

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$			\$11.05
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$536.34	\$649.37
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	30-Sep-2021
		ACCT MGR NO.	██████████

INVOICE NO.	S241564	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			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
REQ NO.	G391812	DATE	09/01/2021	ATTENTION	Edmonton Ellerslie	P.O.#	391812	G&T ORDER NO	975172-00		
1	1	0	BX	96-06778		K CUP TM DK RST FR RST 24'S	15.69	NET	15.69	15.69	
1	0	1	BX	40-80817		VAN HOUTTE HOUSE BLEND DARK	17.99	NET	17.99	0.00	
1	1	0	BX	80-51517		K CUP VH MEX DARK FTO 24'S	19.99	NET	19.99	19.99	
1	1	0	BX	40-09918		K CUP VH COL DARK 24'S	17.99	NET	17.99	17.99	

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

REQ NO.	G391812	DATE	09/01/2021	ATTENTION	Edmonton Ellerslie	P.O.#	391812	G&T ORDER NO	975172-01	
1	1	0	BX	40-80817		VAN HOUTTE HOUSE BLEND DARK	17.99	NET	17.99	17.99

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

\$71.66 + gst

COST CENTRE DEPT. ██████████

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL
TOTAL
YEAR-TO-DATE TOTAL



Legislative Assembly of Alberta

ME15112 - Members' Other Expenses Claim Form

Receipt Description	Hosting Stakeholder
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Building Relations

Tentador Inc.
15184 127 st NW
Edmonton
AB T6V0C5
info@empanadassogood.ca
+1-780-6685793
0-030

Table-No: T4
Customer: Walkin
Service: Dine In

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
4 Empanadas with Cheese & Pebre	15.95	2	31.90
Coke Zero	2.00	3	6.00
Pebre	1.00	4	4.00
Torta Milhojas	7.00	2	14.00
Torta Tres Leches	6.95	2	13.90
Churrasco	16.95	3	50.85
Barros luco	14.95	1	14.95
Chilean Side Salad	0.00	1	0.00
Chacarero	16.95	1	16.95
Fries	0.00	1	0.00
Tacos	16.95	1	16.95
Fish	0.00	1	0.00
Flour Tortilla	0.00	1	0.00
Fries	0.00	1	0.00

\$152.50 + gst

Sub-Total: \$ 169.50
 Total-TAX: \$ 7.64
 DISCOUNT: \$ 17.00
TOTAL: \$ 160.14
 Cash : \$ 160.14
 Cash Tendered: \$ 160.14

Have a nice day, Visit us again!

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



Legislative Assembly of Alberta

ME15113 - Members' Other Expenses Claim Form

Receipt Description	Hosting Stakeholder
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Building Relations



Chartier
102-5012 50 st
Beaumont, AB
Canada, T4X1E6
Tel: 7807373633

Printed September 15, 2021 at 7:32 PM

September 15, 2021 at 7:32 P
M

Table: 21, 3 guests

Server: Sara

GST #: 806216529RT0001

Roasti Coffee	\$3.50
Chicken Linguini	\$26.00
+ \$26.00: in house	
2 x Fountain Pop	\$7.00
Open Food	\$10.00
Kale Quinoa Salad	\$25.00
+ \$15.00: in house	
+ \$10.00: in house BAKED CHICKEN	
Fountain Pop Refills	\$0.00

Food Total \$71.50

\$71.50 + gst

Sub Total \$71.50

GST \$3.58

Total \$75.08

Thank you for supporting local farmers and
artisans - we are so grateful!

We'd love to know how things went today, open
your camera and put the black box at the top of
the hill in focus to let us know how we did! You!

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Legislative Assembly of Alberta
SE 15507 - Staff Other Expenses Claim Form

Receipt Description	Candy Cakes
Member Name	Rod Loyola
Claimant	Muneeb Khan
Expense Category	Other

SHOPPERS DRUG MART

663253 B.C. LTD.

250 WATT COMMON SW, EDMONTON, AB, T6X 1X2
780-461-4433

Dec 03, 2021 11:49 AM
2373 1032 107753 400032 3

CARNABY, SWEET 5.49 G 5.49
SUBTOTAL: 5.49
5.0% GST : 0.27
TOTAL: \$5.76

1 Item
DEBIT CARD 5.76

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 75

89841 0006 RT0001

9990223731032001077530
Retain Receipt for return within 30 day
Visit shoppersdrugmart.ca for exclusion

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 5.76
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 21/12/03 11:49:47

\$21.97 + gst

SHOPPERS DRUG MART

663253 B.C. LTD.

250 WATT COMMON SW, EDMONTON, AB, T6X 1X2
780-461-4433

Dec 03, 2021 11:33 AM
2373 1032 107752 400032 3

3 X CARNABY, SWEET 5.49 G 16.47
SUBTOTAL: 16.47
5.0% GST : 0.82
TOTAL: \$17.29

3 Items
DEBIT CARD 17.29

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 240

89841 0006 RT0001

9990223731032001077523
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 17.29
Card Type: DEBIT
CARD NUMBER: *****

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
SE15508 - Staff Other Expenses Claim Form

Receipt Description	Costco Soda
Member Name	Rod Loyola
Claimant	Muneeb Khan
Expense Category	Other



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

6T Member [REDACTED]
 339029 NPL 35X500ML 4.59
 ENVIRO FEE C 1.05
 DEPOSIT CL 3.50
 339029 NPL 35X500ML 4.59
 ENVIRO FEE C 1.05
 DEPOSIT CL 3.50

\$48.06 + gst

[REDACTED]
 85 DIET COKE 10.69 G
 DEPOSIT CL 3.20
 310062 PEPSI 32 PK 12.69 G
 DEPOSIT CL 3.20

[REDACTED]
 SUBTOTAL
 TAX

**** TOTAL

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66290975-0010011750 H
 AUTH #: [REDACTED] 2021/12/01 15:44:49
 Invoice Number: 010175
 Purchase - INTERAC
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
 AMOUNT: 80.49

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac [REDACTED]
 CHANGE

G GST 5% 1.75
 TOTAL NUMBER OF ITEMS SOLD = 6
 2021/12/01 15:44:49 258 10 37 114

SEASONS GREETINGS & HAPPY HOLIDAYS



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
ME16654 - Members' Other Expenses Claim Form

Receipt Description	Breakfast Hosting
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituents) Hosting - Individual Constituents) Hosting Purpose - Building Relations

2527 Calgary Trp
 Edm
 160
 760-465 2

Serv:

Bill: 100
 Table: 108 Seat
 #Guests:
 2021-08-12 12:26

1 REGULAR COFFEE	4.95
1 SMALL COFFEE	3.95
1 SMOOTHIE	4.95
1 TASTY STRAWBERRY CHOCOLATE	17.95
1 THEO PANCAKES	16.75
1 THEO SKILLET	17.25

Sub Total: 67.30
 GST 3.37
 Total: 70.67

GST 805383692

Feedback and questions to us!
www.alberta.ca/en/comments
 Votre opinion nous intéresse!

==TRANSACTION RECORD==
 -RELEVÉ DE TRANSACTION-

POS64014052 RETLR86819105
 CORA BREAKFAST AND LUNCH
 2920 CALGARY TRAIL NW UNIT
 EDMONTON, AB

CARD/CARTE: INTERAC

NO. [REDACTED]
 ACCOUNT/COMPTÉ: DEFAULT/DEFAULT
 AID: A0000602771010
 APPL: Interac
 CONTACTLESS / SANS CONTACT
 CLERK/EHPL: 530
 INVOICE#:126
 SEQ.: 020 BATCH/LOT: 442
 REFERENCE NB.: 014513
 2021/08/01 12:01:37 QM1

PURCHASE/ACHAT \$70.67
 TIP/POURBOIRE \$14.13
TOTAL \$84.80

AUTHOR./AUTOR.: [REDACTED]

OO APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

\$67.30 + gst

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



Legislative Assembly of Alberta
ME16655 - Members' Other Expenses Claim Form

Receipt Description	Costco Groceries Hosting
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (Indigenous Community Ellerslie) Hosting Purpose - Building Relations



W Edmonton #1112
 7259 Winterburn Rd NW
 Edmonton, AB T5T 4K2

F9 Member [REDACTED]
 1295974 GOLD BASMATI 10.99
 5 @ 4.99
 3879 CELERY STICK 24.95
 968318 KS BLUEBERRY 10.99 G
 1180269 SULTANA/RAIS 7.99
 1180269 SULTANA/RAIS 7.99
 1561 RED POTATOES 6.99
 1561 RED POTATOES 6.99
 4750 BULK CARROTS 5.99
 3084 YELLOW ONION 6.99
 324547 ANGIES POPCN 6.19 G

\$103.35 + gst

262313 PRETZELCRISP 7.29 G
 SUBTOTAL [REDACTED]
 TAX [REDACTED]
 **** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66292651-0010014080 C
 AUTH #: [REDACTED] 2021/12/18 18:57:2E
 Invoice Number: 002408
 Purchase - Interac
 A0000002771010
 0080008000 EC00

00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac [REDACTED]
 CHANGE

G GST 5% 3.22
 TOTAL NUMBER OF ITEMS SOLD = 17
 TOTAL DISCOUNT(S) \$ 6.00
 2021/12/18 18:57:28 1112 2 305 07

SEASONS GREETINGS & HAPPY HOLIDAYS



22111200203052112181857
 OP#: 07 Name: Juliana D

Thank You!
 Please Come Again

G = GST P=PST

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