

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
031 - Edmonton-Ellerslie - MLA Rodrigo Loyola
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.58	\$88.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$134.29
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$269.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$3,546.80	\$4,769.98
Event Tickets Disclosable - \$		\$365.57	\$634.49
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		
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		3.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF30605 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	

Edmonton-Ellerslie

From: HONK <noreply@honkmobile.com>
Sent: Friday, November 8, 2024 2:06 PM
To: Edmonton-Ellerslie
Subject: HONK Parking Receipt



Thank you for using HONK!

START DATE END DATE
2:05 PM ● - - - - - ● **9:00 AM**
Nov 8, 2024 Nov 9, 2024

Vehicle

Location Edmonton EXPO - 7515 - 118
 Avenue NW (Zone EXPO)
 Operated by Precise ParkLink
 (West) Ltd - EXPO

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #WJQP4WBP

Parking (Tax Incl)	\$16.50
GST	\$0.79

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.



Legislative Assembly of Alberta

VF30605 - Vendor Payment Submission Form

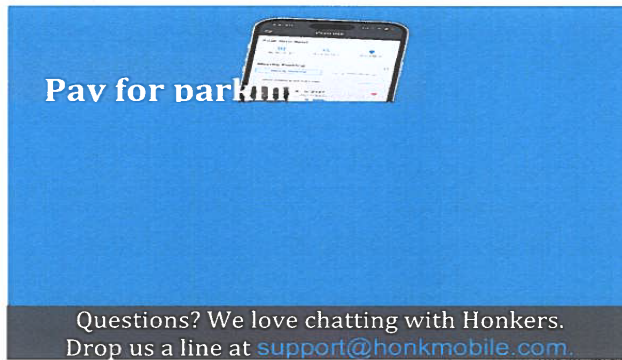
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	

Service Fee \$0.00

Total \$16.50

Paid on Nov 8, 2024 at 2:05 PM

! Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

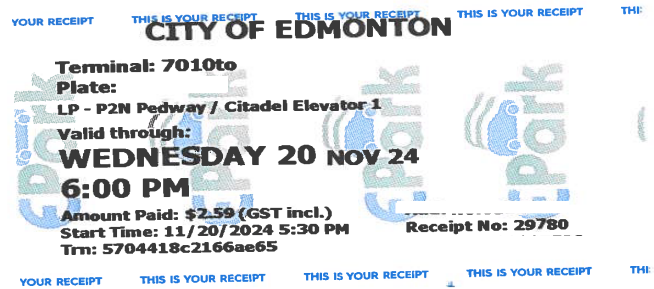




Legislative Assembly of Alberta
VF30605 - Vendor Payment Submission Form

**MLA Parking Cap -
\$2.47+GST**

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	



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.



Legislative Assembly of Alberta

VF31867 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

MLA Parking Cap - \$14.40+GST

RECEIPT
Impark Lot 02-4
Licence Plate No: [REDACTED]
Expiration Date/Time
11:59 PM
DEC 14, 2024

Purchase Date/Time: 07:34 am Dec 14, 2024
Total Parking: \$14.00
Total Processing Fee: \$0.10
Total GST: \$0.72
Total Due: \$15.12
Total Paid: \$15.12
Ticket #: 60078112
VIN #: 500012360968
Setting: Lot 4
Machine Name: Meter 1

Rate: \$14 until 11:59 pm
Pm Type: CC (Swipe)

[REDACTED] MasterCard
Auth #: [REDACTED]

gst #88736138R 0006
NO IN AND C JT PRIVILEGES

REC'D DE STATIONNEMENT
PARKING RECEIPT
REC'D DE STATIONNEMENT
PARKING RECEIPT
REC'D DE

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.



Legislative Assembly of Alberta

VF30605 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	

THE WORKSHOP EATERY
2003 91 St SW #102
EDMONTON, AB T6X 0W8
780-705-2205

SALE

MID: 6785778
TID: 003
Batch #: 306001
11/01/24
APPR CODE: XXXXXXXXXX
MASTERCARD
REF#: 00000013
RRN: 00000013
14:12:43
Chip

AMOUNT \$130.73
TIP \$28.76
TOTAL \$159.49

APPROVED

TVR: 00 00 00 80 00
TS: E8 00

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

THANK YOU! / MERCI!

MERCHANT COPY

Workshop Eatery
2003 91 Street Southwest Suite 102
Edmonton, AB
Canada, T6X0W8
Tel: +1 7807052205

Printed November 1, 2024 at 2:08 PM

November 1, 2024 at 2:08 P M
Order #: 9318
Table: 11, 2 guests

Manager:
Ginette
Bettiol

GST, 5% #:

Lentil Stew	\$31.00
Brussels Sprouts	\$15.00
Chicken	\$38.00
Creme Brulee	\$12.00
Americano	\$4.75
GF Brownie	\$12.00
Cappuccino	\$5.75
2 x Pop	\$6.00

Sub Total	\$124.50
GST, 5%	\$6.23

Total \$130.73

Thank You
Please Come Again!

82194 5524 RT0001

Tip Guide:
18%=\$23.53 20%=\$26.15 22%=\$28.76

Printed from iPad using TouchBistro Pro

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.



Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

OEB Breakfast Co. 124 Street

56 - 10240
124 Street
Edmonton, AB T5N 3W6
Phone 780 250 0788

2/2/2024 9:35:12 AM
Order Id: 3114069640898561
Table 12
Employee: Beth

1 Lobster Scramble Poutine	\$28.00
1 Coffee	\$4.25
1 Coffee	\$4.25
Sub Total	\$36.50
Tax	\$1.83
Order Total	\$38.33
Balance Due	\$38.33

PLEASE PAY YOUR SERVER

EGGS, HONEY, COFFEE, TRUFFLE
AND MORE! ASK US ABOUT
OUR RETAIL ITEMS!

GST# : 70588 7883 RT0001

OEB 124 STREET
UNIT 56-10240 124 ST
EDMONTON AB, T5N3W6
7802500788

SALE

MID: 6435987
TID: 008
Batch #: 337001
12/02/24
APPR CODE:
MASTERCARD

REF#: 00000004
RRN: 00000004
09:36:05
Chip
/

AMOUNT	\$38.33
TIP	\$7.67
TOTAL	\$46.00

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU! / MERCI!

CUSTOMER COPY



Legislative Assembly of Alberta

ME51777 - Members' Other Expenses Claim Form

Hosting - \$31.97

Receipt Description	Candies, dates, and dried apricots for a meeting
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

SHAHEEN GROCERY & BAKERY
2830 CALGARY TRAIL NW
EDMONTON, AB T6J 6V7
780-760-2830

DATE 12/12/2024 THU TIME 19:15

GROC/NO/TAX \$13.99
DRY FRUIT \$7.99
GROC/NO/TAX \$9.99
TOTAL \$31.95
CASH \$31.95

STORE HOURS
MONDAY TO SATURDAY
9:00AM - 8:00PM
SUNDAY
9:00AM - 6:00PM
THANK YOU!

CLERK 1 No.034879 00002

SHAHEEN GROCERY AND BAKE
2830 CALGARY TRAIL NW
EDMONTON AB T6J6V7
7807602830

DEBIT SALE

MID: 6674247
TID: 004 REF#: 00000141
Batch #: 347001 RRN: 00000141
12/12/24 18:16:48
APPR CODE: DVS1UJ
Trace: 00247842
DEBIT/DEFAULT Proximity

AMOUNT \$31.97

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCE!

MERCHANT COPY

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
VF31867 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

**Jerusalem Shawarma
Edmonton**

2213 101 STREET NW
EDMONTON, AB T6N 1K1
7804500660
HTTP://JERUSALEMSHAWARMA
.CA/

Cashier: Employee

Transaction **400662**

Total CA\$111.95
Tip CA\$16.79
CREDIT CARD SALE CA\$128.74
MASTERCARD [REDACTED]

Retain this copy for statement
validation

21-Dec-2024 1:50:07P
CA\$128.74 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
ROD LOYOLA
Reference ID: 435600502564
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/Y09Q6QGBXRN1A>

*** REPRINT ***

**Jerusalem
Shawarma**

Jerusalem Shawarma South

2213 101 St NW
Edmonton, AB T6N 1K1
Ph: (780) 450-0660

2024-12-21, 1:49 PM
Server: Jerusalem S
Floor Table 4

Ticket: 75

Invoice: 241221-03-75

Debit Delivery
Status: Approved

1 BBQ Plate for 5	100.00
1 Water	2.00
1 Fresh Orange Juice	5.95
2 POP	4.00

Subtotal	111.95
GST	5.60

Total	117.55
--------------	---------------

Debit Delivery	117.55
-----------------------	---------------

Amount	117.55
---------------	---------------

Thank you for visiting us!

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Legislative Assembly of Alberta
VF31710 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (Edmonton Pashtoon Society)

Shazia Shahzad
1785 - Melrose Cres
Edmonton AB T6W0A2.

DATE 28-12-2024

NOM NAME MLA Rod Loyola.

ADRESSE ADDRESS 5732 19a Ave NW T6L 1L8

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2		Dinner		\$500
3				
4				
5				
6				
7				
8				
9				
10				
73125 3944 -			TPS/GST	\$25
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO: RT 0001				
			TOTAL	\$525

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.



Legislative Assembly of Alberta
VF32049 - Vendor Payment Submission Form

Hosting - \$57.5

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

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

SELF-CHECKOUT

N8 Member [REDACTED]

5558566	ORG JUICE	10.99
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
	SUBTOTAL	57.50
	TAX	0.00
****	TOTAL	57.50

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019180 C
AUTH #: [REDACTED] 2025/01/21 19:09:58
Invoice Number: 206918
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 57.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 57.50
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
2025/01/21 19:10:02 258 206 258 706

22025820602582501211910

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trn:206 Trn:258 OP:706

Items Sold: 5
N8 2025/01/21 19:10

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Legislative Assembly of Alberta
VF32049 - Vendor Payment Submission Form

Hosting - \$67.46

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituent(s)



STORE 1187
110 WATT COMMON SW
EDMONTON, AB
T6X 1X2
780-670-3460

STR 01187 GP# 009046 TE# 46 TR# 03191

NPL WATER	068274000140	\$4.98 D
AB CRF	400306352350	\$0.48 H
AB DEPOSIT	681131710830	\$2.40 H
NPL WATER	068274000140	\$4.98 D
AB CRF	400306352350	\$0.48 H
AB DEPOSIT	681131710830	\$2.40 H
AB CRF	400506950380	\$0.12 D
AB DEPOSIT	400300508320	\$1.20 H
AB CRF	400506950380	\$0.12 D
AB DEPOSIT	400300508320	\$1.20 H
AB CRF	400506950380	\$0.12 D
AB DEPOSIT	400300508320	\$1.20 H
AB CRF	400506950380	\$0.12 D
AB DEPOSIT	400300508320	\$1.20 H
MM PNT	058496463640	\$9.98 D
MTN1EGGS380G	061200017460	\$8.48 D

MULTI DISCOUNT

CD GINGERALE	062100008930	\$7.48 D
COCA-COLA	067000104830	\$7.48 D
COKE ZERO	067000106650	\$7.48 D
COKE ZERO	067000106650	\$7.48 D
COKE12 2FOR\$14	163L	\$1.92-H

SUBTOTAL	\$67.46
TOTAL	\$67.46
ACARD TEND	\$67.46
CHANGE DUE	\$0.00

MASTERCARD **** *
\$67.46 TOTAL PURCHASE
APPROVAL #
RRN # 502300879527

AID A000000041010
TC 17BC6F9FBF534918
TERMINAL ID WMTUP007126
*Pin Verified

01/23/25 13:58:50

GST/HST 137466199 RT 0001

GST 1016551756 TQ 0001

ITEMS SOLD 8

TC# 9827 7379 5850 4216 2909

01/23/25 13:58:55

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Legislative Assembly of Alberta

VF31994 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$350

Invoice

23.01.2024

From:

The sweetcraft space
8305A 160 ST NW
Edmonton, AB
T5R 2H2
+14376883521
thesweetcraftspace@gmail.com

To:

Rod Loyola



Item: catering service for open house, date 23.01.2025

Provided food:

- cheese balls 50pcs
- mini tartlet 50 pcs
- pate choux chicken 50 pcs
- bruschetta peppers tuna 50 pcs
- skewers cheese/salami/olives 50 pcs
- fruits cups 30 pcs
- desserts in cup 50 pcs

In total price: 350\$

Email for payment

thesweetcraftspace@gmail.com

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Legislative Assembly of Alberta

VF32494 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Hosting - \$266.37



WHOLESALE CLUB LOCATION #6713
780-431-1090
INVOICE #: 06/1305030253917

CASH
SALES
Account #: 101

(3) =
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY	
(3)05557712020	QUAKER QUA CHEWY MRJ
3 @ \$13.99	41.97
22-DAIRY	
(24)06680002023	NSTL ROLO MLKSHK RQ
24 @ \$1.89	45.36
RECYCLING FEE	
24@0.03	0.72
DEPOSIT 1	
24@0.10	2.40
(36)06680002024	NSTL COFFEE CRSP RQ
36 @ \$1.89	68.04
RECYCLING FEE	
36@0.03	1.08
DEPOSIT 1	
36@0.10	3.60
(60)06680010652	CARAMILK SHAKE RQ
60 @ \$1.59	95.40
RECYCLING FEE	
60@0.03	1.80
DEPOSIT 1	
60@0.10	6.00
SUBTOTAL	266.37
TOTAL	266.37
Number of Items:	123

Trans Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
Date/Time: 25/02/03 10:25:26
Ref. #: 117136
Auth #: *****
Mastercard
A0000000041010 0000000000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN 266.37

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
2025/02/03 Alva 9809 05 3917 10:23
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 020325 102305 3917 06713

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Legislative Assembly of Alberta
VF32494 - Vendor Payment Submission Form

Hosting - \$55.08

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	

GST #95529 3882



IHOP # 4004
3921 Calgary Trail
Edmonton, AB T6J 5M8
Phone: (780) 462-9597

131 JASMINE

Tb: 35/1 Chk: 6533 Gst: 2
Est: 04/25 07:44AM

1 QYO	\$14.99
\$Spinach	\$1.19
\$Den Mix	\$1.19
\$Mush	\$1.19
1 Coffee	\$3.99
1 QYO	\$14.99
\$Spinach	\$1.19
\$Den Mix	\$1.19
\$avocado	\$1.99
1 Coffee	\$3.99

07:45AM Total \$45.90

Visit IHOP.CA for online orders

We value your feedback!
Visit www.ihopcaresca.com in the
next 3 days & tell us about your
experience
Get 10% off on your next visit
for taking our survey

IHOP 4004
3921 CALGARY TRAIL NORTHWEST
EDMONTON, AB T6J 4J8
7804629597
[HTTPS://WWW.IHOP.COM/EN/RESTAURANT](https://www.ihop.com/en/restaurant)

Cashier: Jasmine

Transaction 1806564

Total CA\$45.90
Tip CA\$9.18
CREDIT CARD SALE CA\$55.08
MASTERCARD

Retain this copy for statement
validation

04-Feb.-2025 8:27:48a.m.
CA\$55.08 | Method: EMV
Mastercard XXXXXXXXXX
ROD LOYOLA
Reference ID: 503500593665
Auth ID:
MID: *****
AID: A000000041010
AthNtwNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/Q1C9M4ZTGF8HW>



Q1C9M4ZTGF8HW


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Legislative Assembly of Alberta
VF32494 - Vendor Payment Submission Form

Hosting - \$16

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	

DOLLAR TREE 
(780) 490-1772
Store# 40134
#521 - 6526 28th Ave NW
Edmonton AB T6L 6N3
MST/351 V: 051370916

DESCRIPTION	QTY	PRICE	TOTAL
PERFECT JRS 7.36	2.00	2.00	2.00
PERFECT JRS 7.36	2.00	2.00	2.00
WHO PERS 1136	2.00	2.00	2.00
COFFEE CUP JRS 126	2.00	2.00	2.00
COFFEE CUP JRS 126	2.00	2.00	2.00
KIT AL 9-T JUNIORS 12.56	2.00	2.00	2.00
KIT AL 9-T JUNIORS 12.56	2.00	2.00	2.00
WHO PERS 1136	2.00	2.00	2.00

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7388 40134 02 002 36858 2/05/25 9:12
Sales Associate:Harshdeep

DOLLAR TREE 
(780) 490-1772
Store# 40134
#521 - 6526 28th Ave NW
Edmonton AB T6L 6N3

----- TRANSACTION RECORD -----
Purchase 09 23:18

Feb 09 2025
MasterCard
TID: 662199960 Entry: Chip (1)
Sequence: 038 Batch: 061
Auth #: Response: 01-027
UID: 0SR*CGJZJ2F84H

Amount
Total 6000000041010
MasterCard
TVR 000000000 TSI E800
Approved - Thank You
Important: Retain this copy for your record
CARDHOLDER COPY

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Legislative Assembly of Alberta
VF32494 - Vendor Payment Submission Form

Hosting - \$152.21+GST

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Dickey's Barbecue Pit
5125 Mullen Road NW
Edmonton, AB T6R 0T9
314 Mohammed
CHK 164811
7802968436
27 Feb'25 11:31 AM
Eat In
1 Lb Meat 0.00
Beef Brisket 37.99 T1
1 Lb Meat 0.00
Beef Brisket 37.99 T1
1 Lb Meat 0.00
Beef Brisket 37.99 T1
1 Lb Meat 0.00
Beef Brisket 37.99 T1
1 Bag Charge 0.25 NT
Mastercard \$159.81
Subtotal \$152.21
GST \$7.60
Payment \$159.81
Change Due \$0.00
----- Check Closed -----
27 Feb'25 16:20 PM
THANK YOU FOR VISITING
DICKEY'S BARBECUE

TRANSACTION RECORD
DICKEY'S BARBECUE HILL
5125 MULLEN RD NW
EDMONTON AB
Purchase
Feb 27, 2025 16:19:30
MASTERCARD *****
TID: V3710079 Entry: Chip (C)
Sequence: 001 567
Auth#: [REDACTED] Response: 01-027
Batch: 001
Amount \$ 159.81
Total \$ 159.81
A0000000041010 Mastercard
TVR 0000008000 TSI E800
Approved
VERIFIED BY PIN
Merchant copy
* DUPLICATE *

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.



Deccani - Hyderabad Kitchen
6412 Cartmell Place SW
South Edmonton, AB T6W 4H8
Ph: 780 220 9998



Deccani - Hyderabad Kitchen
6412 Cartmell Place SW
South Edmonton, AB T6W 4H8
Ph: 780 220 9998

View check and pay now
Scan with phone camera to pay



Server: Deccani - Indian Hyderabad
Kitchen K
Check #11 Table C3
Guest Count: 5
Ordered: 2025-02-28 7:52 p.m.

1 Beef Biryani	\$22.00
Baby Mild	
1 Chicken Biryani	\$22.00
Baby Mild	
3 Garlic Naan	\$15.00
1 Desi Butte Chk	\$22.00
Mild	
1 Chicken Nizami Handi	\$22.00
Baby Mild	
1 Achari - Vegetable	\$19.00
Mild	
4 Mango Iced Tea	\$24.00
1 Diet Pepsi	\$3.25
1 Garlic Naan	\$5.00
Running Order	
Subtotal	\$154.25
Tax	\$7.71
Total	\$161.96

Server: Deccani - Indian Hyderabad
Kitchen K
Check #11 Table C3
Guest Count: 5
Ordered: 2025-02-28 7:52 p.m.

1 Beef Biryani	\$22.00
Baby Mild	
1 Chicken Biryani	\$22.00
Baby Mild	
3 Garlic Naan	\$15.00
1 Desi Butte Chk	\$22.00
Mild	
1 Chicken Nizami Handi	\$22.00
Baby Mild	
1 Achari - Vegetable	\$19.00
Mild	
4 Mango Iced Tea	\$24.00
1 Diet Pepsi	\$3.25
1 Garlic Naan	\$5.00
Running Order	

Subtotal	\$154.25
Tax	\$7.71
Tip	\$32.39
Total	\$194.35

Input Type C (EMV Chip Read)
MASTERCARD xxxxxx
Time 9:13 p.m.

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID kkjgwJFKf9qW
Application Label MASTERCARD
Terminal ID d796dab48e91c1bf
Card Reader VERIFONE



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COST CENTRE BILLING REPORT

Hosting - \$43

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	02/28/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	42905

INVOICE NO. V472488

SHIP TO ACCOUNT NO.

COST CENTRE

1	1	0	BX	40-09918	K CUP VH COL DARK 24'S VAN HOUTTE Colombian Dark Roas e with Keurig 2 Brewer - Dark on	21.50	NET	21.50	21.50
1	1	0	BX	40-80817	VAN HOUTTE HOUSE BLEND DARK VAN HOUTTE K-Cup House Blend D ompatible with Keurig K-Cup Br	21.50	NET	21.50	21.50



Legislative Assembly of Alberta
VF32476 - Vendor Payment Submission Form

Hosting - \$1500

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituent(s)

Desi Kitchens
9742 47 Ave NW
Edmonton AB T6E 5P3
587-982-8949
orders@desikitchens.ca



INVOICE

BILL TO
Rod Loyola

INVOICE # 102
DATE 14-03-2025
DUE DATE 17-03-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
15-03-2025	Services Food Cost	1	1,500.00	Exempt	1,500.00
SUBTOTAL					1,500.00
TOTAL					1,500.00
BALANCE DUE					\$1,500.00

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.



Legislative Assembly of Alberta
VF30605 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Edmonton-Ellerslie

From:
Sent: Thursday, December 12, 2024 2:04 PM
To: Edmonton-Ellerslie
Subject: Fwd: Order confirmation - ReYu Paralysis Recovery Centre
Attachments: Single Ticket - Rise of the Phoenix Gala - Rodrigo Loyola.pdf; Receipt - Rodrigo Loyola.pdf; Rise-of-the-Phoenix-Gala.ics

This is the missing receipt
Rodrigo Loyola

Begin forwarded message:

From: Showpass <no-reply@showpass.com>
Date: November 13, 2024 at 7:14:44 PM MST
Subject: Order confirmation - ReYu Paralysis Recovery Centre

Thank you for your purchase!

showpass www.showpass.com

Hi Rodrigo, thank you for your purchase!

[View Your Order](#)

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.



Legislative Assembly of Alberta

VF30605 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	



Rise of the Phoenix Gala
Nov. 15, 2024, 5:30 p.m.



Add your purchase to your digital wallet.

Add To Wallet

Order Summary

Rise of the Phoenix Gala

Single Ticket - Rise of the Phoenix Gala x 2	\$350.00
Subtotal	\$350.00
Service Fees	\$15.57
Total	\$365.57

A PDF version of your order is attached to this email.

You can print your tickets, or pull them up on your phone! We have an app for that!



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.



Legislative Assembly of Alberta

VF30605 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	

Receipt

Invoice From:

ReYu Paralysis Recovery Centre
info@reyu.ca
4820 76 Ave NW
Edmonton, Alberta, CA, T6B 0A5

Payment Method**Invoice Date**

Nov 13, 2024 7:14 PM (MST)

Invoice ID

c0-cf0c-4096-9a30-0035792959d8

Amount Paid (CAD)

\$365.57

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Single Ticket - Rise of the Phoenix Gala 15 Nov 2024 5:30 PM (MST)	2	\$175.00	\$350.00

Subtotal	\$350.00
Service Fees	\$15.57
Total	CAD \$365.57

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service**
(<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpasswww.showpass.com

showpass
www.showpass.com

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