

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed Apr 1 - Jun 30 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$44.85	\$44.85
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	1.0	1.0
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

ME18419 - Members' Other Expenses Claim Form

Accommodation = \$273.68 + gst

Receipt Description	Retreat Stay
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Other



Juniper Hotel and Bistro (2554)

1 Juniper Way
Banff, AB T1L 1E1
(403) 762-2281
info@thejuniper.com

Account: [REDACTED]

Date: 4/13/22

Room: 225 GROUP-

Arrival Date: 4/11/22

Departure Date: 4/14/22

Check In Time: 4/11/22 1:08 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: aabregob1

Total Balance Due: 286.84

Loyola, Rod



Post Date	Description	Comment	Unit Price	Quantity	Amount
4/11/22	Room Charge	#225 Loyola, Rod	129.00	1	129.00
4/11/22	TIFF - 2%		2.58	1	2.58
4/11/22	Goods & Services Tax - 5%		3.29	2	6.58
4/11/22	Tourism Levy - 4%		2.63	2	5.26
4/12/22	Room Charge	#225 Loyola, Rod	129.00	1	129.00
4/12/22	TIFF - 2%		2.58	1	2.58
4/12/22	Goods & Services Tax - 5%		3.29	2	6.58
4/12/22	Tourism Levy - 4%		2.63	2	5.26
Folio Summary 4/11/22 - 4/12/22					
	Room Charge			2	258.00
	TIFF - 2%			2	5.16
	Goods & Services Tax - 5%			4	13.16
	Tourism Levy - 4%			4	10.52
					Balance Due: 286.84

EcoStay Forestry Initiative: \$2 to project added to the bill.
Plant your tree @ ecostayforest.com
Your planting code is ABM095

x _____

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.

