

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$11.67	\$11.67
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 - \$		\$54.92	\$646.47
Event Tickets Disclosable - \$		\$268.92	\$268.92
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	2.0	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

ME42749 - Members' Other Expenses Claim Form

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

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
**07:00 AM
MAY 24, 2024**

Purchase Date/Time: 04:49pm May 23, 2024
 Total Parking: \$5.00
 Total GST: \$0.25
 Total Due: \$5.25 Rate: Daily to 7am
 Total Paid: \$5.25 Pmt Type: CC (Swipe)
 Ticket #: 00002563
 S/N #: 520123340165
 Setting: EPSB Centre High
 Mach Name: EPSB Centre

***** [REDACTED] MasterCard Auth #: [REDACTED]

PARKING RECEIPT

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
ME42748 - Members' Other Expenses Claim Form

Receipt Description	Parking at University of Alberta
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Parking

 Parking Services, Rm 1-51 Lister Centre
 University of Alberta
 87 Avenue 116 Street
 Register #001(PGS JUB PARK)
 Operator #015

Today is 2024-06-21 at 09:47:26
 Order # 0000064-1

```
=====
1          $7          6.67 x--
=====
SUB TOTAL---> $      6.67
-----
GST  TAX ---> $      0.33
TOTAL---> $      7.00
-----
```

PayMode #1 : Debit Card: ++ [REDACTED] \$7.00
 Card Type : Interac

SIGNATURE _____

 Debit Card Transaction Receipt
 Card Number: ***** [REDACTED]
 Debit Card Type: Interac
 Amount: 7.00
 Transaction Type: Sale
 Transaction ID: 54 [REDACTED]
 Authorization Code: [REDACTED]
 Response code:
 Response message: Transaction Approved
 Reference:
 Unique ID: f623deb59116d4f036983a134da82b77
 Transaction Date/Time: 2024/06/21 09:47:36
 OneCard Terminal: 00738

Edmonton, AB T6G 2H6
 GST #R108102831

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Legislative Assembly of Alberta
VF26480 - Vendor Payment Submission Form

Table with 2 columns: Field Name, Value. Rows include Member Name (Rod Loyola), Claimant (Rod Loyola), Expense Category (Hosting - Individual Stakeholder(s)).

Walmart logo and survey information: 'How did we do today? Complete our short customer survey at SURVEY.WALMART.CA'. Includes a QR code and 'WIN! 1 of 3 \$1000 gift cards'.

STORE 1187
110 WATT COMMON SW
EDMONTON, AB
T6X 1X2
780-670-3450
ST# 01187 OP# 009079 TE# 79 TR# 00685
FRUIT TRAY 811149004830 \$19.97 J
COOKIE 627735257560 \$4.97 D
2B BROWNIE 770981092390 \$6.00 D
2B CINNAMON 770981080610 \$6.00 D
SUBTOTAL \$36.94
GST 5.0000% \$1.00
TOTAL \$37.94
MCARD TEND \$37.94
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]
\$37.94 TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # 416400436054

AID A0000000041010
TC 9D9D6FF54B0E7EC5
TERMINAL ID WMTUP019229
*Pin Verified

06/12/24 09:19:59

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 4

TC# 7954 3488 1066 9942 2161
06/12/24 09:20:04

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
ME45437 - Members' Other Expenses Claim Form

Hosting - \$17.98

Receipt Description	Food From Tim Hortons
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Group (Youth Advisory Council) Hosting Purpose - Hosting a youth advisory council

Tim Hortons

Tim Hortons # 162404
 5204 - 23rd Avenue, Edmonton, AB, T6L6X4
 (780)-463-9925

Drive-Thru
 Order #: 135

1 Mut - Asst 1/2 Dozen \$10.49
 1 Points Earned
 1 Dec - Asst 1/2 Dozen \$7.49

Subtotal: \$17.98
Grand Total: \$17.98
 Debit Card: \$17.98
 Change Due: \$0.00
 Cashier: Manager

OST#: 823974914
 08-18-2024 10:53:59 AM
 Receipt #: 457498902
 Order ID: 361399101

or Card Entry for 11
 VISIT tims.ca and let us know how
 Survey Code:

0092-8310-2158-4190-40403
 Upon survey completion enter validation code
 here:
 And return this receipt to a participating Tim Hortons
 in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

SEBIT
 Account: CHEQUING
 Card Entry:TAP_ICC Sequence:000636
 Trans Type:Purchase \$17.98
 Merchant #: 029999007311
 Term #: 102
 Ref #: 00000636
 Trace #: 00105349
 Application Label: Interac
 MID #: F0000002771010
 TMS #: 8000008000
 TSI #: 2000
 Auth # Approved

Guest Copy
 RECEIPT REPRINT

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Legislative Assembly of Alberta
VF26698 - Vendor Payment Submission Form

Event Tickets Disclosable - \$268.92

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Page 1 of 3



Statement

Account Name: LOYOLA, ROD **Card Number:** xxxx-xxxx-xxxx-
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 07/28/2024 **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases:
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance:

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/25	07/26	EVENTBRITE/HUMANITYBAN SAINT JOHN NB	\$ 233.84	\$ 35.08 (e)	\$ 268.92
			TOTAL CREDITS xxxx-xxxx-		\$ 0.00
			TOTAL DEBITS xxxx-xxxx-		

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Legislative Assembly of Alberta
VF26698 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

THE VITALITY PROJECT PRESENTS
HUMANITY FOR GAZA BANQUET DINNER & FUNDRAISER

Come join us for an evening of solidarity and bringing the community together during a time of crisis. Proceeds will be used to directly support families in Gaza and to support the continued efforts and work of The Islamic Relief Fund.

DATE & TIME
 📅 July 26, 2024
 📍 Chateau Louis Hotel & Conference Centre, Edmonton AB - 11420 117 St NW
 🕒 Doors Open at 5:30PM, Dinner at 7:30

*Kid friendly event with Kids party room

Kids Activity Room (12 & Under)

🍴 **HALAL**
 All Food is Halal

FAIRUZ
 Rosie T Productions

ISLAMIC RELIEF
 Field Charity Partner

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