

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$201.20
MLA Parking Cap - \$	\$900.00	\$15.96	\$15.96
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		\$379.76	\$379.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$1,056.90	\$1,247.30
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



The American Express® Corporate Card Statement of Account

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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, 2019



Page 1 of 2

Statement includes payments and charges received by October 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.

0584

New Transactions for RODRIGO LOYOLA		Amount \$
October 12	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	5.50
Total New Transactions for RODRIGO LOYOLA		5.50

\$5.24 + 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





The American Express® Corporate Card Statement of Account

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PO Box 7000 Station B
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Prepared For
RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 16, 2019

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0590

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

October 22	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	3.00
November 5	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	3.75
November 15	CalgParkAuth 3085297 CALGARY GOVERNMENT SERVICES	4.50
Total New Transactions for RODRIGO LOYOLA		11.25

\$10.72 + gst

↑ Please detach here ↑

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SENT TO US. See the About Your Payment Section.

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- Your local bank branch
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000129



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





Legislative Assembly of Alberta

MR04694 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Travel



Reservation Number

Send to **Rod Loyola**

Guest Name Rod Loyola

Arrival Date
10/05/2019

Departure Date
10/07/2019

Group #Alberta's NDP Caucus

Room Information

r1007 - Junior Suite 2 Queens

Folio Number

Trans Date	Description	Voucher	Amount
Charges			
10/05/2019	Group special rate for call-in	r -r1007	179.00
10/05/2019	Taxes - PTL	r -r1007	7.30
10/05/2019	Taxes - TIF	r -r1007	3.58
10/05/2019	Taxes - GST	r -r1007	9.13
10/06/2019	Group special rate for call-in	r -r1007	179.00
10/06/2019	Taxes - PTL	r -r1007	7.30
10/06/2019	Taxes - TIF	r -r1007	3.58
10/06/2019	Taxes - GST	r -r1007	9.13
	Total Charges		398.02
Payments			
10/07/2019	Mastercard Payment		-398.02
	Total Payments		-398.02
		Balance Due:	0.00

\$379.76 + gst

1029 Banff Avenue, P.O. Box 1070, Banff, Alberta, Canada T1L 1H8 •
 Phone (403) 762-5531 Fax: (403) 762-5166 Canada & U.S.A. 1-800-563-8764
 www.bestofbanff.com
 Business No. 893621011

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE05035 - Staff Other Expenses Claim Form

Receipt Description	Costco
Member Name	Rod Loyola
Claimant	Labiqa Nazar
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting to discuss budget



S Edmonton #258
 2616 91st Street NW
 Edmonton, AB T6N 1N2

9J Member
 *****Bottom of Basket*****
 *****BOB Count 0 *****
 4743 MINI TARTS 11.99

247988 FRUIT TRAY 14.99 G
 1759 TETLEY TEA 10.99
 SUBTOTAL
 TAX
 **** TOTAL

\$37.99 + gst

XXXXXXXXXXXX
 ACCT: Visa
 REFERENCE #: 66290971-0010017770 C
 DATE/TIME: 2019/11/02 09:35:42
 Invoice Number:
 Purchase - VISA
 A0000000031010
 0080008000 E800

TRANSACTION NOT COMPLETED
 AMOUNT:

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

XXXXXXXXXXXX
 ACCT: INTERAC SAVINGS
 REFERENCE #: 66290971-0010017770 C
 AUTH #: 2019/11/02 09:36:08
 Invoice Number: 006777
 Purchase - Interac
 A0000002771010
 0280008000 F800

00 APPROVED - THANK YOU 001
 AMOUNT:

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD
 TOTAL DISCOUNT(S)
 2019/11/02 09:36:10 258 6 29 23
 OP#: 23 Name: CONNIE T.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE05035 - Staff Other Expenses Claim Form

Receipt Description	Sobeys
Member Name	Rod Loyola
Claimant	Labiqa Nazar
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting to discuss budget



Millwoods Common Sobeys
 9011 23 Ave Edmonton
 T80 4R5 6622
 GST# R14443389FT030L

Served By: Angela

```

GROCERY
Milk Condensed Swnd          $3.49 0
YOU SAVED $0.80

SUBTOTAL          $3.49
TOTAL TAX         $0.00

TOTAL            $3.49
DEBIT           $3.49
CASH           $0.00
TENDER CHANGE  $0.00
  
```

NUMBER OF ITEMS 1

```

*****YOUR SAVINGS*****
Discounts & Specials      $0.80
Your Total Savings        $0.80
Percentage Savings        19%
*****
  
```

```

MERCHANT IC 040060040329   INSERTED
CLIENT IC 9803             RECEIPT# 1219000
TERMINAL IC 005           TRACE#
** PURCHASE ** $ 3.49
DEBIT # *****
ACCOUNT Chequing          RESP
DATE 11/02/2019          TIME 09:56:39
AUTH #                    REF #
AFFILIATE Interac
AJC# A000002771C10
TVR# 000000000           TSI C000
  
```

\$3.49

IF TRANSACTION NOT COMPLETED

```

MERCHANT IC 040060040329   INSERTED
CLIENT IC 9803             RECEIPT# 1219000
TERMINAL IC 005           TRACE# 00424422
** PURCHASE ** $ 3.49
DEBIT # *****
ACCOUNT Savings          RESP 000
DATE 11/02/2019          TIME 09:57:17
AUTH #                    REF # 00000055
AFFILIATE Interac
AJC# A000002771C10
TVR# 000000000           TSI F800
  
```

APPROVED

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

```

Term: Trac Store Oper 11/02/19
5: 12:15 5050 134 09:57:21
  
```

Our store hours are
 7a - 11p
 7 Days a Week
 Phone# 780 485-6322

 Want more deals?
 Sign up to our e-mails and receive a
 \$5 Welcome Coupon!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF02002 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Other



Masala Wok

INVOICE

5

Bill To:
Legislative Assembly Of Alberta
 MLA Rod Loyola
 Edmonton - Ellerlie

Date: Nov 15, 2019
 Payment Terms: N/A
 Due Date: Nov 21, 2019

Balance Due: \$967.17

Item	Quantity	Rate	Amount
Catering For MLA Diwali Event	1	\$967.17	\$967.17
		Subtotal:	\$967.17
		Total:	\$967.17

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.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
P.S.T.

R894032192
1001640701

PERIOD ENDING
ACCT MGR NO.

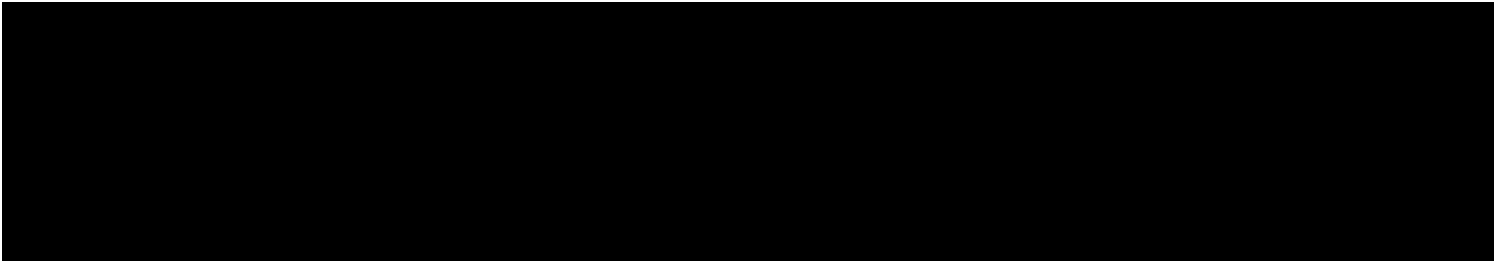
30-Nov-2019

INVOICE NO.
COST CENTRE

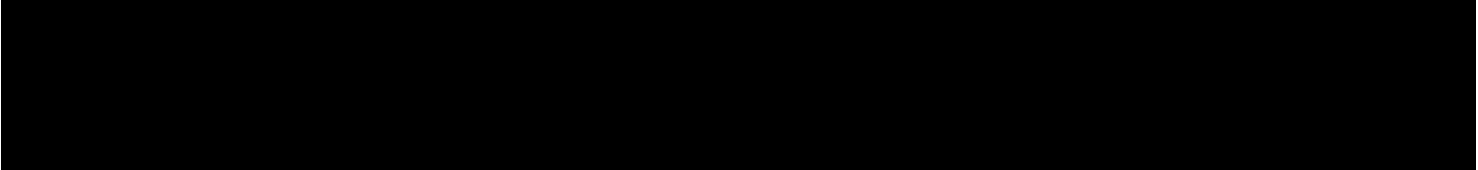
SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
EDMONTON-ELLERSLIE
5732 - 19A AVENUE
EDMONTON, AB T6L 1L8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-----------------	-------------	---------	----------	-----	--------	----



1	1	0	BX	40-09918		K CUP VH COL DARK 24'S	12.74	CONTRACT	12.74	12.74	
1	1	0	BX	74-01976		T CUP TM BLK CHAI 24'S	11.99	CONTRACT	11.99	11.99	



2	2	0	BX	74-01920		KCUP TM RAINFOREST ESPRESSO 24	11.77	CONTRACT	11.77	23.54	
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Hosting \$48.27

