				2.95	
								** REF NO TOT / TOT NO REF **					61.90
								TOTAL / TOTAL			58.95	2.95	61.90
					000446557348	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	53.2	.79	40.00		
					11/25/16	EDMONTON	AB	GST-HST / TPS-TVH				2.00	
								REF GST-HST / TPS-TVH REF				2.00	
								** REF NO TOT / TOT NO REF **					42.00
								TOTAL / TOTAL			40.00	2.00	42.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	158.9				
								TOT CHARGES / TOT FRAIS			147.52		
								TOT GST-HST / TOT TPS-TVH				7.38	
								UNIT TOTAL / TOT UNITE					154.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-33	UNITS / VEHIC			1			FUEL QTY / QTE CARB	158.9				
								TOT CHARGES / TOT FRAIS			147.52		
								GST-HST/TPS-TVH				7.38	
								BKDN TOTALS / TOTAUX CODIFICATION					154.90

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

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-XXXXX[redacted]

Date
February 16, 2017

[redacted]

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.

[redacted]

New Transactions for RODRIGO LOYOLA

[redacted]

		Amount $
January 21	**IMPARK00020006U EDMONTON** Goods or Services	**10.00**
January 24	**UA U-PARK TELUS CP EDMONTON** GOVERNMENT SERVICES	**12.00**
January 25	**UA U-PARK TELUS CP EDMONTON** GOVERNMENT SERVICES	**5.00**
February 3	**UA U-PARK LOT 700 EDMONTON** GOVERNMENT SERVICES	**5.00**
Total New Transactions for RODRIGO LOYOLA		**32.00**

1059

[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

[redacted]

000127

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

[redacted]

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	Membership Number	Date
RODRIGO LOYOLA LEGIS ASSEMBLY OF AB	XXXX-XXXX[redacted]	March 18, 2017

[redacted]

Statement includes payments and charges received by March 18, 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for RODRIGO LOYOLA — Amount $

[redacted]

		Amount $
February 18	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
Total New Transactions for RODRIGO LOYOLA		**10.00**

[redacted]

↑ 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

[redacted]

000130

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

[redacted]

0998

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: University of Alberta Car Parking

Purpose:

University of Alberta Car Parking

UNIVERSITY OF ALBERTA PARKING SERVICES

DAILY PARKING PERMIT

PLACE ON DASH THIS SIDE UP

Valid only in and on: **16Y0196521**

Education

04392

Car Park

Help prevent crime. Remove all valuables. Lock your car

*** See reverse for Limitation of Liability ***

UNIVERSITY OF ALBERTA **16Y0196521**

GST #R108102831

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: $ ______________

##

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #003(POS EDUC PARK)

Operator #020

Today is 1/30/2017 at 7:09 PM

Order # 0000118-3

1	$5	4.76 x--
	SUB TOTAL---> $	4.76
	GST TAX ---> $	0.24
	TOTAL---> $	5.00

PayMode #1 : Cash $5.00

Edmonton, AB T6G 2H6

GST # R108102831

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: University of Alberta Car Parking

Purpose:

University of Alberta Car Parking

UNIVERSITY OF ALBERTA PARKING SERVICES

DAILY PARKING PERMIT

PLACE ON DASH THIS SIDE UP

Valid only in and on: 16Y0067152

07 02

Car Park

Help prevent crime. Remove all valuables. Lock your car.

*** See reverse for Limitation of Liability ***

UNIVERSITY OF ALBERTA **16Y0067152**

GST #R108102831

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: $ ______

##

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #001(POS STAD PARK)

Operator #064

Today is 2/5/2017 at 6:17 PM

Order # 0000087-1

1	$5	4.76 x--
	SUB TOTAL---> $	4.76
	GST TAX ---> $	0.24
	TOTAL---> $	5.00

PayMode #1 : Credit Card: *** [redacted] $5.00

Card Type : UnKnown

SIGNATURE ______

****

Bank Card Transaction Receipt

Card Number: *********** [redacted]

Bank Card Type: UnKnown

Amount: 5.00

Transaction Type: CreditCard_Sale

Transaction ID: 44

Authorization Code: [redacted]

Response code: A

Response message: Transaction Approved

Reference:

Unique ID: 5975c9d774404673a14da4dd13b92f60

Transaction Date/Time: 2017/02/05 18:17:47

OneCard Terminal: 00731

****

Edmonton, AB T6G 2H6

GST # R108102831

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 12/31/2016
ACCT MGR NO. [redacted]

INVOICE NO. **K452132**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON ELLERSLIE
5732 19A AVE
EDMONTON, AB T6L 1L8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX

REQ NO. G296628 DATE 12/20/2016 ATTENTION Edmonton Ellerslie P.O.# MLA161431 G&T ORDER NO 667875-00

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
2	2	0	PK	18GT100	LIPTON SUGAR TWIN 250 SS Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 18GT100 >This extended delivery produc 3-5 days. For item 18GT100	5.62	NET	5.62	11.24	

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group:

Purpose:

Pizza for Open House

PIZZA
E NW
EDMONTON, AB T6L7G5
7804667270

DEBIT SALE

MID: 5784145
TID: 001 REF#: 00000001
Batch #: 292 RRN: 00000001
12/18/16 12:38:42
APPR CODE: [redacted]
Trace: 00401930
DEBIT/SAVING Chip
*********** [redacted]

AMOUNT	**$81.35**
TIP	**$16.27**
TOTAL	**$97.62**

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

THANK YOU FOR CHOOSING
PAPA JOHN'S PIZZA

Driver: Suraj Mehta

Order # : 0006
Order Time : 12:19 PM

Out: 12:31 PM OTD: 00:12

Phone # : [redacted]
Customer : Rod L

CSC : 15

Address : Rod Loyola Office
5732 19a Ave Nw
Edmonton AB t6l 1l8

Sectn : C

Delivery Remarks: Strip Mall Across from school

1 <TH> 14" Thin	23.00
+Mediterranean	
+Extra Cheese	
+1 Pepperoncini Pepper	
+1 Seasoning Packet	
1 <TH> 14" Thin	20.00
+1 Seasoning Packet	
+1 Pepperoncini Pepper	
+Extra Cheese	
+Hawaiian	
1 <TH> 14" Thin	18.00
+Pepperoni	
+Extra Cheese	
+1 Seasoning Packet	
+1 Pepperoncini Pepper	
1 <TH> 14" Thin	24.00
+1 Pepperoncini Pepper	
+1 Seasoning Packet	
+Meats	
+Extra Cheese	
Delivery Fee	3.50
Subtotal:	88.50
Discount:	11.02
Total Tax:	3.87
	===============
Total:	81.35

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: Edmonton-Ellerslie Youth

Purpose:

Refreshments for Youth Mentorship Program

THANK YOU FOR CHOOSING
PAPA JOHN'S PIZZA

Driver: Suraj Mehta

Order # : 0022
Order Time : 05:26 PM

Out: 05:35 PM OTD: 00:08

Phone # : [redacted]
Customer : Dante D

CSC : 11

Address : Mla - Stripmall
5732 19a Ave Nw
Edmonton AB t6l 1l8

Sector : C

1	<12> 12" Original	[illegible]
	+1 Pepperoncini Pepper	
	+1 Garlic Sauce Cup	
	+Pepperoni	
1	<12> 12" Original	17.00
	+1 Pepperoncini Pepper	
	+1 Garlic Sauce Cup	
	+Garden Fresh	
Delivery Fee		3.50
	Subtotal:	34.00
	Discount:	2.51
	Total Tax:	1.57
	Total:	33.06
	Balance Due:	0.00

Run Summary

Driver: Suraj Mehta
Total Orders: 1
Total Sales: 33.06

Order Summary

12" Original 2

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[redacted]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW		
	4TH FLR	PERIOD ENDING	03/31/2017
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	[redacted]

INVOICE NO. K781307
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON ELLERSLIE
5732 19A AVE
EDMONTON, AB T6L 1L8

REQ NO. G302757 DATE 03/17/2017 ATTENTION Edmonton Ellerslie P.O.# MLA161444 G&T ORDER NO 197796-00

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
5	5	0	BX	18GT106	SUGAR CUBES 500 GR	2.02	CONTRACT	2.02	10.10	
1	1	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	12.59	CONTRACT	12.59	12.59	
1	1	0	BX	80-62717	VAN HOUTTE KCUP SWISS WATER	12.59	CONTRACT	12.59	12.59	
[redacted]										
1	1	0	BX	3030370	TEA LEMON TEA INDIVID WRAPPED	4.87	CONTRACT	4.87	4.87	
1	1	0	BX	15GT159	TETLEY TEA HON LEM GREEN 20/BX	5.52	NET	5.52	5.52	
1	1	0	BX	TA100REF	TAZO TEA REFRESH 24'S	7.28	CONTRACT	7.28	7.28	

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01111 80-62717 303
>This extended delivery produc
3-5 days.
For item 80-62717 TA100REF
Acknowledged by: Edmonton Elle
* For balance of order see ref
197797 197798

[redacted]

REQ NO. G302757 DATE 03/17/2017 ATTENTION Edmonton Ellerslie P.O.# MLA161444 G&T ORDER NO 197797-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	15GT162	TETLEY TEA PEPPERMINT 20/BX	4.49	CONTRACT	4.49	4.49	

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01111 80-62717 303
>This extended delivery produc
3-5 days.
For item 80-62717 TA100REF
Acknowledged by: Edmonton Elle
* For balance of order see ref
197796 197798

(033) Edmonton Ellerslie

COST CENTRE BILLING REPORT

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 03/31/2017
ACCT MGR NO. [redacted]

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G302757			DATE 03/17/2017		ATTENTION Edmonton Ellerslie	P.O.# MLA161444 ✓		G&T ORDER NO 197798-00		
1	1	0	BX	ONR9266	TEA TETLEY PUR CHAMO DRAWSTRNG Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item 74-01111 80-62717 303 >This extended delivery produc 3-5 days. For item 80-62717 TA100REF Acknowledged by: Edmonton Elle * For balance of order see ref 197797 197796	8.92	NET	8.92	8.92	—

REQ TOTAL	8.92
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	8.92
GST TOTAL	0.00
TOTAL THIS ORDER	8.92

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G303038			DATE 03/24/2017		ATTENTION Edmonton Ellerslie	P.O.# MLA 161448 ✓		G&T ORDER NO 235696-00		
2	2	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR	2.62	CONTRACT	2.62	5.24	—
			PK	07GT128	WERTHER'S CANDY 135GR					

[redacted]

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 03/31/2017
ACCT MGR NO. [redacted]

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G303038			DATE 03/24/2017	ATTENTION Edmonton Ellerslie		P.O.# MLA 161448		G&T ORDER NO 235697-00		
2	2	0	EA	ELCBIFR61	HF NOBLESSE ASST BISC. 300gr	5.81	NET	5.81	11.62	
2	2	0	EA	ELCBIFR62	HF NOBLESSE NOIR AST BIS 300gr	5.81	NET	5.81	11.62	
					Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 02GT115 >This extended delivery produc 3-5 days. For item 02GT115 Acknowledged by: Edmonton Elle * REFERENCE ORDERS : 235695 * For balance of order see ref 235696 235699					

REQ TOTAL	23.24
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	23.24
GST TOTAL	0.00
TOTAL THIS ORDER	23.24

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G303038			DATE 03/24/2017	ATTENTION Edmonton Ellerslie		P.O.# MLA 161448		G&T ORDER NO 235699-00		
1	1	0	CT	02GT115	FRITOS HOOPS BBQ 40X57 GR	24.97	CONTRACT	24.97	24.97	
					Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 02GT115 >This extended delivery produc 3-5 days. For item 02GT115 Acknowledged by: Edmonton Elle * REFERENCE ORDERS : 235695 * For balance of order see ref 235697 235696					

$125.05