

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 033 - Edmonton-Ellerslie - Loyola, Rod
 For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$124.24	\$520.11
MLA Parking Cap - \$	\$900.00	\$91.91	\$111.44
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 - \$		\$3,141.00	\$3,141.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 08/01/17
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006873046
 NO DE LA FACTURE [REDACTED]

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]	[REDACTED]	[REDACTED]	000468328033 07/16/17	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	50.1	.94	44.76	2.24 2.24	47.00 47.00
					000467342994 07/08/17	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	3.4	.99	3.19	.16 .16	3.35 3.35
					000467046007 07/04/17	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	8.7	.87	7.24	.36 .36	7.60 7.60
					000467051973 06/30/17	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	72.2	.88	60.48	3.02 3.02	63.50 63.50
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	134.4		115.67	5.78	121.45
					BKDN TOTALS / TOTAUX CODIFICATION 01-33	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	134.4		115.67	5.78	
							BKDN TOTALS / TOTAUX CODIFICATION					121.45

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 159 OF 233
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006898662
 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
[REDACTED]	LOYOLA	[REDACTED]	[REDACTED]	[REDACTED]	000472046029 08/19/17	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	9.7	.93	8.57	.43 .43	9.00 9.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	9.7		8.57	.43	9.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33		UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		9.7		8.57	.43	9.00
BKDN TOTALS / TOTAUX CODIFICATION											9.00	



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
July 16, 2017

Page 1 of 2



Statement includes payments and charges received by July 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.



7960

New Transactions for RODRIGO LOYOLA

Amount \$

Date	Description	Amount \$
July 7	UA U-PARK LOT A EDMONTON GOVERNMENT SERVICES	11.00
July 10	CalgParkAuth 2370331 CALGARY GOVERNMENT SERVICES	19.25
Total New Transactions for RODRIGO LOYOLA		30.25



† 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



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

000128

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





The American Express® Corporate Card Statement of Account

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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
August 16, 2017

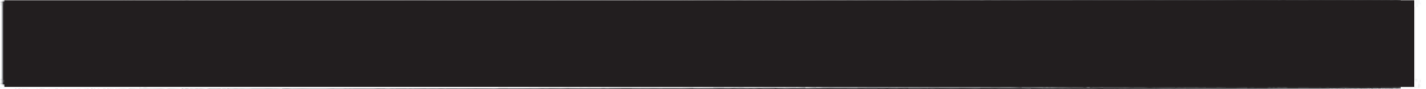
Page 1 of 2



Statement includes payments and charges received by August 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.



Listing of Charges and Credits

Amount \$



New Transactions for RODRIGO LOYOLA

Amount \$

Date	Description	Amount
July 21	IMPARK00020001U EDMONTON Goods or Services	28.00
Total New Transactions for RODRIGO LOYOLA		28.00

1003



† Please detach here †

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
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Do Not Enclose Cash



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

000127

Amex Bank of Canada/
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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX
Date
September 16, 2017

Page 1 of 2



Statement includes payments and charges received by September 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.



Listing of Charges and Credits

Amount \$



New Transactions for RODRIGO LOYOLA

Amount \$

August 19	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	3.50
September 8	UA U-PARK TELUS CP EDMONTON GOVERNMENT SERVICES	5.50
September 9	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	2.00
September 9	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
September 15	CE25 DIAMOND PARKING EDMONTON Goods or Services	5.25
September 15	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	2.00
Total New Transactions for RODRIGO LOYOLA		28.25



† Please detach here †

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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

000128

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



0954

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)

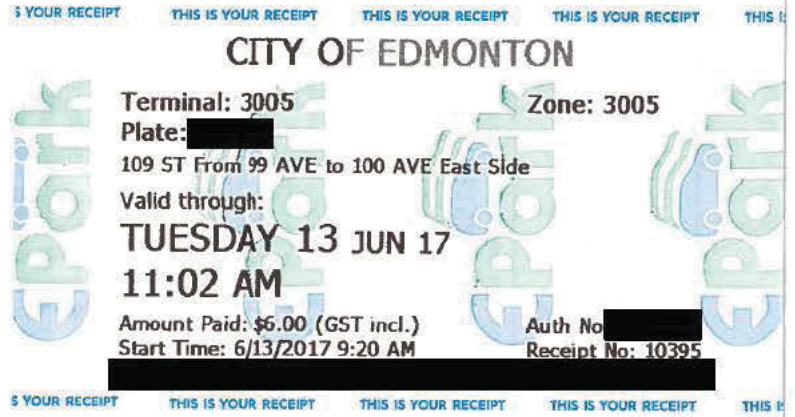
Individual Stakeholder(s)

Group: _____

Purpose:

Parking for events

\$5.71



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:

Parking for events

\$ 3.81

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1033

Zone: 1033

Plate: [REDACTED]

102a Ave West of 97 St, South Side

Valid through:

SATURDAY 10 JUN 17

5:18 PM

Amount Paid: \$4.00 (GST incl.)

Auth No [REDACTED]

Start Time: 6/10/2017 1:18 PM

Receipt No: 1643

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

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:

2017 Canada Day Pancake Breakfast



BAXANDALL DRUGS LTD.

UNIT 417 2331 66TH ST NW, EDMONTON, AB, T6K 4B4
780-461-1121

Jun 30, 2017 9:10 PM

0346 1012 260125 100070 3			
3 X DAIRYLAND CREA	2.99	N	8.97 S
3 X CRTN ENV	0.02	N	0.06
3 X CRTN DEP	0.10	N	0.30
DAIRYLAND MILK	4.65	N	4.65
HDPE ENV	0.12	N	0.12
PET DEP	0.25	N	0.25
SDM PLSTC BAG	0.05	N	0.05

SUBTOTAL: 14.40

13 Items TOTAL: \$14.40
DEBIT CARD 14.40

You have saved \$3.90

On your next visit you could

Save up to \$ 10

If you REDEEM 8000 points

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

10042 0850 RT0003



9990203461012002601251

PLEASE TELL US ABOUT THE SERVICE

YOU RECEIVED IN OUR STORE TODAY

and you could win 1 of 50 prizes

of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

www.surveysdm.com

or call 1-800-701-9163

Certificate Number: 01736312-4846821

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : SAVINGS \$ 14.40

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 17/06/30 21:10:44

REFERENCE #: 66318157 0016812710 C

AUTHOR. #: *****

Interac

A0000002771010 8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

save-on-foods #6622

Summerside

Visit www.saveonfoods.com

G.S.T #R846980878

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

2017 Canada Day Pancake Breakfast

Bags	0.20 G
5 @ 0.04	
CREAMO 1L	3.09
*DEPOSIT AB	0.10
FIVE ALIVE	4.99
Card 2/\$7.00 Save	-1.49
*DEPOSIT	1.00
*RECYCLE FEE	0.20 G
FIVE ALIVE 10PK	4.99
Card 2/\$7.00 Save	-1.49
*DEPOSIT	1.00
*RECYCLE FEE	0.20 G
M/M FIVE ALIVE	9.98
2 @ 4.99	
Card 2/\$7.00 Save	-2.98
*DEPOSIT	2.00
2 @ 1.00	
*RECYCLE FEE	0.40 G
2 @ 0.20	
MILK 2% JUG	4.79
Card -0.10 Save	-0.10
*RECYCLE FEE	0.10
*DEPOSIT MILK	0.25
MINUTE MAID	9.98
2 @ 4.99	
Card 2/\$7.00 Save	-2.98
*DEPOSIT	2.00
2 @ 1.00	
*RECYCLE FEE	0.40 G
2 @ 0.20	
MINUTE MAID	9.98 G
2 @ 4.99	
Card 2/\$7.00 Save	-2.98
*DEPOSIT	2.00
2 @ 1.00	
*RECYCLE FEE	0.40 G
2 @ 0.20	
Party Ice	6.58
2 @ 3.29	

Sub Total \$52.61

Card \$\$ pts- AB 42

Tax-Code	Taxable-Value	Tax-Value
GST	8.80	0.44

BALANCE DUE \$53.05
 Debit \$53.05

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
 ACCT: Savings \$ 53.05

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 07/01/2017 10:27:18
 REFERENCE #: 0010019260 C
 TERM: 66261684
 AUTHOR.# : [REDACTED]

TSI 7800
 Interac

AID: A0000002771010
 TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE

\$0 00

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: Community Groups

Purpose:

Youth Mentorship Program as well as for Indigenous and International Guests from the Philippines who were recognized at the Legislature.

COPY



Woodvale Husky
Pizza

5403 38th ave
Edmonton AB T6L 6W7
(780) 461-0107

GST# R135734259 Merchant ID:429380157

Receipt 71195355

Type: SALE

Qty	Name	Price	Total
1	PIZZA 38	\$ 9.95	\$ 9.95
1	PIZZA 38	\$ 13.95	\$ 13.95
1	PIZZA 38	\$ 14.95	\$ 14.95
1	Delivery Charge	\$ 4.21	\$ 4.21
Subtotal			\$ 43.06
GST / HST			\$ 1.94
Total			\$ 45.00
Cash			\$ 45.00

5/10/17 1:29:16 PM

Pos:71 Cashier:102 Store:2811

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

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: Community Groups

Purpose:

Youth Mentorship Program as well as for Indigenous and International Guests from the Philippines who were recognized at the Legislature.

 CHECK # 89538 DATE 27/03/17
 TABLE # 14 TIME 1:59PM
 ***** DPLICATE CHECK *****
 =====

--	DINING : Taryn	--
ITEMS ORDERED		AMOUNT
1 CHICKEN PIZZAIOLA PANINO		10.50
1 PRAWNS		22.00
2 SOUP A		18.00
1 GARLIC BREAD		5.00
1 Add Mozzarella Cheese		2.00
1 Add Large Pasta Long		10.00
1 COFFEE		2.75

SUBTOTAL	70.25
GST	3.52

TOTAL DUE 73.77

ROUNDED TOTAL	-0.02 73.75
---------------	----------------

OF GUESTS 4

CAFE AMORE BISTRO
 10807 106th AVE
 EMONTON, AB
 (780) 477-7896
www.cafeamorebistro.com

GRAZIE #828210245RT0001

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Aria Banquets

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Community Luncheon Event

ARIA BANQUETS

9257 34A Ave.
Edmonton, Alberta
T6E 5T6
780-450-9596

93



INVOICE



10

Invoice No:

Date: March 26/17

Sold To:



DESCRIPTION	NUMBER OF PEOPLE	RATE	AMOUNT
Food & Banquet Services	75	20 ⁰⁰	1500 ⁰⁰
MLA LOYOLA # 34500			
			
		Subtotal	\$ 1500 ⁰⁰
		Gratuity 15%	\$ 225 ⁰⁰
		GST 5%	
		Total	

Deposit

Balance

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: Canada Day Pancake Breakfast 2017

Purpose:

Hosting for Canada Day Pancake Breakfast 2017 and payment for other services to organize the event.

hosting = \$ 151.24

21-GROCERY

(2)05000017394	COFFEEMATE, CP	R	
	2 @ \$6.47		12.94
(12)05960001009	5 ALIVE CITRUS	R	
	ECOLOGY FEE		
	12@ \$0.20		2.40
	DEPOSIT 1		
	12@ \$1.00		12.00
(4)05960001051	5 ALIVE TROPICAL	R	
	ECOLOGY FEE		
	4@ \$0.20		0.80
	DEPOSIT 1		
	4@ \$1.00		4.00
(4)05960004706	5 ALIVE BERRY	R	
	ECOLOGY FEE		
	4@ \$0.20		0.80
	DEPOSIT 1		
	4@ \$1.00		4.00
(4)05960004740	5 ALIVE PEACH	R	
	ECOLOGY FEE		
	4@ \$0.20		0.80
	DEPOSIT 1		
	4@ \$1.00		4.00
	\$2.97 ea or 4/\$9.88 KB		
	24 @ 4/\$9.88		59.28
[REDACTED]			
(6)06038375880	RC SPR WATER	R	
	6 @ \$3.47		20.82
	ECOLOGY FEE		
	6@ \$1.40		8.40
	DEPOSIT 1		
	6@ \$3.50		21.00



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298535

Wholesale Club
 6904 99 St NW
 Edmonton AB
 STORE 06713 TERM Z0671302
 SLIP # 309801 REG 2
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 323001001048 [REDACTED] ISO 00
 AID: A000000277010
 TSI 7800 TUR 8080008000

DATE TIME AMOUNT
 06/30/2017 13:50:51 \$ [REDACTED]

APPROVED

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: Canada Day Pancake Breakfast 2017

Purpose:

Hosting for Canada Day Pancake Breakfast 2017 and payment for other services to organize the event.



EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0671301300574802

CASH SALES
 Account #: [REDACTED]

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY			
0410000123	LIPTON HERBAL	R	
	\$5.47 ea or 3/\$14.91 KB		
	1 @ \$5.47 ea		5.47
04100010252	LPTN JSM GRN TEA	R	5.47
06840044377	ORANG PEKOE TEA	R	2.89
SUBTOTAL			13.83
TOTAL			13.83
Number of Items: 3			

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298535
 Wholesale Club
 6904 99 St NW
 Edmonton AB
 STORE 06713 TERM 20671301
 SLIP # 480200 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 500001001058 [REDACTED] ISO 00
 AID: A0000002771010
 TSI 2800 TUR 8000008000

DATE TIME AMOUNT
 06/30/2017 13:56:50 \$ 13.83

APPROVED

DEBIT TND 13.83

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING WHOLESAL CLUB
 MANAGER NAME: Ian
 Thank You. Come Again !
 CAN'T FIND IT? ASK US!!
 WC 6713 6904 99th Street
 780-431-1090
 2017/06/30
 Geniyat 212

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 06713
 CODE: 063017 135601 4802 06713

LEGISLATIVE ASSEMBLY OF ALBERTA
 Personal Expense Claim Receipt Description

Member Name: Rod Loyola Denise Woollard Christina Gray

Claimant Name: Tasnim Hasan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Edmonton-Millcreek, Ellerslie, and Mill Woods

Purpose:

For hosting MLA Iftar 2017

Hosting = \$80.37 per Member



EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0671303150673938

WHOLESALE
 CUSTOMER
 Account # : [REDACTED]

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY

(15)06038375880	RC SPR WATER	R	
15 @ \$3.47			52.05
ECOLOGY FEE			
15 @ \$1.40			21.00
DEPOSIT 1			
15 @ \$3.50			52.50

(2)06210000990	CD GINGERALE	GR	
2 @ \$6.99			13.98
ECOLOGY FEE			
2 @ \$0.24			0.48
DEPOSIT 1			
2 @ \$2.40			4.80

(5)06700010166	COCA-COLA	GR	
5 @ \$6.99			34.95
ECOLOGY FEE			
5 @ \$0.24			1.20
DEPOSIT 1			
5 @ \$2.40			12.00

(2)06700010168	SPRITE STCS	GR	
2 @ \$6.99			13.98
ECOLOGY FEE			
2 @ \$0.24			0.48
DEPOSIT 1			
2 @ \$2.40			4.80

(3)06700010751	COCA-COLA ZERO	GR	
3 @ \$6.99			20.97
ECOLOGY FEE			
3 @ \$0.24			0.72
DEPOSIT 1			
3 @ \$2.40			7.20



Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: St. John's Institute

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Canada Day event

St. John's Institute

St. John's Institute Invoice

11024 - 82 Avenue NW
Edmonton, AB T6G 0T2



Bill To:

Rod Loyola - MLA Edmonton Ellerslie
c/o Prabjot Singh

Invoice # 2017371
Invoice Date 7/1/2017
Due Date 7/1/2017
Group
Contact Person

Description	Qty	Rate	Amount
SATURDAY, JULY 1, 2017 CATERING EVENT Catered Pancake Breakfast	1,000	2.10	2,100.00
[REDACTED]			[REDACTED]

*Please note that gratuity is at the client's discretion, SJI does not invoice for it.

GST/HST No. 132494345

Total

Payments/Credits

Balance Due

Phone: 1-780-439-2320
Toll free: 1-800-439-2320
Fax: 1-780-439-0989

Web Site
www.stjohnsinstitute.com

Email Address
info@stjohnsinstitute.com

BN-Reg No. 13249 4345 RR 0001
Canada Revenue Agency
www.cra.gc.ca/charities

5



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 06/30/2017
ACCT MGR NO. 42905

INVOICE NO. L129090
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. G308745 DATE 06/23/2017 ATTENTION Edmonton Ellerslie P.O.# MLA203501 G&T ORDER NO 787458-00										
2	2	0	BX	80-51717	K CUP VH MEX DARK FTO 24'S	12.59	CONTRACT	12.59	25.18	
2	2	0	BX	40-03717	K CUP VH COL DARK 24'S	12.59	CONTRACT	12.59	25.18	
4	4	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR	2.62	CONTRACT	2.62	10.48	

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For Item 80-51717 40-03717
>This extended delivery produc
3-5 days.
For Item 80-51717 40-03717
Acknowledged by: Edmonton Elle

\$60.84

COST CENTRE DEPT.

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

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



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:

Refreshments for Youth Mentorship Program, Chai n Samosa with
MLA Rod Loyola, and Seniors' Appreciation program; Coffee for
office; Ticket for an event

\$50.00

**New Indian Sweets &
Restaurants**

3371 - 28A Ave NW
Edmonton AB

Pickup

Id: 00002

Paid

Customer:

Edm Ellrsleie CO
7804142000

Order Details:

Date: Jun 7, 2017. 10:55 AM

Payment: Cash

Server: Manish

Qty	Description	Price
100	Veg. Samosa -	\$50.00
	10+	

****2pm [REDACTED]****

Subtotal:	\$50.00
GST:	\$2.50
Total	\$52.50
Cash:	\$52.50
Change:	\$0.00

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:

Refreshments for Youth Mentorship Program, Chai n Samosa with MLA Rod Loyola, and Seniors' Appreciation program; Coffee for office; Ticket for an event

\$15.98



Millwoods Common Sobeys
5011 23 Ave Edmonton
780.465.6622
GST# 81444338ERT0001

Served by: Versha

GROCERY

Coffee Btrstch KCup \$7.99 C
YOU SAVED \$1.80
Coffee Med Roast \$7.99 C
YOU SAVED \$1.80

SUBTOTAL
5% GST

TOTAL

Cash TENDER
Rounding TENDER
Cash CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS**
Discounts & Specials
Your Total Savings
Percentage Savings

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 10

Enroll today, visit www.airmiles.ca

Term	Tran	Store	Oper	05/19/17
3	3418	5090	103	10:26:04

Our Store Hours are
7a - 11p
7 Days a Week
Phone# 780 465-6622

Sobeys West Customer Care
1-800-723-3929

Travel Immunizations including
Yellow Fever are available
at this store.

Please ask your Pharmacist.

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:

Refreshments for Youth Mentorship Program, Chai n Samosa with MLA Rod Loyola, and Seniors' Appreciation program; Coffee for office; Ticket for an event

\$19.19



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

Served by: Fast Lane 3

GROCERY		
VanHoutt Kcup Hse B1		\$19.19 C
SUBTOTAL		\$19.19
TOTAL TAX		\$0.00
TOTAL		\$19.19
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.80
NUMBER OF ITEMS		1

Term	Tran	Store	Oper	06/12/17
22	1319	5090	122	10:36:58

Our Store Hours are
 7a - 11p
 7 Days a Week
 Phone# 780 485-6622

 Sobeys West Customer Care
 1-800-723-3929

Travel Immunizations including
 Yellow Fever are available
 at this store.

Please ask your Pharmacist.

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:

Refreshments for Youth Mentorship Program, Chai n Samosa with MLA Rod Loyola, and Seniors' Appreciation program; Coffee for office; Ticket for an event

\$33.25

Mini Mango
1056 91 St. SW

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

LIFE IS SWEETER WITH MANGOS!

910
Table Q#1

Trans #: 264910 Serv: Nghia
5/19/2017 5:50 PM # Cust:1

Quan	Descript	Cost
5	Sandwiches	\$33.25
Net Total:		\$33.25
GST		\$1.66

TOTAL: \$34.91

Food: \$33.25

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

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:

Refreshments for Youth Mentorship Program, Chai n Samosa with MLA Rod Loyola, and Seniors' Appreciation program; Coffee for office; Ticket for an event

\$91.00

AAPNA MEATS SWEETS DOSA
 6729 Eilerslie Road SW, Edmonton, AB T6X2A1
 Phone: 7807051444 Fax: 5877911055
 www.aapna.ca

Edmonton Ellerslie Constitue Inv. Date: 07-Apr-17
5732 19a Avenue Inv. Time: 4:37 PM
 Inv. #: 1-0028950
Edmonton AB T6L1L8 Rep: Interpal S

QTY	PRODUCT	PRICE	TOTAL
56	Appetizer - Veg		
56	Samosa - Vegetarian	\$0.75	\$42.00
20	Beverage		
20	Masala Chai	\$1.95	\$39.00
1	Sides		
1	zMisc	\$10.00	\$10.00
Sale Total:			\$91.00

GST #: 798594681 **Total Sale: \$91.00**
Correction: \$0.00
Subtotal: \$91.00
GST: \$4.55
Eco.: \$0.00
Tip: \$0.00
Net Total: \$95.55
On Charge: \$0.00
Balance: -\$95.55

(780) 414-2000
 Thank you for choosing Aapna!

PARTY TIME **Pizza & Peppers**
by Aapna
800 Dine-In 45 Take Out 45 Delivery 45 Parties 028

FREE PARTY HALL
 FOR UP TO 35 PEOPLE
WITH PURCHASE OF
GOLD, SILVER, OR PLATINUM
EXPIRES DEC. 31, 2016 CATERING PACKAGES

1511 Lakewood Road West NW
 Phone: 780 705 1444