

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$290.41	\$785.42
MLA Parking Cap - \$	\$900.00	\$64.01	\$110.21
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$2,893.15	\$4,979.70
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



BDFD290001

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 08/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007161443  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LOYOLA			0026987	000504097905 07/01/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	3.5	1.21	4.02	.20 .20	4.22 4.22
				0026874	000504097904 06/30/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.9	1.23	61.90	3.10 3.10	65.00 65.00
				0025987	000502111843 06/21/18	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	56.3	1.28	68.57	3.43 3.43	72.00 72.00
	**Marine fuel is actually vehicle fuel**			000503861461	06/14/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	8.4	1.16	9.30	.47 .47	9.77 9.77
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	121.1		143.79	7.20	150.99
BKDN TOTALS / TOTAUX CODIFICATION 01-33			UNITS / VEHIC 1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	121.1		143.79	7.20	
BKDN TOTALS / TOTAUX CODIFICATION												150.99

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

08/01/18  
0007161443

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 154 OF 230  
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 09/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007184348  
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]	0000689	000506623737 08/09/18	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	9.3	1.21	10.71	.54 .54	11.25 11.25
				0029587	000505801424 08/01/18	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	54.0	1.28	65.71	3.29 3.29	69.00 69.00
				0026854	000505766768 07/31/18	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	8.0	1.29	9.83	.49 .49	10.32 10.32
				0023985	000505036042 07/22/18	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	5.1	1.25	6.08	.30 .30	6.38 6.38
				0032094	000507126369 07/18/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.7	1.28	54.29	2.71 2.71	57.00 57.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	121.1		146.62	7.33	153.95
BKDN TOTALS / TOTAUX CODIFICATION 01-33				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	121.1		146.62	7.33	
BKDN TOTALS / TOTAUX CODIFICATION												153.95



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DE

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NO DU CLIENT  
INVOICE DATE 09/01/18  
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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



# 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  
August 16, 2018



Page 1 of 2

\$38.58

Statement includes payments and charges received by August 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.

0979

## New Transactions for RODRIGO LOYOLA

Amount \$

July 20	IMPARK00020383U EDMONTON Goods or Services	35.00
July 29	UA U-PARK ECP - NE EDMONTON GOVERNMENT SERVICES	5.50
Total New Transactions for RODRIGO LOYOLA		40.50

↑ 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

000126

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





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6



Prepared For  
RODRIGO LOYOLA  
LEGIS ASSEMBLY OF AB

XXXX-XXX [REDACTED] September 16, 2018

Date

Page 1 of 3

Statement includes payments and charges received by September 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.

0983

Listing of Charges and Credits

Amount \$

## New Transactions for RODRIGO LOYOLA

Amount \$

August 17	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	12.00
<b>Total New Transactions for RODRIGO LOYOLA</b>		<b>12.00</b>

\$11.43

↑ 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



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:

SINCE 1922  
"Family Owned & Operated"

**RECEIPT**  
**RE-ENTRY CODE 58063#**

License Plate Number  
[REDACTED]

Expiration Date/Time  
**11:59 PM**  
**MAY 27, 2018**

Purchase Date/Time: 06:53pm May 26, 2018  
Total Parking: \$14.00  
Total GST: \$0.70  
Total Due: \$14.70  
Total Paid: \$14.70  
Ticket #: 01980539  
S/N #: 555513351256  
Setting: C209  
Mach Name: C209D

[REDACTED]

**DIAMOND SERVICE**  
SINCE 1922 GST #898783089

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PA



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rohini Arora

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting supplies for office

Hosting = \$4.84

**SHOPPERS**  
DRUG MART

BAXANDALL DRUGS LTD.

UNIT 417 2331 66TH ST NW, EDMONTON, AB, T6K 4B4  
780-461-1121  
Jun 14, 2018 9:41 AM  
0346 1030 5532 333333 3

DAIRYLAND MILK	4.49	N	4.49	S
CRTN ENV	0.10	N	0.10	
CRTN DEP	0.25	N	0.25	
SUBTOTAL:				
TOTAL:				

4 Items  
MASTERCARD

You have saved \$6.50  
On your next visit you could  
Save up to \$ 120.00  
If you REDEEM 120000 points

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*  
10042 0850 RT0003

9990203461030000055326  
\*\*\*\*\*  
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](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: 01334238-4696005  
\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/06/14 09:41:27  
REFERENCE #: 66426762 0010630100 H  
AUTHOR. #: \*\*\*\*\*  
CAPITAL ONE  
A0000000041010 0000008000  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rohini Arora

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting supplies for office



Millwoods Common Sobeys  
5011 23 Ave Edmonton  
780.435.6622  
GST# 814443388RT0001

Served by: Fast Lane 4

Welcome to Sobeys

GROCERY

Natrel Milk LF 3.25%	\$5.29	C
+EHC	\$0.10	R
+Deposit	\$0.25	R

SUBTOTAL	\$5.64
TOTAL TAX	\$0.00

**TOTAL \$5.64**

Debit	TENDER	\$5.64
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Digital Offers Unavailable

MERCHANT ID 040080040329 INSERTED  
CLIENT ID 9803 RECEIPT# 4870000  
TERMINAL ID 023 TRACE# 00878893

\*\* PURCHASE \*\* \$ 5.64

ACCOUNT Chequing RESP 000  
DATE 06/28/2018 TIME 12:49:52  
REF # 00000038

APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	06/28/18
23	4870	5090	123	12:49:57

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

\*\*\*\*\*  
Sobeys West Customer Care  
1-800-723-3929  
\*\*\*\*\*

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:

Had a meeting with a community stakeholder regarding non-profits in the constituency

Sicilian Pasta  
Kitchen (South)  
805 Saddleback Road South  
Edmonton, Alberta  
(780) 435-3888

Server: Nikki  
Table 22/1  
Guests: 2  
Menu: Restaurant

06/27/2018  
6:38 PM  
40029

Lge Mineral Water	7.00
Insallata Toscana Con Pollo	18.00
Dinner Tortellini	16.00
Bruschetta	9.75
Ravioli Funghi	16.00

Subtotal 66.75

GST Exclusive Tax 3.34

Total 70.09

Balance Due \$ 70.09

Thank you  
For dining with us  
For reservations  
call (780) 435-3888  
G.S.T.# 1230973

TRANSACTION RECORD

SICILIAN PASTA KITCHEN  
805 SADDLEBACK RD T6J5R4  
EDMONTON AB  
21299206  
GW2129920605

\*\*\*\* PURCHASE \*\*\*\*

06-27-2018 18:44:30

Acct # \*\*\*\*\*

Account Savings Card Type DP  
A0000002771010 Interac

Trace # 3817

Inv. # 4546

RRN 001038005

Purchase \$70.09

Tip \$17.52

Total \$87.61

(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:

Canada Day breakfast

\$97.67

**Wholesale\***  
**club**

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0671305290689760

WHOLESALE  
CUSTOMER

Account # [REDACTED]

Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

21-GROCERY

(2)02550000198	CLASSIC ROAST	R	15.94
2 @ \$7.97			
(2)05620092645	FRENCH KETCHUP	R	8.54
2 @ \$4.27			

06311182878	PC SUGAR	R	18.97
*71248	GFS GRCRY SPL DR	/ 0	54.22

SUBTOTAL

G=GST 5% 192.87 @ 5.000%

TOTAL

Number of Items: [REDACTED]

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

GLOBAL PAYMENTS MERCHANT # 4298535

Wholesale Club

6904 99 St NW

Edmonton AB

TERM 20671305

SLIP # 976000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Chequing

EXP \*\*/\*\*

Interac

REF # 022001001033

AUTH [REDACTED]

AID: A0000002771010

TSI F800 TVR 0080008000

06/29/2018 14:21:11 \$ [REDACTED]

APPROVED

DEBIT TND

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

06/30/2018

ACCT MGR NO.

[REDACTED]

INVOICE NO.  
 COST CENTRE

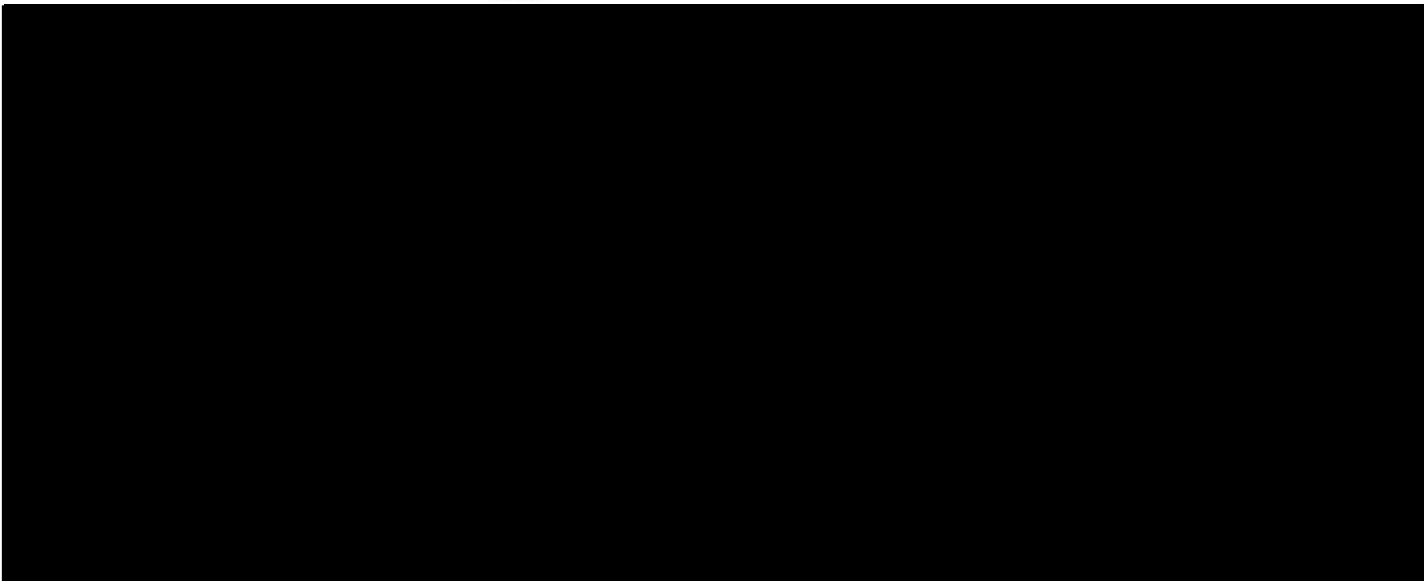
M487813

SHIP TO ACCOUNT NO. [REDACTED]

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

Hosting \$70.73

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G332902		DATE	06/20/2018	ATTENTION	Edmonton Ellerslie				
						P.O.#	MLA160844	G&T ORDER NO	953275-00	
1	1	0	CT	80-51717	K CUP VH MEX DARK FTO 24'S	50.96	CONTRACT	50.96	50.96	
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	19.77	CONTRACT	19.77	19.77	



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:

Food for community engagement

CEDAR DONAIR  
12923 97 ST NW  
EDMONTON, AB  
T5E4C2  
7802579894

SALE

MID: 6239418  
TID: 001  
Batch #: 200001  
07/19/18  
APPR CO  
VISA  
\*\*\*\*\*  
REF#: 00000008  
RRN: 00000008  
15:51:58  
Chip  
\*\*/\*\*

AMOUNT \$130.00

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

**CEDAR DONAIR**

12923 - 97 Street  
Edmonton, Alberta  
Phone: 780-760-5444

SERVER	TABLE NO.	PERSONS	CHECK NO.
54/919-2018			
FOOD			AMOUNT
25 sales			
x6 =			Bo
paid			
FOOD TOTAL			
BEVERAGE			
by visa			
BEVERAGE TOTAL			
TAX			
TOTAL			

Nº 1303



St. John's Institute  
ІНСТІТУТ СВ. ІВАНА

\$2500.00

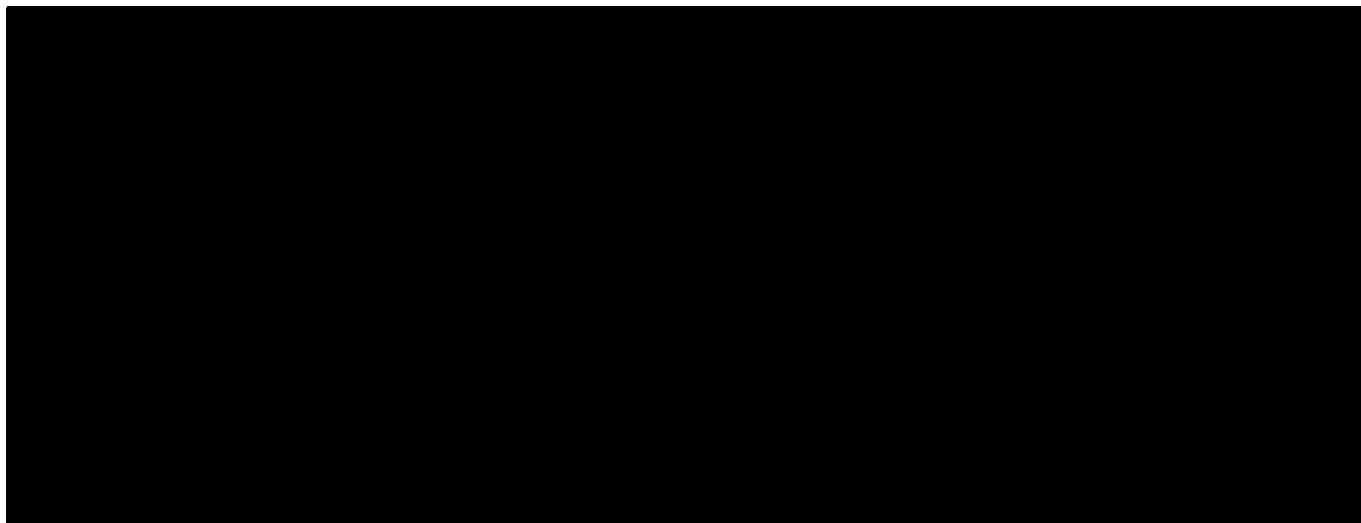


## Catering Details

**Date:** SUNDAY, JULY 1, 2018  
**Client/Organization:** Legislative Assembly Office for ROD LOYOLA, MLA  
EDMONTON ELLERSLIE  
**Contact Person:** MARIAM HOSSEINY  
**Contact Number:** 780.414.2000  
**EVENT:** PUBLIC PANCAKE BREAKFAST  
**Venue:** 1720 88 ST. SW EDMONTON  
**Number of People:** 1000  
**Event Duration:** 7:30AM -- 10:30AM  
**Loading (SJI)** 5:30AM  
**Departure Time (SJI)** 6AM  
**Set up time (Venue):** 6:30AM  
**Clean up time:** 10:30AM  
**CHEF:** DON

## Menu:

PANCAKES	2 PCS PER PERSON
SAUSAGE (PORK & TURKEY)	2 PCS PER PERSON OR 1 OF EACH
BACON	2 PCS PER PERSON OR 1 OF EACH
BUTTER, SYRUP, WHIPPED CREAM, FRESH BERRY SAUCE	$\$.25/\text{PERSON} \times 1000 = \$250$
<b>TOTAL FOOD COST PER SERVING:</b>	<b><math>\\$2.25 \times 1000 \text{ PEOPLE} = \\$2,250</math></b>



**CATERING/FACILITY RENTAL INVOICE (one-time event)**

**INFO**

Client Name:	Legislative Assembly Office for ROD LOYOLA, MLA EDMONTON ELLERSLIE
Contact information for Individual representing Client:	MARIAM HOSSEINY
Phone number:	780.414.2000
Mailing address:	
Email address:	Edmonton.ellerslie@assembly.ab.ca
Date to appear on invoice:	<b>July 1, 2018</b>
Date(s) of event:	<b>July 1, 2018</b>
Catering details:	PUBLIC PANCAKE BREAKFAST
Number of guests attending:	<b>1000</b>
Event Time:	7:30AM – 10:30AM
Food Cost: (\$2.25 X 1000 GUESTS)	\$2250.00
Garnishes (Whipped Cream, Berry Sauce, Butter, Syrup)	\$250