

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
033 - Edmonton-Ellerslie - Loyola, Rod
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$504.97	\$2,054.69
MLA Parking Cap - \$	\$900.00	\$99.59	\$289.09
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		\$396.34	\$396.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$546.33	\$6,144.05
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



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
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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			0026879	000518239767 12/11/18	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	52.2	.94	46.67	2.33 2.33	49.00 49.00
				0036598	000517207497 11/29/18	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	50.6	1.01	48.57	2.43 2.43	51.00 51.00
				0036854	000518435194 11/22/18	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	51.0	1.00	48.58	2.43 2.43	51.01 51.01
				000518989396	SEVEN ELEVEN 11/11/18 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	1.05	38.10	1.90 1.90	40.00 40.00
Marine fuel is actually vehicle fuel												
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	191.9		181.92	9.09	191.01
BKDN TOTALS / TOTAUX CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	191.9		181.92	9.09	
							BKDN TOTALS / TOTAUX COD FICATION					191.01

BLE871

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

Element Fleet Management



BPDF290001

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 02/01/19
DATE DE LA FACTURE
INVOICE NO. 0007379415
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				000521252653 12/03/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1	.94	44.76 2.24 2.24 44.76	2.24 2.24	47.00 47.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	50.1		44.76 2.24	2.24	47.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	50.1		44.76 2.24	2.24	
BKDN TOTALS / TOTAUX CODIFICATION												47.00

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
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
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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			0042587	000523684761 02/07/19	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	53.4	.89	45.24	2.26 2.26	47.50 47.50
				000523503685	CENTEX MEMORIAL 01/29/19 CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.5	.89	22.86	1.14 1.14	24.00 24.00
				000523684760	PETRO CANADA 01/28/19 EDMONTON	AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.95	12.95	.65 .65	13.60 13.60
				000524025752	SEVEN ELEVEN 01/25/19 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	.93	47.62	2.38 2.38	50.00 50.00
				000524025751	SEVEN ELEVEN 01/18/19 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	.86	38.10	1.90 1.90	40.00 40.00
				000524025755	SEVEN ELEVEN 01/11/19 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	.95	38.10	1.90 1.90	40.00 40.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	221.5		204.87	10.23	215.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-33			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	221.5		204.87	10.23	
							BKDN TOTALS / TOTAUX CODIFICATION					215.10

BLE871

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

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. NO DU CLIENT	
INVOICE DATE	04/01/19
DATE DE LA FACTURE	
INVOICE NO.	0007468371
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			0039852	000526444589 02/15/19	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	54.2	.96	49.52 2.48 52.00	2.48 2.48	52.00 52.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	54.2		49.52 2.48	2.48	52.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	54.2		49.52 2.48	2.48	
BKDN TOTALS / TOTAUX CODIFICATION												52.00

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 04/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007468371
 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

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:

paid w car
TRANSACTION RECORD

PETRO-CANADA
5003 ELLERSLIE SW
EDMONTON
Alberta T6X 1X2

GST: Pending (587) 463-2133
2018-12-05 PC0118379:7786001 19:40
TERMINAL: 027786001 OPER: A
PAYPOINT: 027786001

PRODUCT	QTY	PRICE	AMOUNT
SLIDE YOUR WAY	1	10.95	10.95#
		GST	0.55

Total Owed 11.50

TOTAL PAID
DEBIT CARD \$ 11.50

DEBIT
REF 027540
AUTHORIZATION
Purchase
S/N 45002940
FROM SAVINGS

*****[REDACTED]

Interac
A0000002771010
8080008000
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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Petro-Canada.ca/RBC

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:

TRANSACTION RECORD

PETRO-CANADA
5003 ELLERSLIE SW
EDMONTON
Alberta T6X 1X2

GST: Pending (587) 463-2133
2019-02-24 PC0222183:7786001 13:53
TERMINAL: 027786001 OPER: A
PAYPOINT: 027786001

PRODUCT	QTY	PRICE	AMOUNT
SGLIDE PLUS	1	12.95	12.95#
		GST	

Total Owed

TOTAL PAID
DEBIT CARD \$

DEBIT
REF 101413
AUTHORIZATION
Purchase
S/N 45002940
ACCT: DEFAULT
FLASH

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU

-- IMPORTANT --
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save 3 cents/L
every day at
Petro-Canada.ca/RBC



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
January 16, 2019

Page 1 of 2

Statement includes payments and charges received by January 16, 2019

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.

0628

New Transactions for RODRIGO LOYOLA

Amount \$

January 3	IMPARK00020264U	EDMONTON	14.00
	Goods or Services		
January 12	EDM EPARK PAY MACHIN	EDMONTON	10.00
	GOVERNMENT SERVICES		
Total New Transactions for RODRIGO LOYOLA			24.00

\$22.86

† 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

000127

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

Date
February 16, 2019



Page 1 of 3



Statement includes payments and charges received by February 16, 2019

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.

0866



New Transactions for RODRIGO LOYOLA

			Amount \$
January 19	IMPARK00020006U	EDMONTON	10.00
Goods or Services			
Total New Transactions for RODRIGO LOYOLA			10.00

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

\$9.53

DATE _____

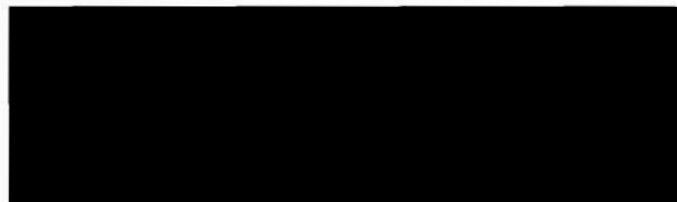
SIGNATURE _____
RETURN TO 4th Floor, 9820 - 107 street.



↑ 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

000129

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



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:

--

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton®

Rod Loyola

Page Number : 1 Invoice Nbr : 39509679
Guest Number : 1452230
Folio ID : A
Arrive Date : 29-JAN-19 14:13
Depart Date : 31-JAN-19 08:48
No. Of Guest : 1
Room Number : 720
Club Account :

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JAN-31-2019 08:50 SOD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

29-JAN-19	RT720	Parking	33.60	
-----------	-------	---------	-------	--

30-JAN-19	RT720	Parking	33.60	
-----------	-------	---------	-------	--

31-JAN-19	DP	Direct Payment		
-----------	----	----------------	--	--

** Total

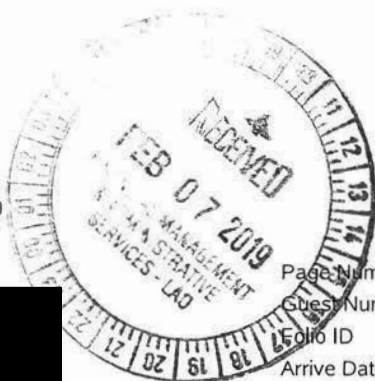
*** Balance

I agreed to pay all room & incidental charges.

\$67.20

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton®

Rod Loyola

Page Number : 1
Guest Number : 1452230
Folio ID : A
Arrive Date : 29-JAN-19
Depart Date : 31-JAN-19
No. Of Guest : 1
Room Number : 720
Club Account :

Invoice Nbr : 39509679

14:13

08:48

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JAN-31-2019 08:50 SOD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT720	Room Chrg - Grp - Government	185.00	
29-JAN-19	RT720	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT720	Destination Marketing Fee	5.55	
30-JAN-19	RT720	Room Chrg - Grp - Government	185.00	
30-JAN-19	RT720	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT720	Destination Marketing Fee	5.55	
31-JAN-19	DP	Direct Payment		

** Total

*** Balance

I agreed to pay all room & incidental charges.

\$396.34

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

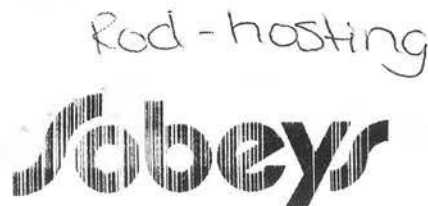
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting roundtable consultation



Millwoods Common Sobeys
5011 20 Ave Edmonton
780.485.8622
GET# 814443335RT0001

Served by: Fast Lane 3

PRODUCE	
Fruit Carcase	\$13.99 GC
DELI	
Hornet Deli Tray Dlx	\$24.99 GC
<hr/>	
SUBTOTAL	\$38.98
5% GST	\$1.95
TOTAL	\$40.93
Debit	TENDER \$100.93
Cash	CHANGE \$60.00
<hr/>	
NUMBER OF ITEMS	2



MERCHANT ID 040060040329 INSERTED
CLIENT ID 1878 RECEIPT# 1575000
TERMINAL ID 022 TRACE# 00121185

** PURCHASE ** \$ 100.93

ACCOUNT 541 000 SP 000
DATE 10/20/2018 TIME 12:30:28
REF # 00000044

APPL. Interac
ACC 0000000000000000
TVR 8080038000 FSI 7800
Merchandise \$ 40.93
Cash Back 60.00
Total 100.93

APPROVED

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

Term 22 Trn 1573 Store 0600 Oper 122 10/20/18 12:30:32

CL Store hours are
7a - 11p
7 days a week
Phone: 780 485-6622

* * * * *

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:

Hosting a stakeholder

KHAZANA FINE INDIAN CUISINE

10177 107 ST

T5J 1J5

880115506RT

80-702-0330

Token : 1

Date: 1/22/2018 Time: 10:44 AM INV#: 1842

Station ID: 1 Server: JANAK

GUEST RECEIPT

Table No: 31
Customer: 2

Guests: 2

ITEM	QTY	PRICE	TOTAL
SUFIANA CHICKEN TIKK	1	21.00	21.00
A			
GRILLED SALAD	1	15.00	15.00
		Subtotal	36.00
		GST	1.80
		Total	37.80
		Net Payable	37.80

THANK YOU !!!
LIKE US ON FACEBOOK

Hosting - Note

KHAZANA RESTAURANT
10177 107 STREET
EDMONTON, AB T5J 1J5

Merchant ID: 000000005816766
Term ID: 01810585
84029020

Purchase

Transaction Record

Interac

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000280

11/22/18

12:58:46

Ref#: 000085003525

Inv #: 003363 Appr Code:

Acct: Savings

Amount: \$ 37.80

Tip: \$ 9.45

Total: \$ 47.25

00 Approved, Thank You!

Customer COPY

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:

Community consultation

Tim Hortons

Order #: 319

Tim Hortons # 102404

5204 - 23rd Avenue, Edmonton, AB, T6L6X4

(780)-469-9925

Take Out

1 Muf - Asrt 1/2 Dozen	\$7.29
1 Dnt - Asrt 1/2 Dozen	\$5.89

Subtotal: \$13.18

Grand Total: \$13.18

Debit Card: \$13.18

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 898068465

12-13-2018 08:05:28 AM

Receipt #: 302734803

Order ID: 302967403

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000093

Trans Type:Purchase

\$13.18

Merchant #:

030000023172

Term #:

203

Ref #:

00000092

Trace #:

00344007

Application Label:

Interac

AID #:

A0000002771010

TVR #:

8000008000

TSI #:

2800

Auth #

Approved

Guest Copy

RECEIPT REPRINT

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: _____

Purpose:

Hosting supplies for Christmas open house

Tim Hortons

Order #: 380

Tim Hortons # 102404

5204 - 23rd Avenue, Edmonton, AB, T6L6X4

(780)-469-9925

Take Out

1 Canb 70 Hot Chocolate \$97.98

Subtotal: \$97.98

GST: \$4.90

Total Tax: \$4.90

Grand Total: \$102.88

Visa: \$102.88

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 898068465

12-13-2018 06:09:10 PM

Receipt #: 302754403

Order ID: 302988603

VISA

Card Entry:CHIP

Sequence:000037

Trans Type:Purchase

\$102.88

Term #:

203

REF #:

00000037

Application Label:

VISA CREDIT

AID #:

A0000000031010

TUR #:

8080008000

TSI #:

7800

Auth #

Approved

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

Guest Copy

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: _____

Purpose:

Hosting supplies for Christmas open house

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!
No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 3029
Your opinion counts
(Le sondage est également offert
en français).



WAL*MART
WE SELL FOR LESS
PROUD TO BE A PART OF
SOUTH EDMONTON COMMON
(780) 463-6030
ST# 03029 OP# 008249 TE# 20 TR# 02313
CUCAKES 077098173080 \$5.00 D
CUCAKES 077098173080 \$5.00 D
CK WHT/BLUE 062901400278 \$5.00 D
CK WHT/BLUE 062901400278 \$5.00 D
CUPCAKE 15 025342431097 \$10.97 D
CHIPITS WHIT 005660090170 \$2.87 D
CHIPITS SS 005660090209 \$2.87 D
S. CHOC. POCKY 007314155001 \$1.48 J
POCKY BOX 007314155333 \$2.47 J
STRAWB POCKY 007314155234 \$1.48 J
GVMINIMARSH 062891540844 \$3.36 J
SUBTOTAL \$45.60
GST 5% \$0.44
TOTAL \$46.94
VISA TEND \$46.94

VISA CREDIT **** *
REF # 001001712
TRANS ID - 468348011070589

AID A0000000031010
TC ED12A257511874F2
TERMINAL # WMTJ008034
*Pin Verified

12/13/18 17:18:30

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 11

TC# 7286 5587 7991 0891 3763



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/13/18 17:18:30

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 open house

\$48.79 + GST

North Central Co-op
Town Center
Edmonton, AB
GST - R1053416

You're at home here.



North Central Co-op
Town Center
Edmonton, AB
GST - R1053416

You're at home here.



North Central Co-op
Town Center
Edmonton, AB
GST - R1053416

OLD D. REST. TORTI
1 @ 2 FOR \$7.00 \$3.50 G
ADVERTISED SPECIAL
SF VARIETY DIP \$7.99 N
CGLD MBL LCTS FREE \$4.49 N
ADVERTISED SPECIAL
OLD DUTCH SALSA \$3.99 N
OLD DUTCH SALSA \$3.99 N
WHIP CREAM \$4.49 N
ADVERTISED SPECIAL
CHR TRISCUIT ORIG
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
WHEAT THINS
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
CHRISTIES VEG THIN
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
CHRISTIES RITZ
1 @ 4 FOR \$10.00 \$2.50 N
ADVERTISED SPECIAL
APPLE JUIC \$4.99 G
ADVERTISED SPECIAL
Enviro Fee \$0.08 G
Deposit \$0.10 N
APPLE JUIC \$4.99 G
ADVERTISED SPECIAL
Enviro Fee \$0.08 G
Deposit \$0.10 N

TYPE: Purchase

ACCT: VISA \$ 49.47

CARD NUMBER: *****
DATE/TIME: 12/14/2018 13:54:01
REFERENCE #: 0010017880 H
TERM: 66229811
AUTHOR.# :
ATD: A0000000031010

VISA CREDIT



GRAND & TOY® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT	
SOLD TO ACCOUNT NO.	██████████
AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9620 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	G.S.T. R094032192 G.S.T. 1001640701T00009 PERIOD ENDING 12/31/2018 ACCT MGR NO. ██████████

INVOICE NO. **N159865** SHIP TO ACCOUNT NO. ██████████
COST CENTRE ██████████
**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.	██████████	DATE	12/12/2018	ATTENTION	Edmonton Ellerslie	P.O.#	██████████	G&T ORDER NO	██████████	
4	4	0	BX	██████████	K CUP VH MEX DARK FTO 24'S	15.74	CONTRACT	15.74	62.96	

Hosting \$62.96

COST CENTRE DEPT.

REQ TOTAL	62.96
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	62.96
GST TOTAL	0.00
TOTAL THIS ORDER	62.96
NET TOTAL COST CENTRE	62.96
PST TOTAL	0.00
SUB-TOTAL	62.96
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	62.96

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: _____

Purpose:

hosted a Diwali lunch with few of the community members

Tiffin On 50th
5135 Ellerslie Road
Edmonton, Alberta
Canada, T6X 1X2
Tel: 7807521600

Printed November 5, 2018 at 1:56 PM

November 5, 2018 at 1:56 PM

Order #:
29240GST 5% #:
776646325RT0001

2 x Tiffin 3	\$30.00
4 x Plain Naan	\$8.00
2 x Garlic Naan	\$6.00
7 x Tiffin 2	\$91.00
Dessert	\$5.00
2 x Tiffin 1	\$22.00
Gingerale	\$1.50

Food Total \$163.50

Sub Total \$163.50
GST 5% \$8.18

Total \$171.68

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

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: Singh Sabha Gurdawara

Purpose:

Cake for Gurburab celebrations

save-on-foods #6670

Meadows

Visit www.saveonfoods.com

G.S.T. #R846980878

14

Vanilla Cake 29.99

Sub Total \$29.99

BALANCE DUE \$29.99

Credit \$29.99

[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 29.99

CARD NUMBER: *****

DATE/TIME: 11/23/2018 16:49:38

REFERENCE #: 0010015120 H

TERM: 66261874

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027