

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$6.19	\$25.06
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			\$177.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$1,708.88	\$1,781.60
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		
Adverse Driving Conditions			
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



Legislative Assembly of Alberta
ME37201 - Members' Other Expenses Claim Form

Receipt Description	University of Alberta U-Park Receipt
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Parking

RECEIPT
University of Alberta
 U-Park Receipt

License Plate Num:
XXXXXXXXXX

Expiration Date/Time
06:00 AM
FEB 03, 2024

Purchase Date/Time: 06:44pm Feb 02, 2024
 Total Due: CAD\$6.50 Rate: Hr Increment @ \$5.50
 Total Paid: CAD\$6.50 Pmt Type: CC (Chip)
 Ticket #: 00028896 AID:A0000000041010
 S/N #: 520116452341 APL:Mastercard
 Setting: Timms Telus
 Mach Name: Timms West
 CUM:NO CARDHOLDER VERIFICATION

#****XXXXIC Auth #: XXXXXX

GST# R108102831
 Parking is not transferable to another zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIV

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
ME38751 - Members' Other Expenses Claim Form

Receipt Description	Food, Pizzas and Dipping Sauces.
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (Youth Leadership Program (YLP)) Hosting Purpose - Hosting a YLP at the Constituency Office

PIZZA UNLIMITED & FRIE
 2386 23 AVE
 EDMONTON, AB T6T 0R1
 5877087775
 HTTPS://PIZZA-UNLIMITED-FRIED
 -C

Cashier: Ali
 Transaction 400108

Total \$95.22
Tip \$14.28
 CREDIT CARD SALE \$109.50
 MASTERCARD [REDACTED]

Retain this copy for statement validation

21-Mar-2024 8:37:46p.m.
 \$109.50 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 408200805827
 Auth ID: [REDACTED]
 MID: ***** [REDACTED]
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/N026RGZVZ15QE>

Hosting - \$109.50

780-850-4784

Date <u>Gurleen</u>				
M. <u>5732 19A Ave N28</u>				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1		12" Butter Chicken		
2				
3		4" M.F.		
4				
5		2x14" Veggie		
6				
7				
8		46x. CG.		
9				
10		95.22		
11				
12				
13				
	14			
	15			

07

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Legislative Assembly of Alberta
ME38752 - Members' Other Expenses Claim Form

Hosting - \$19.86 + gst

Receipt Description	Water and Medjool Dates
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (Youth Leadership Program (YLP)) Hosting Purpose - Hosting a YLP at the Constituency Office



Millwoods Common Sobeys
 5011 23 Ave Edmonton
 780.485.6622
 GST# 724476734RT0001

Served by: Hansimran

Member card number: *****

GROCERY
 Spring Water \$6.99 C
 +EHC \$0.48 GR
 +Deposit \$2.40 R
BULK
 Dates Medjool \$9.99 C
YOU SAVED \$6.00

SUBTOTAL \$19.86
 5% GST \$0.02
TOTAL \$19.88
 Debit TENDER \$19.88
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00
 Percentage Savings 23%

SCENE+ POINTS
 Member number: *****
 Your SCENE+ POINTS Balance
 Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
 scotiabank.com/2xthepoints

MERCHANT 23882183 RF
 TERM S02388218308 RCPT 6031000

** Purchase ** \$ 19.88
 DEBIT #*****
 ACCOUNT *****
 DATE 03/21/2024 RESP 001
 AUTH # ***** TIME 17:25:10
 REF# 001293034
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/21/24
 8 6031 3012 108 17:25:12

Our Store Hours are
 7a - 11p
 7 Days a Week
 Phone# 780 485-6622

 Sobeys West Customer Care
 1-866-948-0195

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

VF23654 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (People who go to Jamia Riyadhul Jannah Mosque)

Sweet & Punjab SWEETS & RESTAURANT
Specializing in East Indian & Pakistani Sweets, Cuisine & Catering

9393 - 34 Avenue
Edmonton, AB. T6E 5W8
Tel: (780) 434-7373
FAX: (780) 432-6846

DATE March 28 2024

M Rod Loyola

	ACCT. FWD.
1 Iftaar for <u>150 x 10</u>	
2 150 people	
3 at rate of	
4 \$10 each	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17 Total <u>\$1500</u>	
18 <u>22</u>	

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.