

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$23.81	\$23.81
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		\$255.63	\$529.31
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			\$44.85
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	2.0
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

ME20518 - Members' Other Expenses Claim Form

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

Parking = \$23.81 + gst

Parkplus Deposit

Order Information:

Order Date: 2022-06-17 12:54:35 PM
Receipt Number: 3617260
Total Amount: 25.00 CAD
Items: Parkplus Account
www.calgaryparking.com

Payment Information:

Bank Auth Number: [REDACTED]
Bank Transaction Id: [REDACTED]
Card Type: MC
Name on Card: Rodrigo Loyola
Email Address: [REDACTED]

Company Information:

CPA Cell 620 - 9th Avenue
 (403)537-7000 Calgary AB, T2P 1L5,CA
<http://www.calgaryparking.com>
 GST number: 119457869

Billing Information:

Name Rodrigo Loyola
Address1 [REDACTED]
Address2 [REDACTED]
City Province [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]

Thank you for submitting your payment online. Keep this email as your official receipt.
 If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

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.



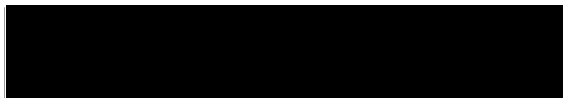
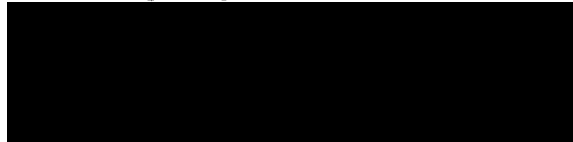
Legislative Assembly of Alberta
ME20516 - Members' Other Expenses Claim Form

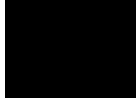
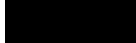
Receipt Description	Hotel Stay Red Deer
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Travel

Accommodation = \$255.63
+gst


CAMBRIDGE
HOTEL & CONFERENCE CENTRE
red deer

Mr. Rodrigo Loyola



Room No. : 813
Arrival : 06-17-22
Departure : 06-19-22
Folio No. 
Conf. No. 
Cashier No. : 322

INVOICE

Date	Description	Charges	Credits
06-17-22	Room Charge	119.00	
06-17-22	Destination Marketing Fee	2.38	
06-17-22	Tourism Levy	4.86	
06-17-22	Room GST 5% 71125-2676 RT0001	6.07	
06-18-22	GTL Room Charge	3.15	
	Room# 813 : CHECK# 0145		
06-18-22	Room Charge	119.00	
06-18-22	Destination Marketing Fee	2.38	
06-18-22	Tourism Levy	4.86	
06-18-22	Room GST 5% 71125-2676 RT0001	6.07	
06-19-22	MasterCard		267.77
	XXXXXXXXXX 		
	XX/XX		

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.