

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 031 - Edmonton-Ellerslie - MLA Rod Loyola  
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$17.41	\$41.22
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			\$529.31
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
<b>Other</b>			
Hosting - \$			\$44.85
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</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		2.0
<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

**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**  
**ME23764 - Members' Other Expenses Claim Form**

Parking = \$14.29 + gst

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

**THORNTON COURT - LOT 1059**  
 5 Thornton Court | Edmonton, AB  
 Meter: 21980001  
 Plate [REDACTED]

Valid Until  
**17 DEC. 2022 11:00 PM** PAID: \$15.00

Arrival Time: 12/17/2022 6:11 PM  
 AUTH: [REDACTED]  
 TRN: e252111a06b30151  
 Card #: [REDACTED]  
 Receipt #: 673

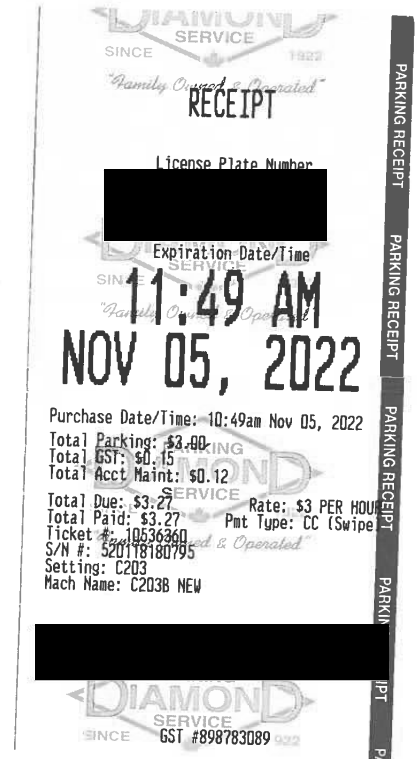
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME23765 - Members' Other Expenses Claim Form**

Parking = \$3.12 + gst

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



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.