

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
033 - Edmonton-Ellerslie - Loyola, Rod
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$764.30	\$1,549.72
MLA Parking Cap - \$	\$900.00	\$79.29	\$189.50
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 - \$		\$618.02	\$5,597.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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]
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
NO DE LA FACTURE

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 DESCRPTION 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			0029874	000511983416 10/04/18	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	39.9	1.33	50.48	2.52 2.52	53.00 53.00
				0035115	000511464150 09/30/18	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	49.2	1.20	56.19	2.81 2.81	59.00 59.00
				0025846	000512567534 09/23/18	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	48.9	1.33	61.92	3.10 3.10	65.02 65.02
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	138.0		168.59	8.43	177.02
BKDN TOTALS / TOTALX CODIFICATION 01-33				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	138.0		168.59	8.43	
BKDN TOTALS / TOTALX COD FICATION												177.02

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/18
DATE DE LA FACTURE
INVOICE NO. 0007240158
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 DESCRPTION 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			0029633	000510403011 09/17/18	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	54.5	1.23	63.81	3.19 3.19	67.00 67.00
				0024879	000509387319 09/08/18	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	49.3	1.30	60.95	3.05 3.05	64.00 64.00
				0025469	000508990424 08/31/18	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	9.2	1.20	10.50	.53 .53	11.03 11.03
				0024987	000508472926 08/28/18	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	46.8	1.24	55.24	2.76 2.76	58.00 58.00
				0026839	000509849785 08/15/18	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	50.8	1.20	58.10	2.90 2.90	61.00 61.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	210.6		248.60	12.43	261.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-33			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	210.6		248.60	12.43	
							BKDN TOTALS / TOTAUX COD FICATION					261.03

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
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]	0039584	000515414051 11/11/18	SHELL CANADA INC EDMONTON	AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	15.99	15.99	.80 .80 16.79 16.79
				0037854	000516007702 11/08/18	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	49.6	1.06	50.00	2.50 2.50 52.50 52.50
				0039562	000516007701 11/02/18	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	60.2	1.08	61.90	3.10 3.10 65.00 65.00
				000515297111	SEVEN ELEVEN 10/28/18	EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.01	47.62	2.38 2.38 50.00 50.00
				0036587	000516007699 10/22/18	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	51.6	1.07	52.55	2.63 2.63 55.18 55.18
				0035687	000516007700 10/18/18	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	50.0	1.16	55.24	2.76 2.76 58.00 58.00
				0036857	000515879533 10/12/18	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	53.7	1.25	63.81	3.19 3.19 67.00 67.00
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	314.7		347.11	17.36 364.47
BKDN TOTALS / TOTAUX CODIFICATION 01-33			UNITS / VEHIC			1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	314.7		347.11	17.36

BLE871

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

Note: Marine gas is vehicle gas

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - - - -

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

12/01/18
0007291286

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
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						364.47



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

Date
October 16, 2018



Page 1 of 2

Statement includes payments and charges received by October 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.

0945

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

September 16	UA U-PARK ECP - PEDW EDMONTON GOVERNMENT SERVICES	5.50
September 29	UA U-PARK JUB CP 2 EDMONTON GOVERNMENT SERVICES	6.00
September 29	UA U-PARK ECP - SW EDMONTON GOVERNMENT SERVICES	5.50
October 1	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	4.00
Total New Transactions for RODRIGO LOYOLA		21.00

\$20.00 + GST

† 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

000125



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





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-XXXX-XXXX Date
November 16, 2018



Page 1 of 2

Statement includes payments and charges received by November 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.

0911

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

November 1	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	7.50
November 15	PRECISE PARKLINK INC TORONTO Goods or Services	9.00
Total New Transactions for RODRIGO LOYOLA		16.50

\$15.72 + GST

† 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:

RECEIPT
Impark Lot 01-287
License Plate Number
[REDACTED]
Expiration Date/Time
10:00 AM
OCT 14, 2018
Purchase Date/Time: 11:51pm Oct 13, 2018
Total Parking: \$19.05
Total gst: \$0.95
Total Due: \$20.00
Total Paid: \$20.00
Ticket #: 10834640
S/N #: 520014080142
Setting: Lot 287
Mach Name: Meter 2
Rate: \$20-until 10am
Pmt Type: CC (Swipe)
[REDACTED]
GST # 887315638R 0006
NO IN AND OUT PRIV LEGES

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING REC

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:

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

CITY OF EDMONTON

Terminal: 7010taa
Plate: **[REDACTED]**
LP - P3N Stairwell 1
Valid through:
SUNDAY 14 OCT 18
1:00 AM
Amount Paid: \$10.00 (GST incl.)
Start Time: 10/13/2018 6:56 PM
Trn: 298e0f2b41c335ee

Auth No: **[REDACTED]**
Receipt No: 444
********* **[REDACTED]**

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

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:

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 AM
OCT 25, 2018

Purchase Date/Time: 05:49pm Oct 24, 2018

Total Due: \$15.00

Rate: \$15 valid until 6AM

Total Paid: \$15.00

Pmt Type: CC (Swipe)

Ticket #: 00009974

S/N #: 520116281166

Setting: Lot M

Mach Name: Lot M

GST# R108102831

SITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: [REDACTED] Rod Loyola

Claimant Name: Yasin Cetin

Expense Category: HOSTING

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: ETS OUTREACH

Purpose:

Hosting = \$47.60 for Ellerslie



Tim Hortons

Always Fresh.
6470 28 Ave Edmonton, AB
Always There. Since 1964

Take Out
411

1 Canbro 70 Orig Blend \$95.20

Subtotal:

GST: \$4.76 PST:

Grand Total:

Debit:

Change Due:

Take Out

411

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Oct 4, 2018 15:01:37

Receipt #: 13006604

GST #8980668465

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:

CHEQUING

Sequence:000005

030000023180

204

00000005

00137483

INTERAC

A0000002771010

8080008000

6800

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

**GRAND&TOY** ® MDAn **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

08/31/2018

ACCT MGR NO.

[REDACTED]

INVOICE NO.

M695216

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

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.	G335205	DATE	07/30/2018	ATTENTION	Edmonton Ellerslie					
2	2	0	CT	80-51717	K CUP VH MEX DARK FTO 24'S	50.96	CONTRACT	50.96	101.92	
2	2	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	19.77	CONTRACT	19.77	39.54	

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 80-51717 12109163
>This extended delivery produc
3-5 days.
For item 80-51717

R P.O.# [REDACTED] ✓

G&T ORDER NO [REDACTED]

REQ TOTAL	141.46
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	141.46
GST TOTAL	0.00
TOTAL THIS ORDER	141.46

COST CENTRE DEPT.

NET TOTAL COST CENTRE	141.46
PST TOTAL	0.00
SUB-TOTAL	141.46
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	141.46
YEAR-TO-DATE TOTAL	[REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola [REDACTED]

Claimant Name: Mathew Goncalves

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community outreach

Ellerslie = 27.00

[REDACTED]

Mathew

Punjab Sweets and Restaurant
9393-34 Ave, ED, AB, T6E-5W8
Canada
(780) 434-7373

Operation Hours (Daily):
10:00am. - 10:00p.m.

R.No: PS115581
Date: 2018-08-21 20:46:27
Transaction by: Khalid
No Description Amt (\$)

12 Jaleebi 54.00

Subtotal (12) 54.00

Total 54.00
Cash 54.00
Change 0.00

Try our Drive through pickup
Please call in your Order for pick up
PUNJAB SWEETS & RESTAURANT
GST NO: 805118320RT0001
Powered by MobiPOS
www.mobi-pos.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola [REDACTED]

Claimant Name: Mathew Goncalves

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community outreach

13 lbs of Jalebi Ellerslie = \$67.50

Markaz Barbeque

PUNJAB SWEETS & RESTAU
9393 34TH AVE
EDMONTON, AB T6E 5H8

Merchant ID: 000000004632836
Term ID: 07736329
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 001181

08/25/18

13:37:42

Ref#: 000029074046

Inv #: 080689 Appr Code: [REDACTED]

Acct: Chequing

Amount: \$ 135.00

Tip: \$ 0.00

Total: \$ 135.00

Merchant Copy
NO SIGNATURE REQUIRED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: [REDACTED] Rod Loyola

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Iftar hosting

Ellerslie hosting = \$18.09



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0571301060687720

CASH
SALES

Account #: [REDACTED]

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

21-GROCERY

(3)05960001003	MM 100% JUICE PK R	
3 @ \$12.49		37.47
BEV. RECYCLING FEE		
30\$1.60		4.80
DEPOSIT 1		
30\$4.00		12.00

SUBTOTAL	54.27
TOTAL	54.27

Number of Items: 3

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
TERM 20671301 SLIP # 772000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD #: ***** [REDACTED] EXP **/**
Interac
REF # 154001001049 AUTH [REDACTED]
AID: A0000002771010
TSI 2800 TVR 8000008000
06/06/2018 13:41:08 \$ 54.27
APPROVED

DEBIT TND	54.27
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GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: Ian
Thank You, Come Again!
CAN'T FIND IT? ASK US!!
WC 6713 6904 99th Street
780-431-1090
2018/06/06 Nadine 204 01 7720 13:41

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: 060518 134101 7720 06713

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

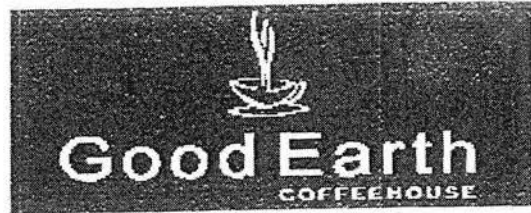
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Women Entrepreneurs

Purpose:

Hosted a coffee mixer for women entrepreneurs in the community.



F-0128 #Party 1

E SvrCk:109 16:09 08/08/18

1 CATERING, \$ amount
96.70,ROD LOYOLA EVENT 96.70

Sub Total: 96.70

GST : 4.84

08/08 16:09 TOTAL: 101.54

GST # 77259 9528

Good Earth Coffeehouse
SUMMERSIDE
780-485-1084

In love with great coffee..
www.goodearthcoffeehouse.com

Dessert Tray

Personal Expense Claim Receipt Description

Member Name: Rod LoyolaClaimant Name: Haiqa CheemaExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: Women Entrepreneurs

Purpose:

Hosted a coffee mixer for women entrepreneurs in the community.



F-0138 #Party 1

E

SvrCk:119 17:25 08/08/18

1 ICED CAFFE LATTE, 1g iced latte	5.25
1 ICED ROOIBOS TEA,	
1g iced rooibos	4.00
1 MED COFFEE 12OZ	2.50
1 ICED ROOIBOS TEA,	
med iced rooibos	3.25
2 ICED CAFFE LATTE,	
1 med iced latte,	
1 med iced latte	8.30
2 EXTRAS, 1 flavoured syrup,	
1 flavoured syrup	1.50
1 SM COFFEE 10OZ	2.15
1 FRUIT SMOOTHIE,	
fruit smoothie 14oz	5.75
1 MINT JULEP TEA, 1g mint julep	4.75
1 ICED COFFEE, 1g iced coffee	3.00
2 TEA LEMONADE, 1 lg tea lemon,	
1 lg tea lemon	9.50
1 ICED CHAI, 1g iced chai	5.75
2 MARGHERITA	15.50

Sub Total: 71.20

GST : 3.56

08/08 17:26 TOTAL: 74.76

GST # 77259 9528

Good Earth Coffeehouse
SUMMERSIDE
780-485-1084

In love with great coffee..
www.goodearthcoffeehouse.com

Drinks

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

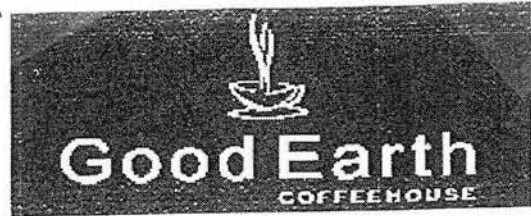
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Women Entrepreneurs

Purpose:

Hosted a coffee mixer for women entrepreneurs in the community.



F-0135 #Party 1
E SvrCk:116 17:22 08/08/18

6 SM COFFEE 100Z	12.90
3 EXTRAS, 1 flavoured syrup,	
1 flavoured syrup,	
1 flavoured syrup	2.25
1 MINT JULEP TEA, med mint julep	3.25
1 ICED COFFEE, med iced coffee	2.50
1 EARL GRAY LATTE,	
med earl gray latte, coconut	5.35
1 MED COFFEE 120Z	2.50
2 TEA LEMONADE, 1 med tea lemon,	
1 med tea lemon	6.50
1 SIMPLY ORANGE	3.25

Sub Total: 38.50
GST : 1.93
08/08 17:23 TOTAL: 40.43

GST # 77259 9528

Good Earth Coffeehouse
SUMMERSIDE
780-485-1084

In love with great coffee..
www.goodearthcoffeehouse.com

Drinks

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: MLA Office Volunteers

Purpose:

Four Volunteers came in to help clean and organize the office.
Food was served after.



Haiqa Cheema <haiqac@gmail.com>

Your order has been placed!

1 message

Skip Team <support@skipthedishes.com>
To: haiqac@gmail.com

Thu, Aug 9, 2018 at 4:18 PM

Here's your receipt



Order Placed

Your order has been placed with Little India for delivery ASAP.

TRACK ORDER

ORDER #52314405Little India (34th Ave.)
Placed for Delivery ASAP

x2	Amritsara Fish Pakora	\$10.99
x1	Papri Chaat	\$6.99
x1	Papri Chaat	\$6.99
x1	Aloo Tikki	\$6.99
x1	Szechuan Chicken Rice	\$12.99
	Food/Beverage Total	\$55.94
	Delivery Fee	\$0.00

GST	\$2.80
Tip the Food Courier	\$5.59
Total (CAD)	\$64.33

Paid with Credit Card.



Get \$7 Off Your Next Order

Refer a friend to try Skip and you'll
both get \$7 in Skip Credits

SHARE WITH FRIENDS



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Canada



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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT	
SOLD TO ACCOUNT NO. [REDACTED]	G&T [REDACTED]
AD LEGISLATIVE ASSEMBLY (ML)	G&T [REDACTED]
FINANCIAL MGMT & ADMIN SERV	100156701T0000
6120 107 ST NW	
4TH FLR	PERIOD ENDING [REDACTED]
EDMONTON, AB T6L 1L8	ACCT MGR NO. [REDACTED]

INVOICE NO. **M810408**

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY

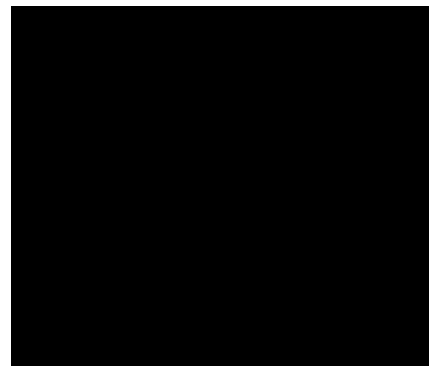
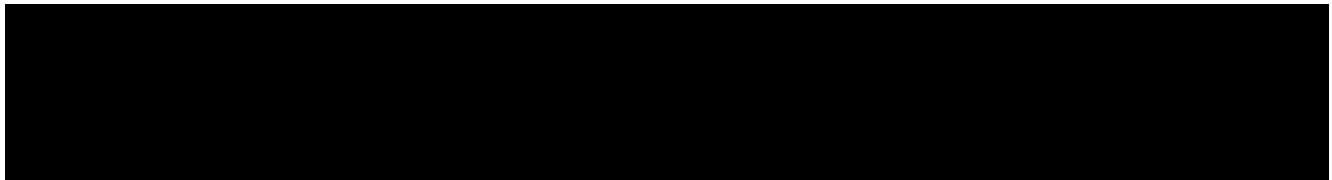
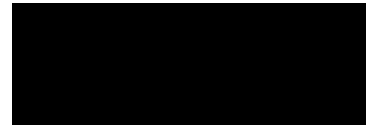
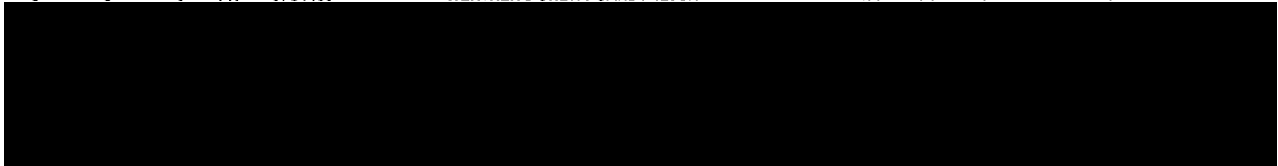
COST CENTRE [REDACTED]

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.	G337221	DATE	09/06/2018	ATTENTION	Edmonton Ellerslie	P.O.#	/	G&T ORDER NO	[REDACTED]	
5	5	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR	2.93	CONTRACT	2.93	14.65	



COST CENTRE DEPT.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: [REDACTED] Rod Loyola

Claimant Name: Yasin Cetin

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Ellerslie = ^A 33.79

Punjab Sweets and Restaurant
9393-34 Ave, ED, AB, T6E-5W8
Canada
(780)434-7373

Operation Hours (Daily):
10:00am. - 10:00p.m.

R.No: PS122238

Date: 2018-10-16 17:27:51

Transaction by: Khalid

No Description	Amt (\$)
15 Tea Regular	37.35
20 Veggie Samosa	19.00
1 Jalebi	4.50
1 Jalebi	4.50
1 Jalebi	2.25
Subtotal (38)	67.60
GST	2.82
Rounding	-0.02

Total	70.40
Cash	70.40
Change	0.00

Try our Drive through pickup

Please call in your Order for pick up

PUNJAB SWEETS & RESTAURANT

GST NO: 805118320RT0001

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