

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 031 - Edmonton-Ellerslie - MLA Rod Loyola  
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$90.57	\$201.20
MLA Parking Cap - \$	\$900.00		
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 - \$		\$190.40	\$190.40
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	35,000.0		
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

BDF290001

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]  
 NVOICE DATE 08/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007654751  
 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
[REDACTED]	LOYOLA [REDACTED]	[REDACTED]	[REDACTED]	0023658	000537579989 06/28/19	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	11.5	.97	10.57	.53 .53	11.10 11.10
					000537604919 06/10/19	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	42.8	.96	39.05	1.95 1.95	41.00 41.00
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	54.3		49.62	2.48	52.10
BKDN TOTALS / TOTAUX CODIFICATION 01-33						UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	54.3		49.62	2.48	52.10
							BKDN TOTALS / TOTAUX CODIFICATION					52.10

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  
 - -  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 09/01/19  
 DATE DE LA FACTURE  
 INVOICE NO. 0007704388  
 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 A2983566	[REDACTED]	[REDACTED]	[REDACTED]	000540238946 07/02/19	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	45.0	.96	40.95	2.05 2.05	43.00 43.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	45.0		40.95	2.05	43.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	45.0		40.95	2.05	43.00
											BKDN TOTALS / TOTAUX CODIFICATION	43.00



**Legislative Assembly of Alberta**  
**VF00440 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (The Sikh Community) Hosting Purpose - Nagar Kirtan Parade

Original for Recipient  
**MARCH 2023**

**Invoice**

**Amount Due** \$ 952

**Date** May 18, 2019  
**Due Date** May 18, 2019

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

**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	MISC JUICES TETRA PACK - @50C	492.00	0.50	0.00	246.00
2	MANGO JUICE - 32*24	768.00	0.70	0.00	537.60
3	MANGO JUICE - 48*5	240.00	0.70	0.00	168.00

Authorized Signatory

Rounded off 0.40

**Total Amount** \$ 952

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

Ellerslie share = \$ 190.40

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.