

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
031 - Edmonton-Ellerslie - MLA Rodrigo Loyola  
For Expenses Processed Oct 1 - Dec 31, 2024

	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	\$44.04	\$55.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$134.29	\$134.29
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$269.18	\$269.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$576.71	\$1,223.18
Event Tickets Disclosable - \$			\$268.92
<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		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<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****ME47838 - Members' Other Expenses Claim Form**

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

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

**Terminal: 7010tq**  
**Plate: [REDACTED]**  
**LP - P2N Pedway / Citadel Elevator 3**  
**Valid through:**  
**SATURDAY 07 SEP 24**  
**2:00 AM**  
**Amount Paid: \$10.00 (GST incl.)**  
**Start Time: 9/6/2024 6:12 PM**  
**Trn: 615c1b666191e9cb**

**Auth No: [REDACTED]**  
**Receipt No: 21563**  
**\*\*\*\*\* [REDACTED]**

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR 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

## VF29093 - Vendor Payment Submission Form

MLA Parking Cap - \$8.33 + GST

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Page 1 of 3



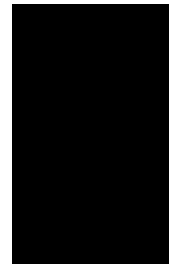
### Statement

**Account Name:** LOYOLA, ROD **Card Number:** xxxx-xxxx-xxxx-xxxx  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 08/28/2024 **Currency:** CANADIAN DOLLAR

### Statement Summary:

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

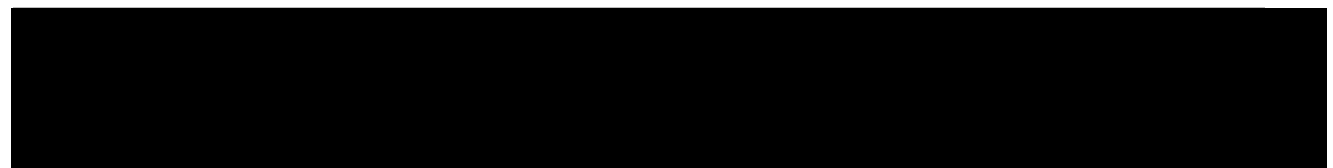
**Payments:**  
**Adjustments:**  
**Net Purchases:**  
**Cash Advance:**  
**Fees:**  
**Other Charges:**  
**New Account Balance:**



For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/17	08/19 546705640	VIBE PARKING EDMONTON AB	\$ 8.33 091760	\$ 0.42 (e)	\$ 8.75



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.



VF29093 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Edmonton-Ellerslie

**From:** Rod Loyola for Ellerslie  
**Sent:** Tuesday, August 6, 2024 12:38 PM  
**To:** Edmonton-Ellerslie  
**Subject:** Fwd: HONK - Payment Receipt

I used the office credit card to pay for this

Rodrigo Loyola

Begin forwarded message:

**From:** HONK <noreply@honkmobile.com>  
**Date:** August 4, 2024 at 5:16:49 PM MDT  
**To:**  
**Subject:** HONK - Payment Receipt



Thank you for using HONK!

START DATE                      END DATE  
**5:15 PM** ● - - - - - ● **9:00 AM**  
Aug 4, 2024                      Aug 5, 2024

Vehicle  
Location                      Edmonton EXPO - 7515 - 118  
   Avenue NW (Zone EXPO)  
   Operated by Precise ParkLink  
   (West) Ltd - EXPO

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre.



# Legislative Assembly of Alberta

## VF29093 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

### INVOICE #BFFXVYJZ

Parking (Tax Incl)	\$20.00
GST	\$0.95
Service Fee	\$0.00
<b>Total</b>	<b>\$20.00</b>

Charged to MASTERCARD [REDACTED]  
Paid on Aug 4, 2024 at 5:16 PM

! Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.  
Drop us a line at [support@honkmobile.com](mailto:support@honkmobile.com).

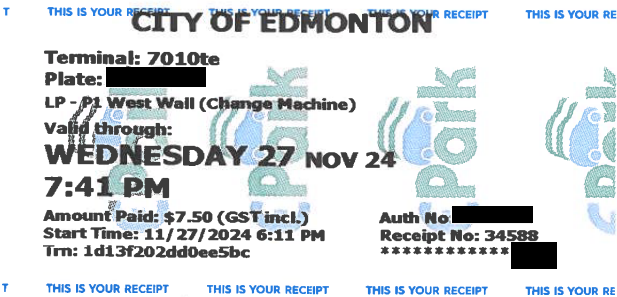
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta  
ME50076 - Members' Other Expenses Claim Form

MLA Parking Cap - \$7.14 + 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.



# Legislative Assembly of Alberta

## MP49388 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49388
Description	October 2024 - Per-Diems
Claimant	Rod Loyola
Employee Number	
Constituency	Edmonton-Ellerslie 31 (Rod Loyola)
Date Submitted	October 28, 2024
Date Received	November 5, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11059	Oct 16, 2024	Travel to/from Capital	Lethbridge			X	25.71	1.29	27.00
11060	Oct 17, 2024	Travel to/from Capital	Lethbridge	X	X	X	54.29	2.71	57.00
11061	Oct 18, 2024	Travel to/from Capital	Lethbridge	X	X	X	54.29	2.71	57.00
							134.29	6.71	141.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

**Legislative Assembly of Alberta****MR49389 - Members' Temporary Accommodation Allowance Claim Form**

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



Rodrigo Loyola [REDACTED]

**Your Hopper booking confirmation:** [REDACTED]

1 message

**Hopper** <bookings@hopper.com>

Mon, Oct 28, 2024 at 12:41 PM

To: Rodrigo Loyola [REDACTED]



**Your stay at SureStay Plus Hotel by Best Western Lethbridge has been confirmed.**

Hopper confirmation: [REDACTED]

Reservation code [REDACTED]

[Manage Your Booking In App](#)**SureStay Plus Hotel by Best Western Lethbridge**[2225 Mayor Magrath Dr S, Lethbridge, AB, CA](#)

1-403-380-6677

**Reservation Details**

Check In: Wednesday, October 16, 2024 at 3:00 p.m.

Check Out: Friday, October 18, 2024 at 11:00 a.m.

Your Stay: 2 days, 1 room

Guest Information: Rodrigo Loyola

If the hotel cannot locate your reservation by guest name, please provide the following reservation code:

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MR49389 - Members' Temporary Accommodation Allowance Claim Form

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

Reservation code: [REDACTED]

### Room Type

Queen Room

 Breakfast Included

### Check-in Instructions

This property doesn't allow you to check in after 5:00 a.m..

You must be at least 21 to check in to this property.

### Instructions

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- This property accepts credit cards; cash is not accepted
- This property affirms that it follows the cleaning and disinfection practices of We Care Clean (Best Western)

### Special Check-In Instructions

Front desk staff will greet guests on arrival.

### Policies

- Children 18 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.
- Some facilities may have restricted access. Guests can contact the property for details using the contact information on the booking confirmation.
- This property allows pets in specific rooms only (surcharges apply and can be found in the Fees section). Guests can request one of these rooms by contacting the property directly, using the contact information on the booking confirmation.
- Contactless check-out is available.
- For details on Best Western's privacy policy, visit [www.bestwestern.com/privacy](http://www.bestwestern.com/privacy).

### Fees

- Pet deposit: CAD 100.00 per stay
  - Pet fee: CAD 15.00 per pet, per day
  - Service animals are exempt from fees
  - Late check-out is available for a fee (subject to availability)
  - Rollaway bed fee: CAD 10.0 per day
- The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

### Booking Info

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR49389 - Members' Temporary Accommodation Allowance Claim Form

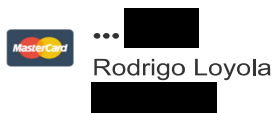
Receipt Description	
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Member Travel

### Price Details

Room (2 nights):	CA\$257.58
Taxes and Fees:	CA\$24.48
<b>Trip Total</b>	<b>CA\$282.06</b>

Hopper will never text you to ask you to update your booking or enter your credit/debit card information again. Learn more about protecting yourself from scams [here](#).

### Payment Info



### Restrictions

Cancellation: **Non-refundable**

If you choose to change or cancel this booking you will not be refunded any of the payment.

**Check-in:** Please be prepared to present a credit card & valid photo ID at check-in. The hotel may place a temporary hold on your card for incidentals. Fees for usage of hotel facilities & optional services may apply.

**Room type:** Allowing additional guests is up to the discretion of the hotel.

By booking this trip, you agree to the hotel's rate; the hotel's terms and conditions including all applicable restrictions; and [Hopper's Terms & Conditions](#) and [Privacy Policy](#). Carrot Cash Discounts are one-time use and non-refundable.

For any questions you can contact us through live chat directly in your app.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta  
VF29093 - Vendor Payment Submission Form

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Hosting - \$200.00 + GST

**Dil-E-Punjab  
Sweets & Restaurant**  
1531 Mill Woods Rd East NW  
Edmonton AB  
780-462-6366, 780-423-1122

## Pickup

Id: 00012 Paid

Customer:

Order Details:

Date: Aug 5, 2024. 4:49 PM

Payment: Credit

Server: Sufyon

Paid Server: Sufyon

Qty	Description	Price
	40 LB JALEBI	\$200.00
Subtotal:		\$200.00
GST:		\$10.00
<b>Total</b>		<b>\$210.00</b>

GST# 805663028RT0001

DIL-EPUNJAB SWEETS & R  
1531 MILLWOODS ROA T6L5H1  
EDMONTON AB  
22165295  
QC2216529501

## SALE

08-05-2024 10:52:20  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
A0000000041010  
Mastercard

Trace # 810003  
Inv. # 69859  
Auth # RRN 001788002

Sale \$200.00

**TOTAL \$200.00**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

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

## ME47823 - Members' Other Expenses Claim Form

Receipt Description	Food and Water
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Other



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

## ME49911 - Members' Other Expenses Claim Form

Receipt Description	Hosting Stakeholders-LatinoCommunity in Lethbridge
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with the Latino community in Lethbridge

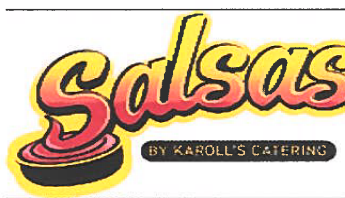
**Edmonton-Ellerslie**

**From:** Rodrigo Loyola [REDACTED]  
**Sent:** Tuesday, October 22, 2024 8:22 AM  
**To:** Edmonton-Ellerslie  
**Subject:** Fwd: Receipt from Salsas By Karoll's Catering

This one was for the food.

----- Forwarded message -----

**From:** Salsas By Karoll's Catering <messenger@messaging.squareup.com>  
**Date:** Thu, Oct 17, 2024 at 4:35 PM  
**Subject:** Receipt from Salsas By Karoll's Catering  
**To:** [REDACTED]



Let Salsas By Karoll's Catering know  
how your experience was

\$60.88

Carne Asada × 2 (\$28.99 ea.)	\$57.98
Purchase Subtotal	\$57.98
GST (5%)	\$2.90
<b>Total</b>	<b>\$60.88</b>

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

## VF30436 - Vendor Payment Submission Form

Hosting - \$121.42 + GST

Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Office supplies

Page 1 of 3



### Statement

**Account Name:** LOYOLA, ROD **Card Number:** [REDACTED]  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** [REDACTED] **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:** [REDACTED]  
**Cash Advance:** [REDACTED]  
**Fees:** [REDACTED]  
**Other Charges:** [REDACTED]  
**New Account Balance:** [REDACTED]

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
[REDACTED]					

10/23	10/24	HANAKO SUSHI EDMONTON AB	\$ 115.64	\$ 5.78 (e)	\$ 121.42
	557697628		078670		

missing receipt No alcohol was consumed in this purchase

TOTAL CREDITS xxxx-xxxx-xxxx  
TOTAL DEBITS xxxx-xxxx-xxxx

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****ME50234 - Members' Other Expenses Claim Form**

Receipt Description	Food and a Beverage at Jerusalem Shawarma
Member Name	Rod Loyola
Claimant	Rod Loyola
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with a stakeholder from Rahma Mosque



**Jerusalem Shawarma South**  
2213 101 St NW  
Edmonton, AB T6N 1K1  
Ph: (780) 450-0660

-----  
2024-10-09, 5:19 PM  
Server: Jerusalem S  
Floor Table 14

Ticket: 161

Invoice: 241009-03-161  
-----

Debit Delivery  
Status: Approved

2 Royal BBQ Plate	47.90
1 POP	2.00

Subtotal	49.90
GST	2.50

-----  
**Total** 52.40  
-----

Debit Delivery	52.40
----------------	-------

Amount	52.40
--------	-------

**Thank you for visiting us!**

© 2024 Global Payments Inc.

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.