

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 031 - Edmonton-Ellerslie - MLA Rod Loyola
 For Expenses Processed APR 1 - JUN 30, 2024

	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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$591.55	\$591.55
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
VF23878 - Vendor Payment Submission Form

Hosting - \$500 + GST

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (Edmonton Pashtoon Society (EPS))

Shazia Shahzad

[Redacted]

NOM NAME MZA Rod Loyola DATE 19-04-2024

ADRESSE ADDRESS [Redacted]

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2		Dinner		\$500/-
3		Eid Milan Party		
4				
5		215-People		
6				
7				
8				
9				
10				
			TPS/GST	25
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:				
			TOTAL	\$525/-

38 GST.

[Redacted]

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.



Legislative Assembly of Alberta
ME40997 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Meeting at a restaurant, Rod Loyola, Rod Loyola, Hosting - Individual Stakeholder(s)

OEB RABBIT HILL
5133 MULLEN RD.
EDMONTON, AB T6R0S7
7804308377
DEBIT SALE
DUPLICATE
MID: 6680098
TID: 001 REF#: 00000029
Batch #: 138001 RRN: 00000029
05/17/24 12:37:04
APPR CODE:
Trace: 00465494
DEBIT/DEFAULT Proximity

AMOUNT \$80.85
TIP \$14.55
TOTAL \$95.40
APPROVED
Interac
AID: A0000002771010
TVR: 80 00 00 80 00
ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION
THANK YOU! / MERCI!
CUSTOMER COPY

OEB Breakfast Co. Rabbit Hill Road
5133 Mullen Road NW
Edmonton, AB T6R 0S7
Phone 780.430.8377
5/17/2024 12:35:41 PM
Order Id: 3165203649437709
Table 204
Employee: Jess
1 Veggie Primavera \$19.50
1 Tea \$4.00
1 Florentine Benny \$20.50
1 Canadian Lobster & Seafood Crepe \$25.00
1 Coffee \$4.00
1 Coffee \$4.00
Sub Total \$77.00
GST \$3.85
Order Total \$80.85
Balance Due \$80.85
PLEASE PAY YOUR SERVER
EGGS, HONELY, COFFEE?
ASK US ABOUT OUR RETAIL!
GST# : 70586 7883 RT0001

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.