

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed Jul 1 - Sep 30, 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	\$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 - \$		\$113.03	\$113.03
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



Legislative Assembly of Alberta

MP14391 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14391
Description	August 2021 - Per-Diems
Claimant	Rod Loyola
Employee Number	[REDACTED]
Constituency	Edmonton-Ellerslie 31 (Rod Loyola)
Date Submitted	September 15, 2021
Date Received	September 17, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20917	Aug 17, 2021	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



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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-Jun-2021

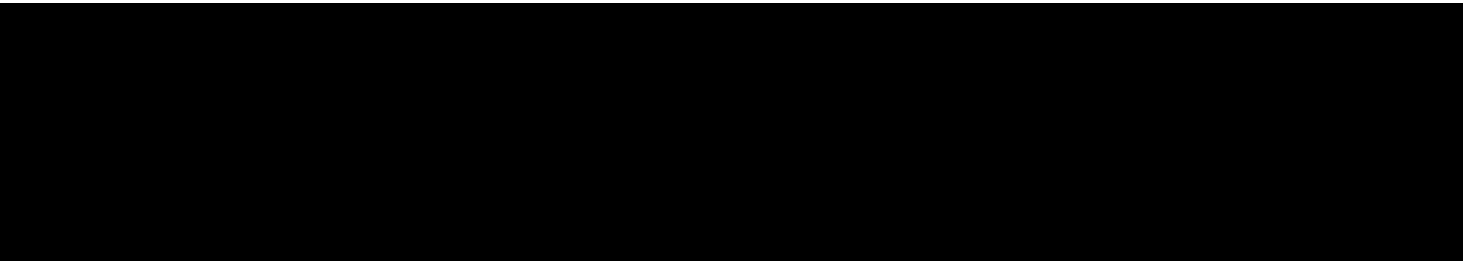
INVOICE NO.
COST CENTRE

S018927

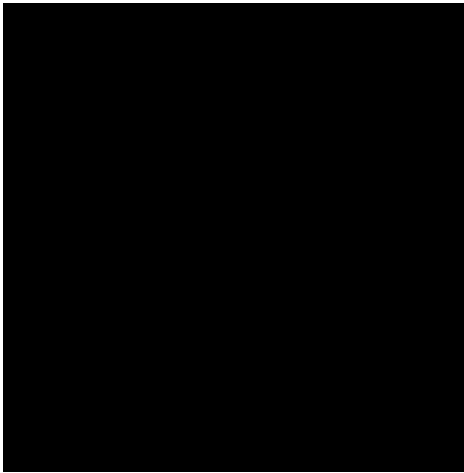
SHIP TO ACCOUNT NO.

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
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REQ NO.	G389445	DATE	06/21/2021	ATTENTION	Edmonton Ellerslie	P.O.#	389445	G&T ORDER NO	710657-00
1	1	0	BX	KEU74-01978	TIMOTHY KCUP DECAF ENG.BRK TEA	25.33	NET	25.33	25.33





Legislative Assembly of Alberta

ME14393 - Members' Other Expenses Claim Form

Receipt Description	MLA outreach lunch meeting
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Building Relations

\$42.02 + gst

J B CAFE
PHONE 780-983-1474
8702 118 AVE
BON APPETIT

07-29-2021 13:14
Rev 0017

DEPT02	T1	\$19.99
DEPT02	T1	\$7.00
DEPT02	T1	\$4.75
DEPT02	T1	\$2.99
TAX1		\$34.73
TAX1		\$1.74
TOTAL		\$36.47
CHECK		\$36.47

JASMINE BELLE CAFE
8702 118 AVE
EDMONTON, AB T5B0S9
7809831474

DEBIT SALE

MID: 6377232
TID: 001 REF#: 00000003
Batch #: 210001 RRN: 00000003
07/29/21 14:42:19
APPR CODE: [REDACTED]
Trace: 00900030
DEBIT/DEFAULT Proximity

AMOUNT \$36.47
TIP \$7.29
TOTAL \$43.76

APPROVED

Interac
AID: A0000002771010
TVR: 00 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 / MERCI!

CUSTOMER 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
ME14392 - Members' Other Expenses Claim Form

Receipt Description	MLA outreach lunch meeting
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Constituents) Hosting Purpose - Building Relations

Workshop Eatery
 20 St
 Edmonton
 Alberta T5M 0H2
 Tel: 785-2205
 0-0485

Table No: T13
 Open Server: Jill S
 Customer: Walkin

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
Pom Thyme Lemonade	7.00	1	7.00
Drip Coffee	4.75	1	4.75
Champignon Omelette	19.00	1	19.00
Rye	0.00	1	0.00
Rye	0.00	1	0.00
SD Toast	3.00	1	3.00
Rye	0.00	1	0.00
OPEN FOOD	4.00	1	4.00
two eggs	0.00	1	0.00
sunny side	0.00	1	0.00

Sub-Totals: \$ 37.75
 Total-TAX: \$ 1.89
 CHECK TOTAL: \$ 39.64
 TOTAL: \$ 39.64

Have a nice day, Visit us again!

TRANSACTION RECORD
WORKSHOP EATERY
 2003 91 STREET SUITE 102
 EDMONTON AB

Purchase

Jul 11, 2021 11:01:33
 INTERAC *****
 FLASH DEFAULT
 TID: 14002556 Entry Tap EMV (H)
 Sequence: 016 001
 Auth# [redacted] Response: 00-001
 Batch: 016 Clerk: 9

Amount \$ 39.64
 Tip \$ 7.83
Total \$ 47.57

A0000002771010 Interac
 TVR 8080008000

Approved

Cardholder copy

\$45.68 + 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.