

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 031 - Edmonton-Ellerslie - MLA Rod Loyola  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$201.20
MLA Parking Cap - \$	\$900.00	\$10.00	\$25.96
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$410.52	\$790.28
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$74.90	\$1,322.20
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</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	3.0	3.0
<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



# 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

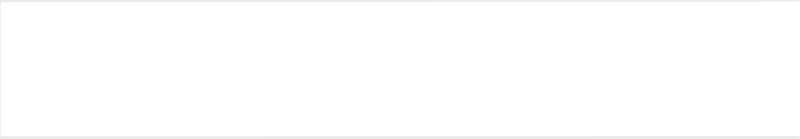


Prepared For  
**RODRIGO LOYOLA**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXX**

Date  
**March 17, 2020**

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Statement includes payments and charges received by March 17, 2020

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.



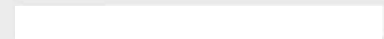
## New Transactions for RODRIGO LOYOLA

Amount \$

March 12	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	\$4.76 + gst	5.00
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<b>Total New Transactions for RODRIGO LOYOLA</b>			<b>5.00</b>
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† 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  
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**Do Not Enclose Cash**

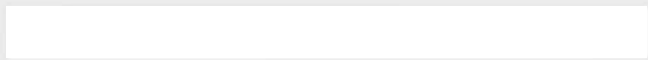


000134



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**  
**ME06695 - Members' Other Expenses Claim Form**

Receipt Description	parking receipt
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Parking

**RECEIPT**  
**University of Alberta**  
 U-Park Receipt

License Plate Number

Expiration Date/Time

\$5.24 + gst

**12:41 PM**  
**JAN 24, 2020**

Purchase Date/Time: 11:41am Jan 24, 2020  
 Total Due: \$5.50 Rate: Hr Increment @ \$5.50  
 Total Paid: \$5.50 Pmt Type: CC (Swipe)  
 Ticket #: 00019574  
 S/N #: 520116281193  
 Setting: Lot 84  
 Mach Name: Lot 84 North

GST# R106102831  
 Parking is not  
 transferable to another  
 zone or vehicle.

KING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

## ME06695 - Members' Other Expenses Claim Form

Receipt Description	cacus retreat hotel expense
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Travel

**The Juniper**  
 1 Juniper Way  
 Banff, AB T1L 1E1  
 866.551.2281  
 www.thejuniper.com

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TAX ID: 10275 4736 RT0005

Rod Loyola

Room	Folio	CheckIn	CheckOut	Balance
7217	147400	27/01/2020	30/01/2020	0.00
Master Folio		Government Of AB Cabinet Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
27/01/2020	7217	ATM Bank Card		430.26	-430.26
27/01/2020	7217	Room Taxable	129.00		-301.26
27/01/2020	7217	2% Town Tourism Improvement - 2%	2.58		-298.68
27/01/2020	7217	5% Goods & Service Tax - 5%	6.58		-292.10
27/01/2020	7217	4% Alberta Tourism Levy - 4%	5.26		-286.84
28/01/2020	7217	Room Taxable	129.00		-157.84
28/01/2020	7217	2% Town Tourism Improvement - 2%	2.58		-155.26
28/01/2020	7217	5% Goods & Service Tax - 5%	6.58		-148.68
28/01/2020	7217	4% Alberta Tourism Levy - 4%	5.26		-143.42
29/01/2020	7217	Room Taxable	129.00		-14.42
29/01/2020	7217	2% Town Tourism Improvement - 2%	2.58		-11.84
29/01/2020	7217	5% Goods & Service Tax - 5%	6.58		-5.26
29/01/2020	7217	4% Alberta Tourism Levy - 4%	5.26		0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	387.00		
		2% Town Tourism Improvement	7.74		
		5% Goods & Service Tax	19.74		
		4% Alberta Tourism Levy	15.78		

MY  
 30/01/2020 09:35 AM

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

## SE06670 - Staff Other Expenses Claim Form

Receipt Description	Coffee with Rod
Member Name	Rod Loyola
Claimant	Muneeb Khan
Expense Category	Hosting - Group (Coffee House) Hosting Purpose - Outreach



F-0108 #Party 1  
E SvrCk:106 14:27 02/07/20

2 CATERING, 1 \$ amount 50.00  
25.00, COFFEE TOTE,  
1 \$ amount  
25.00, HOT WATER-TEA  
5 DATE SQUARE 24.90

Sub Total: 74.90  
GST : 3.75  
02/07 14:28 TOTAL: 78.65

GST # 77259 9528

Good Earth Coffeehouse  
SUMMERSIDE  
780-485-1084

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[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

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.