

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 031 - Edmonton-Ellerslie - MLA Rod Loyola  
 For Expenses Processed Oct 1 - Dec 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	\$18.87	\$18.87
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		\$177.38	\$177.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$72.72	\$72.72
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		
<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



**American Express® Corporate Card**  
**Statement of Account**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

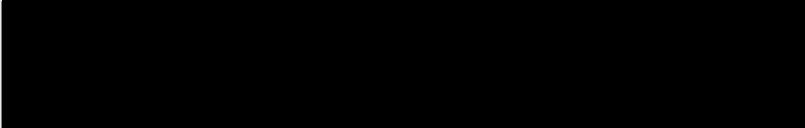


Prepared For  
**RODRIGO LOYOLA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
October 16, 2023

Page 1 of 2



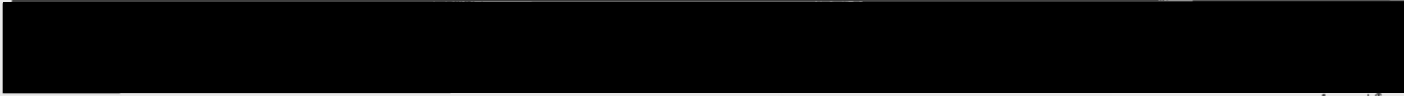
Parking = \$18.87 no gst

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0366



**New Transactions for RODRIGO LOYOLA**

Amount \$



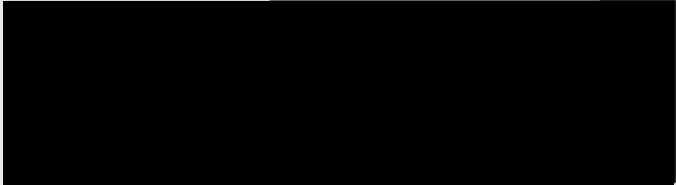
October 15	<b>BANFF PTARMIGAN INN BANFF</b>	18.87
	Arrival	Departure
	11/10/23	12/10/23



Please detach here

**AMERICAN EXPRESS®**

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.



000099



RODRIGO LOYOLA  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





**American Express® Corporate Card**  
**Statement of Account**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

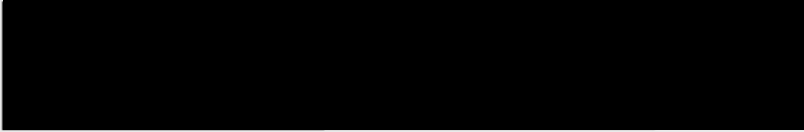


Prepared For  
**RODRIGO LOYOLA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
October 16, 2023

Page 1 of 2



Accommodation = \$177.38 no gst

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

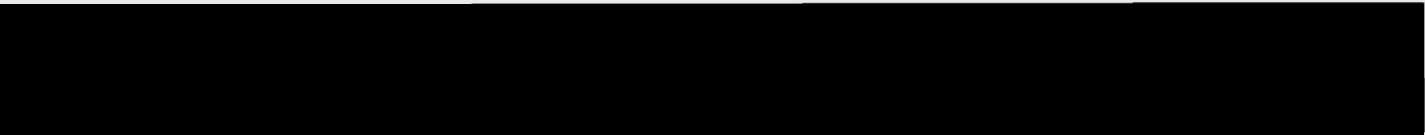


0366

**New Transactions for RODRIGO LOYOLA**

Amount \$

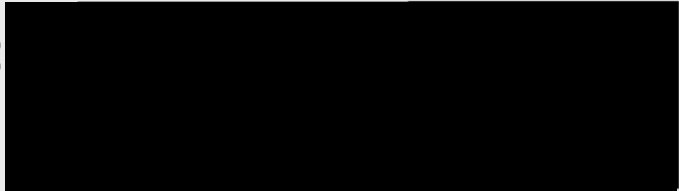
Date	Description	Amount
October 12	BANFF PTARMIGAN INN BANFF Arrival	177.38
	Departure	
	11/10/23	
	12/10/23	



Please detach here

**AMERICAN EXPRESS®**

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.



000099  
RODRIGO LOYOLA  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



Hosting = \$57.75

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	10/31/2023
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	<b>U309334</b>	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>EDMONTON-ELLERSLIE</b>
				<b>5732 - 19A AVENUE</b>
				<b>EDMONTON, AB T6L 1L8</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G426817		DATE	10/06/2023	ATTENTION	Edmonton Ellerslie	P.O.#	426817	G&T ORDER NO	075351-00
1	1	0	BX	40-51755	KCUP VH MEXICO FTO DARK 20BX Van Houtte Single-Serve Coffee Organic Fairtrade Dark Roast C	17.99	NET	17.99	17.99	
1	1	0	BX	40-09918	K CUP VH COL DARK 24'S Van Houtte Single-Serve Coffee an Dark Roast, Box of 24	19.88	NET	19.88	19.88	
1	1	0	BX	40-80817	VAN HOUTTE HOUSE BLEND DARK Van Houtte Single-Serve Coffee lend Dark, Box of 24 >Due to product integrity, Gra will not accept returns on foo For item 40-09918 >This extended delivery produc 3-5 days. For item 40-09918	19.88	NET	19.88	19.88	

REQ TOTAL	57.75
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	57.75
GST TOTAL	0.00
TOTAL THIS ORDER	57.75

COST CENTRE DEPT.

NET TOTAL COST CENTRE	57.75
PST TOTAL	0.00
SUB-TOTAL	57.75
GST TOTAL	0.00
HST TOTAL	0.00

TOTAL 57.75

YEAR-TO-DATE TOTAL ██████████



**Legislative Assembly of Alberta**  
**SE32076 - Staff Other Expenses Claim Form**

Receipt Description	Mini Candy Canes
Member Name	Rod Loyola
Claimant	Desiree Clarke
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$14.97 + GST

**REAL CANADIAN SUPERSTORE**  
 RCSS Harvest Hills Edmonton  
 615-54 STREET SW EDMONTON AB  
 (780) 440-0850  
 Big on Fresh. Low on Price

**21-GROCERY**  
 (3)05780089013 MI PPRMINT CANES GRJ  
 3 @ \$4.99 14.97  
**SUBTOTAL** 14.97  
 @GST 5% 14.97 @ 5.000% 0.75  
**TOTAL** 15.72

Trans. Type: PURCHASE  
 Account: DEFAULT CAD\$ 15.72  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 DateTime: 23/12/13 12:02:46  
 Ref. #: 0010017140  
 Auth #:   
 Interac

00/001 APPROVED - THANK YOU  
 Retain this copy for statement validation  
 \*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 15.72  
 You could have earned at least 150 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcf financial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING AT SUPERSTORE  
 STORE MANAGER: Richard Heeson  
 \*\* USE YOUR PC OPTIMUM CARD \*\*  
 TO COLLECT POINTS!!  
 \*\* REDEEM HERE FOR FREE GROCERIES \*\*  
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-5468  
 2023/12/13 12:02  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 DETAILS. SEE STORE #1265  
 \*\*\*\*\*

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