LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
033 - Edmonton-Ellerslie - Loyola, Rod
For Expenses Processed April 1 - June 30, 2018

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | $495.01 | $495.01 |
| MLA Parking Cap - $ | $900.00 | $46.20 | $46.20 |
| 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 - $ | | $2,086.55 | $2,086.55 |
| **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<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 162 OF 236<br>DE | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-33-R LOYOLA<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT: [redacted]<br>INVOICE DATE / DATE DE LA FACTURE: 05/01/18<br>INVOICE NO. / NO DE LA FACTURE: 0007089885 |

| 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] | | 000495571410 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 6.6 | 1.27 | 8.00 | | |
| | | | | | 04/14/18 | EDMONTON AB | GST-HST / TPS-TVH | | | | .40 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .40 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 8.40 |
| | | | | | | | TOTAL / TOTAL | | | 8.00 | .40 | 8.40 |
| | | | | | 000495233476 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 55.6 | 1.17 | 61.90 | | |
| | | | | | 04/11/18 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 65.00 |
| | | | | | | | TOTAL / TOTAL | | | 61.90 | 3.10 | 65.00 |
| | | | | | 000494111648 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 50.9 | 1.16 | 56.19 | | |
| | | | | | 03/31/18 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.81 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.81 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.00 |
| | | | | | | | TOTAL / TOTAL | | | 56.19 | 2.81 | 59.00 |
| | | | | | 000495105642 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 52.9 | 1.21 | 60.96 | | |
| | | | | | 03/24/18 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.05 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 64.01 |
| | | | | | | | TOTAL / TOTAL | | | 60.96 | 3.05 | 64.01 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 166.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 187.05 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 9.36 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 196.41 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-33 | | UNITS / VEHIC | | 1 | | FUEL QTY / QTE CARB | 166.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 187.05 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 9.36 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 196.41 |

Element Fleet Management

element

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 167 OF 243 DE | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-33-R LOYOLA<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT: [redacted]<br>INVOICE DATE / DATE DE LA FACTURE: 06/01/18<br>INVOICE NO. / NO DE LA FACTURE: 0007112548 |

| 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] | 0014586 | 000498481104 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 8.0 | 1.34 | 10.17 | | |
| | | | | | 05/12/18 | EDMONTON | AB | GST-HST / TPS-TVH | | | | .51 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .51 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 10.68 |
| | | | | | | | | TOTAL / TOTAL | | | 10.17 | .51 | 10.68 |
| | | | | 0026870 | 000497658220 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 6.6 | 1.30 | 8.19 | | |
| | | | | | 05/07/18 | EDMONTON | AB | GST-HST / TPS-TVH | | | | .41 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .41 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 8.60 |
| | | | | | | | | TOTAL / TOTAL | | | 8.19 | .41 | 8.60 |
| | | | | | 000497228804 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 45.3 | 1.26 | 54.29 | | |
| | | | | | 05/02/18 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.72 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.72 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 57.01 |
| | | | | | | | | TOTAL / TOTAL | | | 54.29 | 2.72 | 57.01 |
| | | | | 0026587 | 000498481103 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 8.4 | 1.28 | 10.27 | | |
| | | | | | 04/28/18 | EDMONTON | AB | GST-HST / TPS-TVH | | | | .51 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .51 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 10.78 |
| | | | | | | | | TOTAL / TOTAL | | | 10.27 | .51 | 10.78 |
| | | | | | 000496076544 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 52.1 | 1.23 | 60.95 | | |
| | | | | | 04/19/18 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.05 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.05 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 64.00 |
| | | | | | | | | TOTAL / TOTAL | | | 60.95 | 3.05 | 64.00 |
| | | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 120.4 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 143.87 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 7.20 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 151.07 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-33 | | UNITS / VEHIC | | 1 | | | FUEL QTY / QTE CARB | 120.4 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 143.87 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 7.20 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 151.07 |



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<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 161 OF 239<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-33-R LOYOLA<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 07/01/18<br>INVOICE NO. 0007137902<br>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<br>[redacted] | | [redacted] | 0021356 | 000501582305<br>06/11/18 | PETRO CANADA<br>EDMONTON | AB | UNLEADED REGULAR GASOLINE | 56.7 | 1.20 | 64.76 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 3.24 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.24 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 68.00 |
| | | | | | | | | TOTAL / TOTAL | | | 64.76 | 3.24 | 68.00 |
| | | | | 0026548 | 000500757737<br>06/08/18 | SHELL CANADA INC<br>EDMONTON | AB | UNLEADED REGULAR GASOLINE | 8.9 | 1.19 | 10.11 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .51 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .51 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 10.62 |
| | | | | | | | | TOTAL / TOTAL | | | 10.11 | .51 | 10.62 |
| | | | | 0028754 | 000499725036<br>05/28/18 | SHELL CANADA INC<br>EDMONTON | AB | UNLEADED REGULAR GASOLINE | 55.3 | 1.25 | 65.71 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 3.29 | |
| | | | | | | | | MISCELLANEOUS | 1.0 | 13.99 | 13.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .70 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.99 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 83.69 |
| | | | | | | | | TOTAL / TOTAL | | | 79.70 | 3.99 | 83.69 |
| | | | | 0024687 | 000501582304<br>05/25/18 | PETRO CANADA<br>EDMONTON | AB | UNLEADED REGULAR GASOLINE | 8.1 | 1.23 | 9.52 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .48 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .48 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 10.00 |
| | | | | | | | | TOTAL / TOTAL | | | 9.52 | .48 | 10.00 |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 129.0 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 164.09 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 8.22 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 172.31 |
| | BKDN TOTALS / TOTAUX CODIFICATION<br>01-33 | UNITS / VEHIC | 1 | | | | | FUEL QTY / QTE CARB | 129.0 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 164.09 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 8.22 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 172.31 |



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 | Membership Number | Date |
|---|---|---|
| RODRIGO LOYOLA<br>LEGIS ASSEMBLY OF AB | XXXX-XXXXX[redacted] | April 17, 2018 |



[redacted]

Statement includes payments and charges received by April 17, 2018

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 $ |
|---|---|---|
| **March 27** | **UA U-PARK LOT A EDMONTON**<br>GOVERNMENT SERVICES | **22.00** |
| **Total New Transactions for RODRIGO LOYOLA** | | **22.00** |

$20.96

[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

0960

| Prepared For | Membership Number | Date |
|---|---|---|
| RODRIGO LOYOLA<br>LEGIS ASSEMBLY OF AB | XXXX-XXXX[redacted] | May 17, 2018 |



[redacted]

Statement includes payments and charges received by May 17, 2018

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 $ |
|---|---|---|---|
| April 21 | IMPARK00020270U<br>Goods or Services | EDMONTON | 5.00 |
| **Total New Transactions for RODRIGO LOYOLA** | | | **5.00** |

$4.77

[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]

000138

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
June 16, 2018



1018

[redacted]

Statement includes payments and charges received by June 16, 2018

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 $ |
|---|---|---|
| June 1 | **UA U-PARK TIMMS CP - EDMONTON**<br>GOVERNMENT SERVICES | **5.50** |
| **Total New Transactions for RODRIGO LOYOLA** | | **5.50** |

$5.24

[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]

000141

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:**

$9.52

RECEIPT
Impark Lot 02-284

License Plate Number

[redacted]

Expiration Date/Time

10:00 AM
FEB 03, 2018

Purchase Date/Time: 10:08pm Feb 02, 2018
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 22015002
S/N #: 520014030141
Setting: Lot 284
Mach Name: Meter 1

Rate: $10 - All Evening
Payment Type: Card

[redacted]

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**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:**

$5.71

**RECEIPT**

License Plate Number

[redacted]

Expiration Date/Time

**11:59 PM**

**MAY 13, 2018**

Purchase Date/Time: 01:57pm May 13, 2018

Total Due: $6.00
Total Paid: $6.00
Rate: $6 all day Sun
Pmt Type: CC (Swipe)
Ticket #: 00001267
S/N #: 520116281177
Setting: Jubilee Surface
Mach Name: JUB South - East

[redacted]

GST# R108102831

ARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA -

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Rod Loyola

**Claimant Name:** Rohini Arora

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Outreach with Constituents

WORKSHOP EATERY
2003 91 STREET SUITE 102
EDMONTON AB

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/02
TIME 5566 16:22:18
CLERK ID 16
RECEIPT NUMBER
C82025710-001-334-028-0

PURCHASE
AMOUNT $32.03
TIP $4.80
TOTAL
$36.83

Interac
A0000002771010
52F5B46C155A7FD3
8000008000-6800
D59593BD6EF77066

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

WORKSHOP
★ EATERY ★
handcrafted cuisine ★ genuine hospitality

The Workshop Eatery
2003 91st Street SW
Edmonton, Alberta
GST# 821945524 RT0001

4 Marketa

Check: 2105 Guests: 0
Table: 14-1
05/02/2018 04:10PM

| | | |
|---|---|---|
| 5 | Coffee | 0.00 |
| | Americano | 18.75 |
| | Regular | |
| | Single | |
| 1 | Coffee | 0.00 |
| | Cappucino | 4.75 |
| | Regular | |
| | Single | |
| 2 | Cally's Teas | 7.00 |
| | Subtotal | 30.50 |
| | G.S.T. | 1.53 |
| | **Total Due** | **$32.03** |

****PLEASE PAY SERVER****

Thank You

Join us for weekend Brunch!
Over easy Saturday & Sunday from 10-3

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Rod Loyola

**Claimant Name:** Rohini Arora

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Coffee supplies for office

*** DUPLICATE COPY ***
TRUE VALUE GAS STATION
5724 19A AVE
EDMONTON AB
T6L3Y8
Tax ID: 839968682RC0001

INVOICE# 2648
Closed to Debit Card Purchase

DATE/TIME: 4/27/2018 11:56:16 AM
CASHIER: 100101
STATION: 01

Item Count: 1

| | | | |
|---|---|---|---|
| Delight French Vanilla 473ml-041271025620* | | | |
| 1 | @ | $3.49 | $3.49 |

| | |
|---|---|
| Subtotal | $3.49 |
| Tax | $0.17 |
| GRAND TOTAL | $3.66 |
| Debit Card | $3.66 |

GST IS INCLUDED IN FUEL PRICE

**LEGISLATIVE ASSEMBLY OF ALBERTA**
## Personal Expense Claim Receipt Description

**Member Name:** Rod Loyola

**Claimant Name:** Mathew Goncalves

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Lunch and snacks with community leaders.

zaika
INDIAN BISTRO BAR

2303 Ellwood Drive SW
Edmonton, AB
780-462-8722
GST#825050750RT0001

109 Sarah

Check: 2847 Guests: 1
Table: 7-1
05/02/2018 01:07PM

| | | |
|---|---|---|
| 13 | ADULT LUNCH BUFFET | 221.00 |
| 8 | INDIAN CHAI | 36.00 |
| 1 | COFFEE | 3.00 |
| | Grat 15% | 39.00 |
| | Subtotal | 260.00 |
| | G.S.T. | 13.00 |
| | Service Chrg | 39.00 |
| | **Total Due** | **$312.00** |

Please Pay Host At Front
Thank You For Supporting Local Business

www.zaikabistro.com

ZAIKA
2303 ELLEWOOD DRIV T6R2X8
EDMONTON AB
21723585
GH2172358501

**** PURCHASE ****

05-02-2018 [redacted]:22:40
Acct # ***********[redacted] C
Exp Date **/** Card Type VI
Name: MATHEW GONCALVES
A0000000031010 VISA CREDIT

Trace # 5524
Inv. # 6035
Auth # [redacted] RRN 001088012

| | |
|---|---|
| Purchase | $312.00 |
| Tip | $21.84 |
| **Total** | **$333.84** |

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Rod Loyola

**Claimant Name:** Mathew Goncalves

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Lunch and snacks with community leaders.

ALL INDIA
RESTAURANT & SWEETS
4249-23 AVENUE
EDMONTON AB
TEL (780) 463-7770
G.S.T.#875435802

05/02/2018 11:54AM 01
000000#1409 CLERK01

| | |
|---|---|
| | 60 @ $0.75 |
| TAXABLE | T1 $45.00 |
| NON TAXABLE | $16.00 |
| MDSE ST | $61.00 |
| G.S.T. | $2.25 |
| ITEMS | 61Q |
| CASH | $63.25 |

**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** 04/30/2018
**ACCT MGR NO.** [redacted]

INVOICE NO. **M255214**
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. G327569 | | | DATE 04/03/2018 | ATTENTION Edmonton Ellerslie | | P.O.# MLA160834 | | G&T ORDER NO 462372-00 | | |
| 1 | 1 | 0 | CT | 74-01121 | [redacted] | 47.08 | CONTRACT | 47.08 | 47.08 | |

[redacted]

COST CENTRE DEPT.

Hosting $47.08

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Rod Loyola

**Claimant Name:** Haiqa Cheema

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Mango juice for Nagar Kirtan Parade

Original for Recipient

# Invoice MARCH2019

BOMBAY SPICES EDM
9236 34AVE T6E5P2
EDMONTON, AB, Canada
7804650465
bombayspicesedmonton@hotmail.com
GST# 804717320

| | |
|---|---|
| Amount Due | $ 1,110 |
| Date | May 23, 2018 |
| Due Date | May 23, 2018 |

**Bill to:**
CONSTITUENCY OFFICE- MILL CREEK
5125 55 AVE
EDMONTON, Canada
7806805647

**Ship to:**
CONSTITUENCY OFFICE- MILL CREEK
5125 55 AVE
EDMONTON, Canada
7806805647 HAIQA CHEEMA

| No | Product | Qty | Unit Price | Tax | Amount |
|---|---|---|---|---|---|
| 1 | MANGO JUICE | 84.00 | 13.22 | 0.00 | 1,110.48 |

**Authorized Signatory**

| | |
|---|---|
| Rounded off | (-) 0.48 |
| Total Amount | $ 1,110 |

**Note:**
1.PAYABLE TO BOMBAY SPICES/1921817 ALBERTA INC.

Cost split between:

Edmonton Ellerslie $277.50

[redacted]

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:**

Food for outreach

CHECKERS PIZZA-DONAIR
3210 82 STREET NW
EDMONTON, AB T6K 3Y

Merchant ID: 000000004973309
Term ID: 3245
Clerk ID: 1
84072075

Purchase

Transaction Record
Interac
XXXXXXXXXXX[redacted]
AID: A0000002771010
Entry Method: Chip
Batch#: 000290
06/20/18 15:09:31

Ref#: 000073000975
Inv #: 000674 Appr Code: [redacted]

Acct: Savings
Amount: $ 48.05
Tip: $ 12.01
Total: $ 60.06

00 Approved, Thank You!

Customer Copy

Checkers Pizza

3210 - 82 St. NW
Edmonton, AB
780.705.5111
GST# 779912898RC0001
Table Q#1
Trans #: 19259 Serv: Owner
6/20/2018 2:37 PM # Cust:1

| Quan | Descript | Cost |
|---|---|---|
| 1 | 14" TRIPLE DEAL | $40.99 |

Net Total: $40.99
GST $2.05

TOTAL: $43.05
Amount Due: $43.05
Food: $40.99
Delivery 5.00
48.05

Telephone: (780)414-2000
5732 19 A AVE

THANK YOU
Online Orders
www.checkerspizzadonair.com
WE SERVE
100% HALAL FOOD

ASIAN CHRISTIAN CULTURAL
ASSOCIATION OF ALBERTA
3530 - 91 street
Edmonton, AB T6E 6P1



| | | | |
|---|---|---|---|
| **Fees Received:** | Damage Deposit | $ ______ | Date due: ______ |
| | Rental Fees | $ ______ | Date due : ______ |
| | Advance Deposit | $ ______ | Date due: ______ |
| | Balance | $ ______ | Date due: ______ |

| | | | |
|---|---|---|---|
| **Fees Agreement:** | Basic Hall Rental Fee | [redacted] | Ellerslie = $1283.33 |
| | Kitchen Rental Fee: | | |
| | Food Charges | $ 3850.00 | 11/plate 350 × 11 = 3850 |
| | Beverage Corkage | [redacted] | |
| | Liquor Charges | | |
| | Decoration Package | | |
| | Breakage Charges | | |
| | Other Charges | | [redacted] |
| | Property Damage Charges | | |
| | Gratuity 15% | | |
| **Member Discount:** | | | |
| **General Discount:** | | | |
| **Total:** | | | |

THEREFORE THE PARTIES DO AGREE TO THE FOLLOWING:

**ASIAN CHRISTIAN CULTURAL ASSOCIATION** agrees to provide the renter access and use of the facility and its rental equipment (tables, chairs, dishes, etc.) in accordance with the details outlined above and with the attached Terms and Conditions in Schedule "A".

I hereby acknowledge that I have carefully read the above, all statements are true, and I did receive a duplicate copy of this agreement this 06 day of June, 2018.

THIS AGREEMENT EXECUTED on behalf of:

**ASIAN CHRISTIAN CULTURAL ASSOCIATION OF ALBERTA**

Signature: ______

Print Name: ______

Hall Rental Contact

3530-91 Street
Edmonton Alberta T6E 6P1

Phone: 780-907-6757

E-mail: ______

**RENTER**

Signature: See Attached Schedule 3MLA Signatures Pg 2(a)

Print Name: ______

Renter Contact: ______

Cheryl Scarlett, Acting Director,
Financial Management and
Administrative Services

Phone: ( ) ______

E-mail: ______