

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed Jan 1 - Mar 31, 2022

	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 - \$		\$15.69	\$665.06
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



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

hosting supplies = \$15.69

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T. 1001640701TQ0009

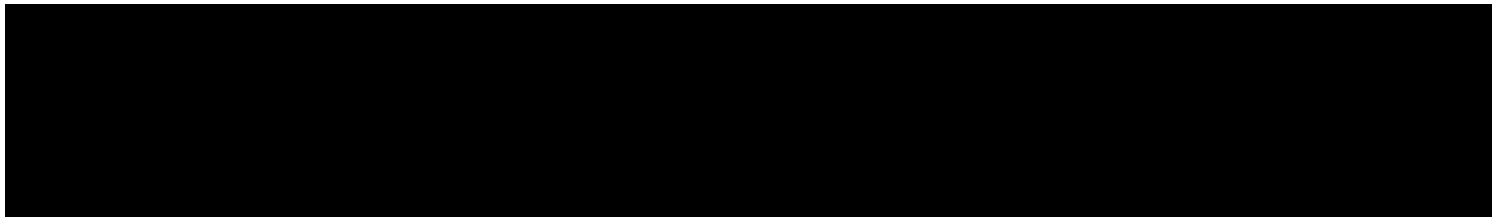
PERIOD ENDING 02/28/2022
ACCT MGR NO. [REDACTED]

INVOICE NO. S659228
COST CENTRE [REDACTED]

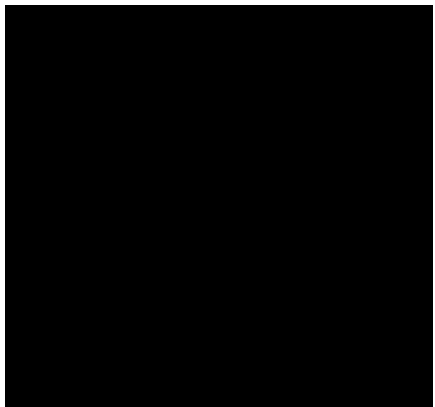
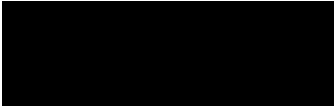
SHIP TO ACCOUNT NO. [REDACTED]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G397834	DATE	02/18/2022	ATTENTION	Edmonton Ellerslie	P.O.#	397834	G&T ORDER NO	678080-00	



1	1	0	BX	96-06777	TIMY COLB LA VEREDA 24BX KCUP Timothy's® Single-Serve Coffe ian La Vereda, Box of 24	15.69	NET	15.69	15.69	
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COST CENTRE DEPT.