LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
033 - Edmonton-Ellerslie - Loyola, Rod
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$398.28	$918.39
MLA Parking Cap - $	$900.00	$27.63	$139.07
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 - $		$1,609.05	$4,750.05
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 169 OF 246 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 10/01/17 INVOICE NO. / NO DE LA FACTURE 0006922798

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]			000474044189 09/11/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	48.0	.96	43.81		
							GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
					000474226788 08/26/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	10.0	1.00	9.53		
							GST-HST / TPS-TVH				.48	
							REF GST-HST / TPS-TVH REF				.48	
							** REF NO TOT / TOT NO REF **					10.01
							TOTAL / TOTAL			9.53	.48	10.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	58.0				
							TOT CHARGES / TOT FRAIS			53.34		
							TOT GST-HST / TOT TPS-TVH				2.67	
							UNIT TOTAL / TOT UNITE					56.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-33		UNITS / VEHIC		1		FUEL QTY / QTE CARB	58.0				
							TOT CHARGES / TOT FRAIS			53.34		
							GST-HST/TPS-TVH				2.67	
							BKDN TOTALS / TOTAUX CODIFICATION					56.01

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	
PAGE - 164 OF / DE 237	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/17 INVOICE NO. / NO DE LA FACTURE: 0006948261

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]		000478196961 10/18/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	39.1	.93	34.76		
							GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.50
							TOTAL / TOTAL			34.76	1.74	36.50
					000477630786 10/13/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	48.1	1.04	47.62		
							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
					000476232857 10/02/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	51.1	.96	46.67		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							TOTAL / TOTAL			46.67	2.33	49.00
					000475605875 09/23/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	50.6	.88	42.38		
							GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.50
							TOTAL / TOTAL			42.38	2.12	44.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	188.9				
							TOT CHARGES / TOT FRAIS			171.43		
							TOT GST-HST / TOT TPS-TVH				8.57	
							UNIT TOTAL / TOT UNITE					180.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33		UNITS / VEHIC		1			FUEL QTY / QTE CARB	188.9				
							TOT CHARGES / TOT FRAIS			171.43		
							GST-HST/TPS-TVH				8.57	
							BKDN TOTALS / TOTAUX CODIFICATION					180.00

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: 12/01/17
INVOICE NO. / NO DE LA FACTURE: 0006971879

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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]			000480853648 11/10/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	53.6	1.14	58.10		
							GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					61.00
							TOTAL / TOTAL			58.10	2.90	61.00
					000479458267 11/02/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	49.2	1.12	52.38		
							GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.00
							TOTAL / TOTAL			52.38	2.62	55.00
					000480853647 10/25/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	45.2	1.03	44.29		
							GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.50
							TOTAL / TOTAL			44.29	2.21	46.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	148.0				
							TOT CHARGES / TOT FRAIS			154.77		
							TOT GST-HST / TOT TPS-TVH				7.73	
							UNIT TOTAL / TOT UNITE					162.50
BKDN TOTALS / TOTAUX CODIFICATION 01-33		UNITS / VEHIC			1		FUEL QTY / QTE CARB	148.0				
							TOT CHARGES / TOT FRAIS			154.77		
							GST-HST/TPS-TVH				7.73	
							BKDN TOTALS / TOTAUX CODIFICATION					162.50

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Personal expense claim

7-ELEVEN
2803 MILLWOODS ROAD
ALBERTA,T6K 4A9
780-468-1845

2017-09-06 09:25:00

STORE #: 32370
TERM ID: 32370DEA
MERCH #: 5243100570 4
INVOICE NO: 007680
TRANS #: 175548
GST #: R119335453

PUMP 1
REGULAR
9.32L AT $1.029

SALE $ 9.59

PST INCLUDED $ 0.46

TOTAL $ 9.59

INVOICE # 007680
AUTH# [redacted]

INTERAC
********** [redacted]
A0000002771010
8080008000
7800
FROM SAVINGS
REF:566001001005
ACI/ISO 001/00
APPROVED [redacted]

LOOKING FOR A JOB?

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: __________

Purpose:

Personal expense claim

1903-111ST
EDMONTON AB
780-439-2618
T6J-7E1

2017-09-09 15:35:29

STORE #: 7-11
TERM ID: 32316DEC
MERCH #: 49121015704
INVOICE NO: 003015
TRANS #: 179039
GST #: R119335453

PUMP 3
REGULAR
9.93L AT $1.016

SALE $ 10.09

GST INCLUDED $ 0.48

TOTAL $ 10.09

INVOICE # 003015
AUTH# [redacted]

INTERAC
**********[redacted]
A0000002771010
8080008000
7800
FROM SAVINGS
REF:583001001005
ACI/ISO 001/00
APPROVED [redacted]

7 CASH PRIZES TO BE WON

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-XXXXX[redacted]	October 16, 2017

[redacted]

Statement includes payments and charges received by October 16, 2017

0909

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

[redacted]

		Amount $
September 19	UA U-PARK TELUS CP EDMONTON GOVERNMENT SERVICES	4.50
September 29	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	5.00
Total New Transactions for RODRIGO LOYOLA		**9.50**

[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]

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]

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
November 16, 2017

[redacted]

Statement includes payments and charges received by November 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.

0981

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for RODRIGO LOYOLA

[redacted]

		Amount $
October 26	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	3.00
October 27	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	4.00
Total New Transactions for RODRIGO LOYOLA		**7.00**

[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]

000139

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-XXX[redacted]	December 16, 2017

[redacted]

$9.05 + gst

Statement includes payments and charges received by December 16, 2017

1020

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]		
November 30	**UA U-PARK WCP-SE EDMONTON** GOVERNMENT SERVICES	4.50
December 14	**IMPARK00020006U EDMONTON** Goods or Services	5.00
Total New Transactions for RODRIGO LOYOLA		**9.50**

[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]

000136

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]

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:

Personal Expense
Claim

*RECEIPT
Welcome to Impark Lot 449

Stall # 4

10:55 AM

SEP 06, 2017

Purchase Date/Time: 09:55am Sep 06, 2017
Total Parking: $2.86
Total GST: $0.14
Total Due: $3.00
Total Paid: $3.00
Ticket #: 00026236
S/N #: 100008460005
Setting: Lot 449
Mach Name: Meter 1

Rate: 3.00 - 1 hour
Payment Type: Card

[redacted] Visa

Auth #: [redacted]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Sunil Phool

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Office refreshments and Halloween treats

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

Edmonton Ellerslie Constitue	Inv. Date:	01-Nov-17
5732 19a Avenue	Inv. Time:	11:15 AM
	Inv. #:	33-0001886
Edmonton AB T6L1L8	Rep:	Satinder S

QTY	PRODUCT	PRICE	TOTAL
24 Appetizer - Veg			
24	Samosa - Vegetarian	$0.75	$18.00
2 Sweets			
2	Jalebi	$3.95	$7.90
Sale Total:			$25.90

GST #: 798594891

Total Sale:	$25.90
Correction:	$0.00
Subtotal:	$25.90
GST:	$0.90
Eco.:	$0.00
Tip:	$0.00
Net Total:	$26.80
Delivery:	$0.00
Balance:	-$26.80

DELIVERY
Bronte Valk
(780) 414-2000

Thank you for choosing Aapna!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Sunil Phool

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Office refreshments and Halloween treats

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-[redacted]

1030226	FRUITBY FT	12.99 G
218631	LUNCHPACK 50	12.89 G
	SUBTOTAL	25.88
****	GST 5%	1.29
	TOTAL	27.17
VF	MasterCard	27.17

[redacted]

REFERENCE#: 66231348-0010017180 T
AUTH#: [redacted] 10/30/17 12:24:34
Invoice#: 16256

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: $27.17

0258 011 0000000027 0158

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: EVANGELINE M. REG# 11
2017/10/30 12:24 0258 11 0158 27

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

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Miscellaneous expenses for hosting constituency events and meetings.

SHELL CANADA PRODUCTS
1968 MILLWOODS ROAD
EDMONTON, AB T6K 4C3
(780) 461-2683
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
ICE CUBES	2	$7.18
Sub Total		$7.18
5.0% GST tax on $0.00		$0.00
0.0% PST tax on $0.00		$0.00
TOTAL		$7.18
Debit:		$7.18
Change		$0.00

00 APPROVED THANK YOU 001

INTERAC XXXXXXXXXXX[redacted]
SAVINGS PINPAD No. 28123155
PURCHASE C
INV No. 1205822975
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR E080008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH: m, kamran TRAN: 3503313
6/30/2017 22:51:49 ST: C12058

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Miscellaneous expenses for hosting constituency events and meetings.

SHELL CANADA PRODUCTS
1968 MILLWOODS ROAD
EDMONTON, AB T6K 4C3
(780) 461-2683

Tax Description			Qty	Amount
ICE CUBES			7	$25.13
			Sub Total	$25.13
5.0% GST	tax on	$0.00		$0.00
0.0% PST	tax on	$0.00		$0.00
			TOTAL	$25.13
			Debit:	$25.13
			Change	$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXX[redacted]
SAVINGS PINPAD NO. 281 1155
PURCHASE C
INV No. 1205822974
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 8080308000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH: m, kamran TRAN: 3503308
6/30/2017 22:48:18 ST: C12058

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:

Miscellaneous expenses for hosting constituency events and meetings.

KING OF DATES SWEETS AND BAKERY
9312-34 AVE NW
Edmonton, AB T6E 5X8
780-469-8844
www.kingofdates.ca

#85993

08/31/2017 12:52:29

Qty	Description	Unit Price	Total
5	Dates	$1.50	$7.50
	Total Amount		**$7.50**
		Cash	$20.00
		Change	$12.50

ALL SALES ARE FINAL ON USED OR OPENED ITEMS, NO REFUNDS OR EXCHANGES.

Thank you for your business.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Miscellaneous expenses for hosting constituency events and meetings.

COSTCO WHOLESALE

WAREHOUSE #258

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

		.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
VOID	3 @ 10.99	
1124417	OASIS W/DEAL	32.97-
VOID	3 @ 5.00	
	DEPOSIT	15.00-
VOID	3 @ 1.00	
	ENVIRO FEE N	3.00-
3 @ 3.99		
500666	KSWTR40/500*	11.97
3 @ 4.00	DEPOSIT	12.00
3 @ 1.60	ENVIRO FEE N	4.80

TOTAL NUMBER OF ITEMS SOLD = 6

TOTAL	79.74
Penny Rounding	.01-
Cash	80.00
CHANGE	.25

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: SOPHIE L. REG# 14
2017/08/31 12:21 0258 14 0145 39

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

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting MLA Iftar event

Shafi Tandoori Grill(SHAFI HOLDINGS LTD)

INVOICE

3444 93 Street
Edmonton, AB T6E 6A4
Phone: (780) 462-3556

invoice	DATE
	6/16/2017
CUSTOMER ID	**TERMS**
	ASAP

BILL TO

Edmonton Ellerslie Constituency Office
Address: 5732 19A Ave NW, Edmonton, AB T6L 1L8
Phone: (780) 414-2000
Province: Alberta

SHIP TO

PAID

RECEIVED OCT 03 2017

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
VEGETABLE SPRING ROLLS	400		-
VEGETABLE SAMOSA	300		-
PAKORA VEGETABLE	50		-
FRUIT CHAAT (MIX FRUIT)	50		-
DATES			-
BASMATI RICE PLAIN OR MASALA RICE			-
CHICKEN CURRY			-
MAKHANI DAAL			-
MIX VEGETABLE CURRY			-
NAAN (CUT IN HALF)	150		-
			-
ALL OF THE ABOVE FOR JUNE 16 2017 IFTAR & DINNER			-
AT $ 16.00 PER PERSON BASED ON 250 PEOPLE	85	16.00	1,360.00
			-

			-
			-
PLEASE MAKE CHECK PAYABLE TO SHAFI HOLDINGS LTD			-
Thank you for your business!	**SUBTOTAL**		**1,360.00**
	TAX (5.00%)		**68.00**
	TOTAL	**$**	**1,428.00**

If you have any questions about this invoice, please contact
Asad Hameed,780-462-3556 , shafi1@telus.net

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 08/31/2017
ACCT MGR NO. [redacted]

INVOICE NO. L340481
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. G306204 DATE 08/09/2017 ATTENTION Edmonton Ellerslie P.O.# MLA 203516 G&T ORDER NO 026558-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	12273374	COFFEE-MATE ORIGINAL LIQ	8.62	CONTRACT	8.62	8.62	
4	4	0	BX	80-51717	K CUP VH MEX DARK FTO 24'S	12.59	CONTRACT	12.59	50.36	
					Approved By: Diana de Ocampo					
					>Due to product integrity, Gra will not accept returns on foo					
					For item 80-51717					
					>This extended delivery produc 3-5 days.					
					For item 80-51717					
					Acknowledged by: Edmonton Elle					

REQ TOTAL	58.98
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	58.98
GST TOTAL	0.00
TOTAL THIS ORDER	58.98

COST CENTRE DEPT.

NET TOTAL COST CENTRE	58.98
PST TOTAL	0.00
SUB-TOTAL	58.98
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	58.98

[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 09/30/2017
ACCT MGR NO. [redacted]

INVOICE NO. **L446635**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. **G314381** DATE **09/26/2017** ATTENTION **Edmonton Ellerslie** P.O.# **MLA 203521** G&T ORDER NO **303794-00**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	18.74	CONTRACT	18.74	18.74	

[redacted]